REGULAR MEETING OF THE MADERA CITY COUNCIL

205 W. 4th Street, Madera, California 93637

NOTICE AND AGENDA

Wednesday, May 6, 2026
6:00 p.m.

Council Chambers
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: 869 2018 8563 #. Press *9 to raise your hand to comment and *6 to unmute yourself to speak. Comments will also be accepted via email at citycouncilpubliccomment@madera.gov or by regular mail at 205 W. 4th Street, Madera, CA 93637.

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CALL TO ORDER:

ROLL CALL: Mayor Cece Gallegos
Mayor Pro Tem Rohi Zacharia, 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: Pastor Sam Alvarado, Jr., Grace Point Ministry

PLEDGE OF ALLEGIANCE:

APPROVAL OF AGENDA:

PRESENTATIONS:

1. **Proclamation Recognizing Letter Carriers' Stamp Out Hunger Food Drive**
2. **Proclamation Recognizing Relay for Life**
3. **Proclamation Recognizing Public Service Week**
4. **Proclamation Recognizing International Firefighters Day**
5. **Proclamation Recognizing National Police Week**
6. **Proclamation Recognizing National Foster Care Awareness Month**
7. **Presentation of Madera Unified School District's OPTIONS Program**

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 Consideration of Ordinance Text Amendment (OTA) 2026-01, for the Amendment of Chapter 3 of Title X: Planning and Zoning of the City Municipal Code regarding a Commercial Color Palette and the Establishment of Exterior Paint Color Standards for Construction of New Buildings and Repainting Existing Buildings, within the Commercial Zone Districts

Recommendation: The Planning Commission and staff recommend the City Council conduct a public hearing 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 determining the project is exempt pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines and amending Chapter 3 of Title X: Planning and Zoning of the City Municipal Code (CMC) regarding Exterior Colors in Commercial Zone Districts (Report by Will Tackett)

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 – April 15, 2026

Recommendation: Approve the City Council Minutes of April 15, 2026 (Report by Alicia Gonzales)

B-2 Informational Report on Register of Audited Demands

Recommendation: Review Register of Audited Demands Report for April 4 to April 24, 2026 (Report by Michael Lima)

B-3 Second Reading and Adoption of Ordinance Amending the City's Municipal Code Relating to Fireworks

Recommendation: Waive full reading and adopt by title only an Ordinance of the City Council of the City of Madera repealing chapters 13 and 13B of Title III, and adopting a new chapter 13 of Title III entitled "Regulation of Fireworks"(Report by Giachino Chiaramonte)

B-4 Reciprocal Easement Agreement with Covenants, Conditions, and Restrictions, Parcel Map No. 25-P-04 (Tentative Parcel Map No. 2025-05)

Recommendation:
1. Adopt a Resolution of the City Council of the City of Madera Approving the City of Madera as Covenantor to the Reciprocal Easement Agreement with Covenants, Conditions, and Restrictions, Parcel Map No. 25-P-04 (Tentative Parcel Map No. 2025-05) (Report by Will Tackett)

B-5 Fleet Mechanics Electric Vehicle Training and Grant Application

Recommendation: Adopt a Resolution approving an agreement with Advanced Automotive Training for Electrical Vehicle Maintenance Training and submittal of an application to the San Joaquin Valley Air Pollution Control District for reimbursement for above training through the Remove II Program (Report by Michael Lima)

B-6 Proclamation Recognizing World No Tobacco Day

Recommendation: Adopt a Minute Order for a Proclamation Recognizing World No Tobacco Day (Report by Alicia Gonzales)

B-7 Addition of One (1) Deputy City Engineer Position to the Engineering Department

Recommendation: Adopt a resolution approving the addition of one (1) Deputy City Engineer position to the Engineering Department (Report by Wendy Silva)

C. WORKSHOP: None

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

D-1 **Landscape and Lighting Assessment District Zones of Benefit: Engineer's Report and Intention to Levy and Collect Annual Assessment for City Wide Landscape and Lighting Assessment District Zones of Benefit for Fiscal Year 2026/2027**

Recommendation:

1. Adopt Resolution Ordering The City Engineer To File A Report With Regard To City Wide Landscape And Lighting Assessment District Zones of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 For Fiscal Year (FY) 2026/27; and
2. Adopt a Resolution Of Intention To Levy And Collect Annual Assessments For City Wide Landscape And Lighting Assessment District Zones Of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 for FY 2026/27 And Setting Date For Public Hearing (Report by Keith Helmuth)

D-2 **Raymond Road Street Improvements Rebid, City Project R-37, CMAQ 5157(094), Shoulder Paving and RMRA Street Rehab**

Recommendation: Adopt a Resolution Approving the Contract Award for the Raymond Road Street Improvements Rebid, City Project R-37, CMAQ CML 5157 (094), Shoulder Paving and RMRA Pavement Rehab in the amount of $443,261 to Juarez Brothers General Engineering Inc. and adopting a CEQA Class 1 (Existing Facilities) categorical exemption for the project (Report by Keith Helmuth)

E. **ADMINISTRATIVE REPORTS:**

E-1 **Update on Sidewalk Improvements Program**

Recommendation: This item is informational only; therefore, no Council action is required (Report by Harpiar Gandhi)

E-2 **Selecting Recipients for June Proclamations**

Recommendation: Request for Council's Selection of Recipients for the Proclamation Recognizing PRIDE Month and Juneteenth Day (Report by Alicia Gonzales)

E-3 **Direction Regarding Animal Control Services Agreement with the County of Madera and Consideration of Establishing a City/County Ad-Hoc Committee**

Recommendation: Staff recommends that the City Council:

1. Provide direction regarding the City's approach to the County of Madera's request to amend the existing Animal Control Services Agreement; and

2. Approve the establishment of a City Council ad-hoc committee to meet with a corresponding County Board of Supervisors ad-hoc committee to discuss potential modifications to the agreement (Report by Arnoldo Rodriguez)

F. COUNCILMEMBER REPORTS/ANNOUNCEMENTS/FUTURE AGENDA ITEMS:

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

G. CLOSED SESSION:

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

Agency Designated Representatives: Arnoldo Rodriguez, Wendy Silva, and Michael Lima

Employee Organizations: Madera Affiliated City Employees' Association, Madera Police Officers' Association, Mid Management Employee Group, and Law Enforcement Mid Management Employee Group

FUTURE MEETING DATES:

- Wednesday, May 20, 2026
- Wednesday, June 17, 2026

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 details 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.
- 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 May 6, 2026, near the front entrances of City Hall and on the City's website www.madera.gov at 5:00 p.m. on May 1, 2026.

Alicia Gonzales, City Clerk

Return to Agenda

REPORT TO THE CITY COUNCIL

Approved by:

Will Tackett, Community Development Director

Arnoldo Rodriguez, City Manager

Council Meeting of: May 6, 2026

Agenda Number: A-1

SUBJECT

Consideration of Ordinance Text Amendment (OTA) 2026-01, for the amendment of Chapter 3 of Title X: Planning and Zoning of the City Municipal Code regarding a Commercial Color Palette and the establishment of exterior paint color standards for construction of new buildings and repainting existing buildings, within the Commercial Zone districts

RECOMMENDATION

The Planning Commission and staff recommend the City Council conduct a public hearing 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 determining the project is exempt pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines and amending Chapter 3 of Title X: Planning and Zoning of the City Municipal Code (CMC) regarding Exterior Colors in Commercial Zone Districts.

SUMMARY:

The City Council expressed concerns regarding painting of commercial structures with colors that distract from the character of established commercial zones during the Councilmember Reports/Announcement/Future Agenda Items portion of the Council Agenda for the regularly scheduled meeting of the Council held on February 4, 2026.

Staff presented an Administrative Report to the City Council on February 18, 2026. The City Council discussed the City's authority under Government Code Section 65850 to adopt regulations, by ordinance, to protect the community's "scenic beauty" and general welfare, including regulation of paint color. The Council direction was to establish standards for Commercial zone districts through pre-approved palettes of colors for new development and to require administrative approval when repainting existing buildings in Commercial zones with an emphasis on prohibition of certain "nuisance" colors that are garishly bright or psychedelic colors.

The City Council directed staff to bring forward a resolution to initiate an Ordinance Text Amendment regarding permitted color palettes for new development and repainting of existing structures in Commercial zones. City Council Resolution No. 26-45, an Initiation of a Text Amendment to the Zoning Regulations of the City Municipal Code to Establish Permitted Color Palettes for New Development and Repainting of Existing Structures in the Commercial Zones was adopted by the City Council on March 18, 2026.

As a result, the City initiated Ordinance Text Amendment (OTA) 2026-01 to Chapter 3 of Title X: Planning and Zoning of the City Municipal Code. Staff propose the Council adopt the proposed Ordinance which will repeal Section 10-3.419 (RESERVED) and add a new Section 10-3.419 EXTERIOR COLORS IN COMMERCIAL ZONE DISTRICTS to set the standards for approval of exterior paint colors for structures within Commercial Zones.

ANALYSIS:

OTA 2026-01 would amend the Zoning Regulations (Chapter 3 of Title X: Planning and Zoning of the CMC), by repealing Section 10-3.419 (RESERVED) in its entirety and adding a new Section 10-3.419 EXTERIOR COLORS IN COMMERCIAL ZONE DISTRICTS, to set standards for approval of exterior paint colors for structures within Commercial Zones. These proposed standards include the adoption of permitted color palettes by resolution of the City Council for purposes of use in new development and the repainting of existing structures in Commercial zone districts. The proposed standards also establish a ministerial review and approval process for repainting existing structures in Commercial zone districts, as well as the provision of an appeal process (to the Planning Commission and ultimately to the City Council).

In accordance with the provisions of Sections 10-3.1507 and 10-3.1508 of the City Municipal Code (CMC), staff prepared the proposed amendments to the Zoning Regulations in the form of the draft ordinance and then scheduled a required public hearing before the Planning Commission for consideration and a recommendation to the City Council on the proposed amendment. The draft ordinance was presented to the Planning Commission on April 21, 2026. Following Planning Commission's review, the Planning Commission adopted Resolution No. 2049, forwarding their recommendation for approval to the City Council.

In accordance with the provisions of CMC Section 10-3.1509, following receipt of the recommendation made by the Commission, the Council may adopt, revise or deny the amendment, or any part thereof, in such form as the Council may deem to be advisable.

The draft Ordinance specifies that the City-approved color palette is to be adopted by resolution of the City Council. A draft color palette and application form are included within this staff report. Following the public hearing, introduction and contingent upon Council adoption of the ordinance, a resolution approving the color palette will be brought before the City Council at a subsequent meeting.

ENVIRONMENTAL REVIEW:

The California Environmental Quality Act (CEQA) Guidelines (California Code of Regulations, Title 14, Chapter 3, Section 15000, et seq.) specify that a "project" consists of the whole of an action (i.e., not the individual pieces or components) that may have a direct or reasonably foreseeable indirect effect on the environment. This proposal qualifies as a project under CEQA because it involves an amendment to the zoning ordinance as described in CEQA Guidelines Section 15378(a)(1) but has no direct or reasonably foreseeable indirect effect on the environment.

OTA 2026-01 does not authorize any particular activity beyond what will already have been evaluated for purposes of CEQA and is being implemented to address paint color in commercial districts. Staff supports a finding consistent with CEQA Guidelines Section 15061(b)(3). Under this "common sense" rule, it can be shown with certainty that the project does not have the potential to have a significant effect on the environment, and therefore it is not subject to further environmental review.

COUNCIL ACTION:

The Council will be acting on OTA 2026-01. Staff and the Planning Commission recommend that the Council hold a public hearing and:

1. Waive full reading and introduce by title only an Ordinance of the City Council of the City of Madera determining the project is exempt pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines and amending Chapter 3 of Title X: Planning and Zoning of the City Municipal Code (CMC) regarding Exterior Colors in Commercial Zone Districts.

ALTERNATIVES:

As an alternative, the Council may elect to:

1. Move to refer the item back to staff and/or continue the public hearing to a future City Council meeting at a date and time certain with direction to staff to return with an updated staff report and/or Ordinance (Council to specify and articulate reasons for referral/continuance).
2. Move to deny the request based on specified findings (Council to articulate reasons for denial).
3. Provide staff with other alternative directives.

ATTACHMENTS:

1. City Council Resolution No. 26-45 (Intention to Initiate)
2. Planning Commission Resolution No. 2049 (Recommendation)
3. City Council Ordinance
4. Draft Color Palette & Application Form

ATTACHMENT 1

City Council Resolution 26-45

RESOLUTION NO. 26-45

RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF MADERA TO INITIATE PROCEDURE TO AMEND CHAPTER 3, TITLE X OF THE CITY MUNICIPAL CODE RELATING TO COMMERCIAL ZONES IN ACCORDANCE WITH THE PROVISIONS OF SECTION 10-3.1500 ET SEQ. OF THE CITY MUNICIPAL CODE

WHEREAS, on February 18, 2026, City of Madera City Council (Council), during the Administrative Reports section of its regularly scheduled meeting, directed staff to bring forward an item regarding Permitted Color Palettes for New Development and Repainting of Existing Structures in Commercial Zones; and

WHEREAS, Government Code Section 65850 provides cities with e authority to adopt regulations to protect the community's "Scenic beauty" and general welfare, including regulation of paint color; and

WHEREAS, Section 10-3.1500 et seq. of the City Municipal Code contains provisions for amending or changing the Zoning Regulations contained in Chapter 3, Title X of the City Municipal Code whenever the public necessity, convenience, general welfare, or good zoning practices require; and

WHEREAS, City staff is requesting an Initiation of Procedure to amend the text of the Zoning Regulations in accordance with direction provided by Council; and

WHEREAS, pursuant to City Municipal Code Section 10-3.1502, initiation of amendments to the Zoning Regulations in Chapter 3, Title X may be made by the Council by resolution and referred to the Planning Commission for public hearing and recommendations to the Council.

NOW, THEREFORE, the City Council of the City of Madera does hereby resolve, find and order as follows:

1. The recitals listed above are true and correct.
2. The Council hereby initiates a zoning text amendment ("ordinance") to the City Municipal Code relating to Permitted Color Palettes for New Development and Repainting of Existing Structures in Commercial Zones
3. The Resolution is effective immediately upon adoption.

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PASSED AND ADOPTED by the City Council of the City of Madera on this 18th day of March 2026 by the following vote:

AYES: Mayor Gallegos and Councilmembers Zacharia, Rodriguez, Montes, Evans, Mejia and Villegas.

NOES: None.

ABSTENTIONS: None.

ABSENT: None.

APPROVED:

CECELIA K. GALLEGOS, Mayor

ATTEST:

ALICIA GONZALES, City Clerk

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

ATTACHMENT 2

Planning Commission Resolution 2049

RESOLUTION NO. 2049

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MADERA RECOMMENDING THE CITY COUNCIL OF THE CITY OF MADERA ADOPT AN ORDINANCE AMENDING TITLE X OF CHAPTER 3: PLANNING AND ZONING OF THE CITY MUNICIPAL CODE (CMC) REGARDING COMMERCIAL ZONE EXTERIOR PAINT COLOR (CMC § 10-3.4.415.1)

WHEREAS, pursuant to the authority granted to the City of Madera ("City") by Article XI, Section 7 of the California Constitution, the City has the police power to adopt regulations designed to promote public health, public morals, or public safety; and

WHEREAS, comprehensive zoning regulations and regulations upon the use of land and property within the City lie within the City's police power; and

WHEREAS, Section 10-3.1500 et seq. of the CMC contain provisions for amending or changing the Zoning Regulations contained in Title X, Chapter 3 of the CMC whenever the public necessity, convenience, general welfare, or good zoning practices require; and

WHEREAS, Section 10-3.415.1, is currently reserved; and

WHEREAS, pursuant to Section 10-3.1502 of the City Municipal Code, an amendment to the Zoning Regulations contained in Title X, Chapter 3 of the City Municipal Code, may be initiated by the Council by Resolution of Intention and referred to the Planning Commission for public hearing and recommendations to the Council; and

WHEREAS, at the regularly scheduled meeting of the City of Madera City Council held on March 18, 2026, the City Council adopted Resolution No. 2049, a Resolution of Intention to initiate procedure to amend Title X, Chapter 3 of the City Municipal Code (CMC) relating to: Commercial Zone Exterior Paint Color (CMC § 10-3.4.415.1); and

WHEREAS, the City has determined that the project is exempt under the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15061(b)(3) and that no additional environmental analysis is required; and

WHEREAS, under the CMC, the Planning Commission (Commission) is a recommending body for Ordinance Text Amendments and will forward a recommendation to the Madera City Council (Council) on OTA 2026-01; and

WHEREAS, the City provided notice of the Commission meeting on April 14, 2026, as required by law; and

WHEREAS, the Planning Commission hearing of April 14, 2026, was continued to April 21, 2026; and

WHEREAS, the Commission received and independently reviewed OTA 2026-01 at the duly noticed meeting on April 21, 2026; and

WHEREAS, at the April 21, 2026, Commission meeting, a public hearing was held, the public was provided with an opportunity to comment, and evidence, both written and oral, was considered by the Commission; and

WHEREAS, the Commission has independently completed its review of the staff report and documents submitted for OTA 2026-01, evaluated the information contained within the report and documents submitted, and considered testimony received as part of the public hearing process; and

WHEREAS, after due consideration of the items before it, the Commission now desires to adopt this Resolution recommending that the Council determine the project to be exempt pursuant to Section 15061(b)(3) of the CEQA Guidelines and adopt an ordinance approving OTA 2026-01.

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: A preliminary environmental assessment was prepared for this project in accordance with the requirements of the California Environmental Quality Act (CEQA). The Planning Commission recommends the City Council determine the project is exempt pursuant to Section 15061(b)(3) of the CEQA Guidelines. The activity is covered by the "Common Sense" exemption that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. Here, OTA 2026-01 does not authorize any particular activity beyond what will already been evaluated for purposes of CEQA and proposes amendments to local ordinance only for the purpose of implementing local policy. Any proposed future development or requests for discretionary extensions would be subject to CEQA analysis as mandated for project discretionary approvals. No further environmental analysis is required.

3. Recommendation: The Commission hereby recommends that the Council approve OTA 2026-01, amending the sections of Title X of Chapter 3 of the CMC enumerated herein and in substantially the form contained in Exhibit "A" attached hereto with addition of text as shown.

The following sections have been proposed for amendment:

- Reserved (CMC § 10-3.4.415.1);

4. Effective Date: This resolution is effective immediately.

* * * * *

Passed and adopted by the Planning Commission of the City of Madera this 21st day of April 2026, by the following vote:

AYES: Commissioners Abel Perez, Balwinder Singh, Saim Mohammad, Vice Chairperson Ramon Lopez, Chairperson Robert Gran Jr.
NOES: Commissioner Tim Riche

ABSTENTIONS: None

ABSENT: None

Robert Gran Jr.
Planning Commission Chairperson

Attest:

David Brletic
Planning Manager

Exhibit "A" – OTA 2026-01 Draft Ordinance

ATTACHMENT 3

City Council Ordinance

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA DETERMINING THE PROJECT IS EXEMPT PURSUANT TO SECTION 15061(B)(3) OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) GUIDELINES AND AMENDING CHAPTER 3 OF TITLE X: PLANNING AND ZONING OF THE CITY MUNICIPAL CODE (CMC) REGARDING EXTERIOR COLORS IN COMMERCIAL ZONE DISTRICTS.

WHEREAS, pursuant to the authority granted to the City of Madera ("City") by Article XI, Section 7 of the California Constitution, the City has the police power to adopt regulations designed to promote public health, public morals, or public safety; and

WHEREAS, comprehensive zoning regulations and regulations upon the use of land and property within the City, including regulation of paint color, lie within the City's police power; and

WHEREAS, pursuant to the provisions of Section 10-3.1502 of the City Municipal Code (CMC) an amendment to the Zoning Regulations contained in Title X, Chapter 3 Planning and Zoning of the CMC may be initiated by the City Council (Council) whenever the public necessity, convenience, general welfare, or good zoning practices require; and

WHEREAS, at the regularly scheduled meeting of the Council held on March 18, 2026, the Council adopted Resolution No. 26-45 initiating the procedure for Ordinance Text Amendment (OTA) 2026-01 to amend the provisions of the Zoning Regulations to set standards for approval of exterior paint colors, which are applicable to new construction and repainting existing buildings in the Commercial zone districts; and

WHEREAS, a preliminary environmental assessment was performed, and the proposed project was found to be exempt pursuant to Section 15061(b)(3) (General Rule/Common Sense) of the California Environmental Quality Act (CEQA) Guidelines; and.

WHEREAS, pursuant to the provisions of Section 10-3.1500 et seq. of the CMC, the Planning Commission held a duly noticed public hearing for OTA 2026-01 on April 21, 2026, conducted a public hearing and after due consideration of all the items before it, adopted Resolution No. 2049 recommending that the Council approve OTA 2026-01; and

WHEREAS, in accordance with the provisions of CMC Section 10-3.1509, following receipt of the recommendation made by the Planning Commission, the Council shall set the matter for public hearing and may adopt the amendment, or any part thereof, set forth in the petition in such form as the Council may deem to be advisable; and

WHEREAS, the City provided notice of the Council hearing of May 6, 2026, on April 25, 2026, as required by law; and.

WHEREAS, the Council received and independently reviewed OTA 2026-01 at the regularly scheduled meeting of the Council held on May 6, 2026; and

WHEREAS, at the May 6, 2026, Council meeting, a public hearing was held, the public was provided the opportunity to comment, and evidence, both written and oral, was considered by the Council; and.

WHEREAS, after due consideration of the items before it, the Council now desires to approve OTA 2026-01 and adopt this Ordinance amending Chapter 3 of Title X: Planning and Zoning of the CMC by repealing Section 10-3.419 (RESERVED) and adding a new Section 10-3.419 EXTERIOR COLORS IN COMMERCIAL ZONE DISTRICTS .

NOW, THEREFORE, the City Council of the City of Madera ordains as follows:

1. Recitals: The City Council hereby finds that all of the facts set forth in the recitals are true and correct and are incorporated herein.

2. CEQA: A preliminary environmental assessment was prepared for this project in accordance with the requirements of the California Environmental Quality Act (CEQA). The City Council has determined the project is exempt pursuant to Section 15061(b)(3) of the CEQA Guidelines. The activity is covered by the "Common Sense" exemption that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. Here, OTA 2026-01 does not authorize any particular activity beyond what will already have been evaluated for purposes of CEQA and proposes amendments to local ordinance only for the purpose of implementing local policy. Any proposed future development or requests for discretionary action would be subject to CEQA analysis as mandated for project discretionary approvals. No further environmental analysis is required.

3. Approval of OTA 2026-01: The Council hereby approves OTA 2026-01, hereby amending Chapter 3 of Title X of the CMC by repealing Section 10-3.419 (RESERVED) in its entirety and adding a new Section 10-3.419 EXTERIOR COLORS IN COMMERCIAL ZONE DISTRICTS as follows:

§ 10-3.419 EXTERIOR COLORS IN COMMERCIAL ZONE DISTRICTS

This section sets standards for approval of exterior paint color for structures within Commercial Zones.

(A) *Applicability.* The standards of this section apply to:

(1) New buildings;

(2) Additions to existing buildings;

(3) Reconstruction of existing buildings caused by a natural disaster or other catastrophic event;

(4) Repainting of existing buildings.

(5) Exception: This section shall not apply to remediation of vandalism, such as graffiti, provided the paint color substantially matches the existing building color.

(B) *Color selection.*

(1) Exterior façade colors of structures within commercial zones shall be low reflectance, subtle, neutral or earth tone colors. The use of high-intensity or fluorescent colors is prohibited. The City-approved color palette is as adopted by resolution of the City Council.

(2) Trim and accent areas up to a maximum of 10 percent of the building façade may feature brighter, more intense colors, including primary colors.

(3) The transition between base and accent colors shall relate to changes in building materials or the change of building surface planes. Colors shall not meet or change without some physical change or definition to the surface plane.

(C) *Approval required.* Except as specifically provided in this article, no person shall paint the exterior of any commercially zoned building, without having first obtained an approval from the City regarding the color selected.

(D) *Application.* An application for an exterior paint permit shall be made to the Planning Department.

(E) *Fee*. There shall be no fee required for the exterior paint permit.

(F) *Compliance*. The provisions of this section shall apply to all new construction and repainting proposed after the adopted ordinance.

(G) *Appeals*.

(1) The applicant or any aggrieved person may appeal, in writing, setting forth his reasons for such appeal, to the Planning Commission. Such appeal shall be filed with the Community Development Director within 15 days after the receipt of the notice of such decision. The appeal shall be placed on the agenda of the Commission's next available regular meeting after the appeal is filed. The Commission shall review the sign review permit and shall approve, approve with conditions, or disapprove, based on the criteria set forth in § 10-3.419 (B). The decision of the Commission shall be final unless appealed to the Council.

(2) The applicant or any aggrieved person may appeal, in writing, setting forth his reasons for such appeal, to the Council within 15 days after the Commission's decision. The appeal shall be filed with the City Clerk and shall be placed on the agenda of the Council's next available regular meeting after the appeal is filed. The Council shall review the sign review permit and shall approve, approve with conditions, or disapprove, based on the criteria set forth in §10-3.419 (B). The decision of the Council shall be final.

(3) The appellant or his authorized representative shall appear in person at the appropriate Planning Commission hearing and/or the Council hearing. If no such appearance is made by the appellant or his or her authorized representative, and no continuance of such hearing has been sought, the appeal shall be automatically denied.

4. 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, sentences, clauses, phrases, or portions thereof may be declared invalid or unconstitutional.

5. Publication. 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.

6. Effective 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.

* * * * *

ATTACHMENT 4

Draft Color Palette & Form

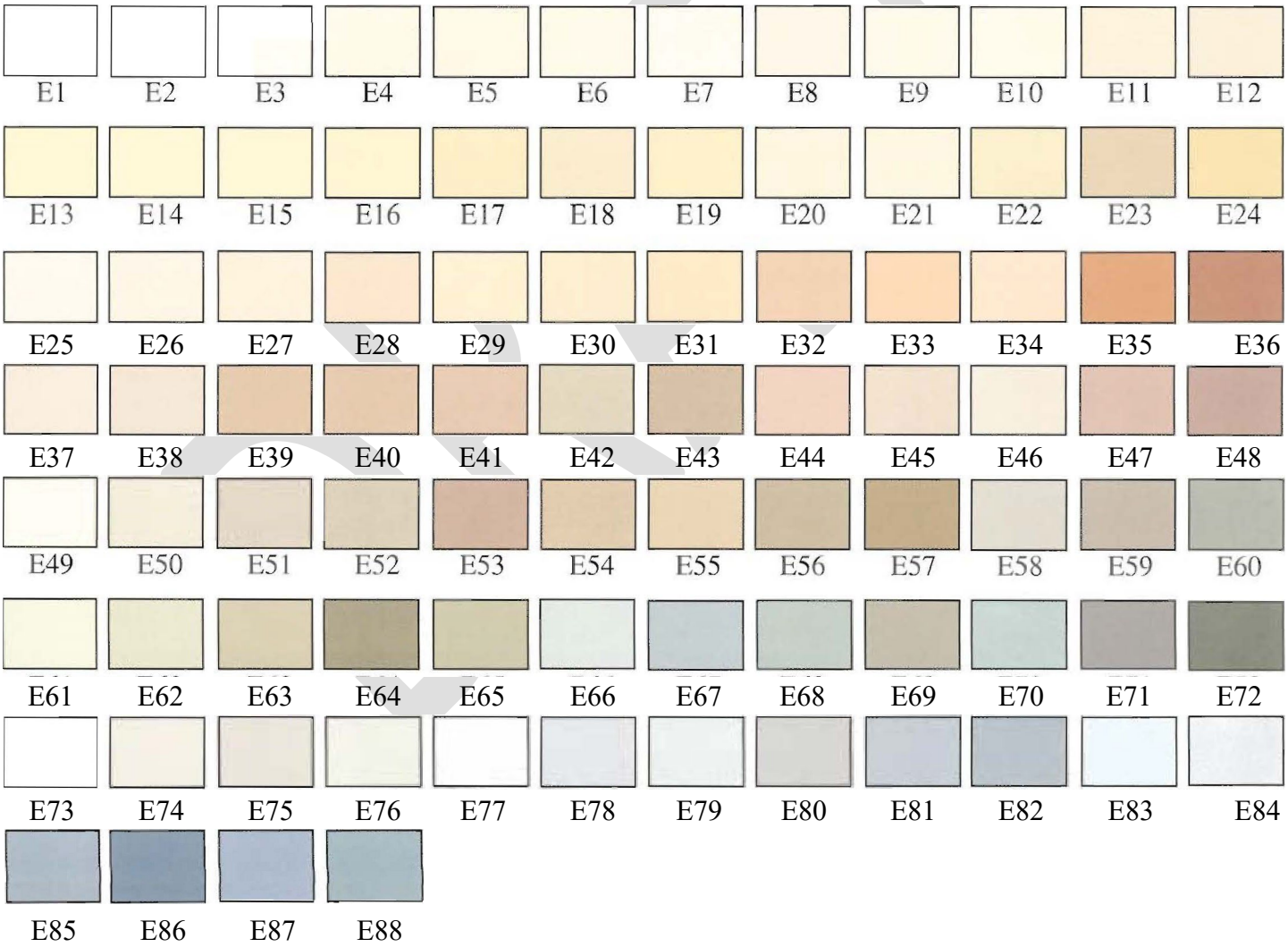
CITY OF MADERA
COMMERCIAL BUILDING COLOR PALETTE

In an effort to enhance the appearance of the City of Madera, the City of Madera City Council approved Ordinance ____ establishing an exterior paint color palette for all commercial buildings within the City limits. The purpose of establishing a fixed color palette is to limit the use of bright, fluorescent or garish colors that contrast inappropriately with surrounding properties. This effort will enhance the look of the city and contribute to attracting consumers and new businesses alike.

The adopted palette covers a broad range of earthtones and muted colors. Brighter, more intense colors are to be used only in a limited fashion for building trim and accent areas. A no fee permit is required for property owners or paint contractors when a building is to be repainted so that the proposed color scheme is reviewed by the Planning Department staff to assure consistency with the established palette.

All existing commercial and industrial structures are required to comply with the ordinance. Attached you will find the list of accepted colors. Should you have any questions, you may contact the Planning Department at 559-661-5430.

EXTERIOR COLOR PALETTE



CITY OF MADERA
EXTERIOR COLOR APPLICATION for COMMERCIAL BUILDINGS
NO FEE

Assessor Parcel Number(s): _____

Business Name: _____

Business Address: _____

Proposed Color Scheme: Exterior Base Color # _____ Trim Color # _____

Paint manufacturer, color name and numbers that match color palette options. Submit sample chips.

Exterior Base: _____

Trim: _____

Property Owner/Tenant: _____

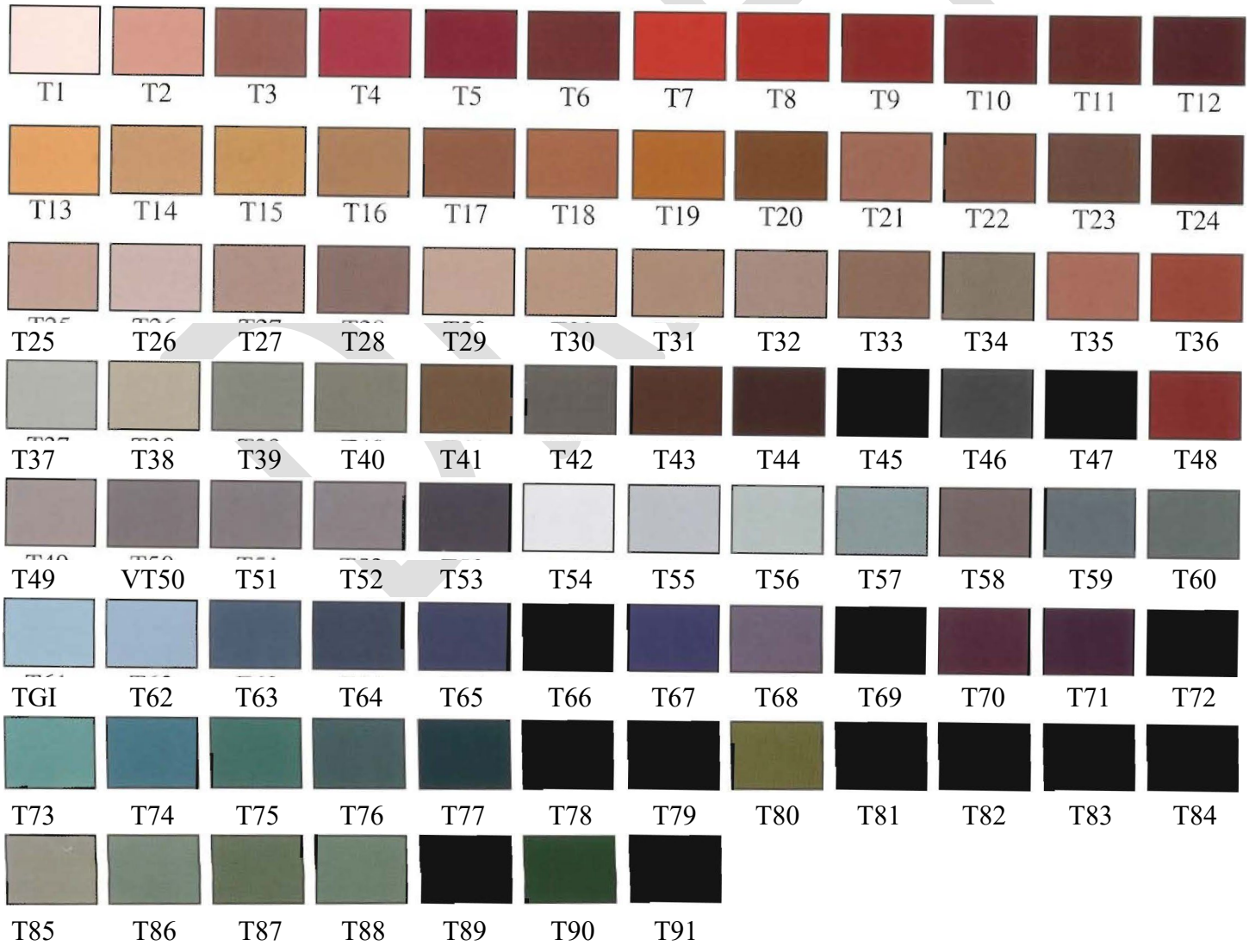
Address: _____ City: _____ State: _____ Zip Code: _____

Phone: _____ Email: _____

Signature: _____

Office Use Only
Project No: _____ **Date Filed:** _____
Related Cases: _____ **Planner:** _____

TRIM COLOR PALETTE



Return to Agenda

Item:	B-1
Minutes for:	04/15/2026
Adopted:	05/06/2026

Minutes of a Regular Meeting of the Madera City Council and
Minutes of a Special Meeting of the Madera City Council as the Groundwater Sustainability Agency

Wednesday, April 15, 2026 **Council Chambers**
6:00 p.m. **City Hall**

The Madera City Council meetings are open to the public. The meeting was available for public viewing and participation through Zoom. Members of the public were able to observe the live-streamed meeting on the City's website and were able to comment on agenda items at the meeting, remotely through an electronic meeting via phone, via email and by regular mail.

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

ROLL CALL:

Present: Mayor Cece Gallegos
Mayor Pro Tem Rohi Zacharia, District 1
Councilmember Jose Rodriguez, District 2
Councilmember Steve Montes, District 3
Councilmember Anita Evans, District 4
Councilmember Elsa Mejia, District 5 (Arrived at 6:06 p.m.)
Councilmember Artemio Villegas, District 6

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 Dana McCarroll Director of Human Resources Wendy Silva, Director of Information Technology Gary Price, Director of Parks and Community Services Joseph Hebert, Planning Manager David Brletic, Chief of Police Giachino Chiaramonte, Police Commander Josiah Arnold, Public Works Director Harpiar Gandhi, Deputy City Engineer Ellen Bitter, Senior Planner Robert Smith, Lieutenant Mark Adams and Communication Specialist Joseph Carrello.

INVOCATION: Pastor David Hawes, Fourth Street Church

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Zacharia

APPROVAL OF AGENDA:

ON MOTION BY COUNCILMEMBER RODRIGUEZ AND SECONDED BY COUNCILMEMBER VILLEGAS, THE AGENDA MOVING ITEM E-2 AFTER PUBLIC COMMENT WAS APPROVED UNANIMOUSLY BY A 7/0 VOTE.

PRESENTATIONS:

1. **Proclamation Recognizing the Retirement of City Employee Lynn Hollier, Water System Lead Worker**
2. **Proclamation Recognizing April as Sexual Assault Awareness Month**
3. **Proclamation Recognizing National Volunteer Month**

4. Certificate of Recognition Recognizing Linda Garner, Founder of Doors of Hope

5. Mid Valley 2025 Annual Update, Recycler of the Year, and Madera High School Scholarship Recipients

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. 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.

Charlotte Brewer representing Relay for Life gave a summary of their fundraising event for the fight against cancer which will be occurring on May 2, 2026. The event lasts for 24 hours.

Maurice Johnson thanked Council for allowing him to be on the Airport Advisory Commission.

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

A. PUBLIC HEARINGS:

A-1 Initiation of Proceedings for the Annexation of the Sienna Estates Subdivision into Community Facilities District No. 2005-1

Recommendation: Declaring its Intention to Annex Territory (Including a portion of Tract 05-S-19 and Tract 22-S-01, the Sienna Estates Subdivision) to the City of Madera Community Facilities District No. 2005-1 (Public Services), to Authorize the Levy of Special Taxes Therein, and Setting Public Hearing

(Annexation No. 18) (Report by Will Tackett)

ON MOTION BY COUNCILMEMBER MONTES AND SECONDED BY COUNCILMEMBER VILLEGAS, ITEM A-1 WAS APPROVED BY A 6/0 VOTE. ABSENT: COUNCILMEMBER EVANS

RES 26-48 DECLARING ITS INTENTION TO ANNEX TERRITORY (INCLUDING A PORTION OF TRACT 05-S-19 AND TRACT 22-S-01, THE SIENNA ESTATES SUBDIVISION) TO THE CITY OF MADERA COMMUNITY FACILITIES DISTRICT NO. 2005-1 (PUBLIC SERVICES), TO AUTHORIZE THE LEVY OF SPECIAL TAXES THEREIN, AND SETTING PUBLIC HEARING (ANNEXATION NO. 18)

A-2 Annexation of the Sienna Estates Subdivision, Phase 2 into Landscape Maintenance District Zone of Benefit 45A for Fiscal Year 2026/27

Recommendation: Adopt a Resolution Approving Annexation No. 2026-01 for Annexation of the Sienna Estates, Phase 2 Subdivision (Tract No. 22-S-01) into Zone of Benefit 45A, Confirming the Diagram and Assessment for Landscape Maintenance District (LMD) Zone of Benefit 45A for Fiscal Year (FY) 2026/27; and Authorizing the City Clerk to File the Diagram and Assessment with the Madera County Auditor (Report by Keith Helmuth)

Councilmember Evans returned to the dais.

ON MOTION BY COUNCILMEMBER RODRIGUEZ AND SECONDED BY COUNCILMEMBER MONTES, ITEM A-2 WAS APPROVED UNANIMOUSLY BY A 7/0 VOTE.

RES 26-49 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING ANNEXATION NO. 2026-01 FOR ANNEXATION OF SIENNA ESTATES PHASE 2 SUBDIVISION (TRACT NO. 22-S-01) INTO ZONE OF BENEFIT 45A; CONFIRMING THE DIAGRAM AND ASSESSMENT FOR CITY OF MADERA LANDSCAPE MAINTENANCE DISTRICT ZONE OF BENEFIT 45A FOR FISCAL YEAR (FY) 2026/27; AND AUTHORIZING THE CITY CLERK TO FILE THE DIAGRAM AND ASSESSMENT WITH THE MADERA COUNTY AUDITOR

A-3 Measure T Annual Expenditure Plan (AEP) for Fiscal Year (FY) 2026/27

Recommendation: Adopt a Resolution Approving the Measure T AEP for FY 2026/27 and authorizing submission of the AEP to the Madera County Transportation Authority (MCTA) for adoption (Report by Keith Helmuth)

ON MOTION BY COUNCILMEMBER EVANS AND SECONDED BY COUNCILMEMBER VILLEGAS, ITEM A-3 WAS APPROVED UNANIMOUSLY BY A 7/0 VOTE.

RES 26-50 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING THE MEASURE T ANNUAL EXPENDITURE PLAN (AEP) FOR FISCAL YEAR (FY) 2026/27 AND AUTHORIZING THE CITY ENGINEER TO SUBMIT THE PLAN TO THE MADERA COUNTY TRANSPORTATION AUTHORITY (MCTA) FOR ADOPTION

A-4 Public Hearing and First Reading and Introduction of an Ordinance Amending the City's Municipal Code Relating to Fireworks

Recommendation: Introduce by Title Only an Ordinance of the City Council of the City of Madera Repealing Chapters 13 and 13B of Title III, and Adopting a New Chapter 13 of Title III Entitled "Regulation of Fireworks" and Waive the First Reading (Report by Giachino Chiaramonte)

ON MOTION BY COUNCILMEMBER MONTES AND SECONDED BY COUNCILMEMBER VILLEGAS, ITEM A-4 WAS APPROVED UNANIMOUSLY BY A 7/0 VOTE.

INTRO ORD AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA REPEALING CHAPTERS 13 AND CHAPTER 13B OF TITLE III, AND ADOPTING A NEW CHAPTER 13 OF TITLE III ENTITLED "REGULATION OF FIREWORKS"

B. <u>CONSENT CALENDAR</u>:

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote.

City Attorney Shannon Chaffin recused himself from Item B-15.

Safari, Roma Sheik, Lucia Sierra, Omar Diaz and Omar Garcia gave public comment on Item B-8 Upstanders Day. They mentioned that celebrating Upstanders Day would have a positive impact on the City. They also mentioned the outreach they are doing through social media.

ON MOTION BY COUNCILMEMBER RODRIGUEZ AND SECONDED BY COUNCILMEMBER EVANS, THE CONSENT CALENDAR WAS APPROVED UNANIMOUSLY BY A 7/0 VOTE.

B-1 Minutes – March 18, 2026

Recommendation: Approve the City Council Minutes of March 18, 2026 (Report by Alicia Gonzales)

B-2 Informational Report on Register of Audited Demands

Recommendation: Review Register of Audited Demands Report for March 7 to April 3, 2026 (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 (Report by Wendy Silva)

B-4 Piggyback Purchase Agreements for Fleet Division-Related Purchase

Recommendation: Adopt a Resolution Approving Sourcewell Piggyback Purchase Agreement for a Four-inch Portable Storm Drain Pump from MULTIQUIP Inc. for $15,000 (Report by Michael Lima)

RES 26-51 RESOLUTION APPROVING SOURCEWELL PIGGYBACK AGREEMENT PURCHASE AGREEMENT FOR A FOUR-INCH PORTABLE STORM DRAIN PUMP FROM MULTIQUIP INC. FOR $15,000

B-5 Granada Drive Pedestrian Improvement City Project TS-34 State Project HSIP 5157(127)

Recommendation: Adopt a Minute Order Approving:

1. Acceptance of the Granada Drive Pedestrian Improvement City Project TS-34 State Project HSIP 5157(127)
2. Recording of Notice of Completion
3. Release of retention 35 days after the recording of the Notice of Completion (Report by Keith Helmuth)

B-6 Interfund Loan Transfer and Budget Amendment for Sewer System Master Plan Update

Recommendation: Adopt a Resolution Authorizing and Approving an Interfund Transfer of $167,000 and Amendment to the City of Madera Fiscal Year 2025/2026 Budget (Report by Keith Helmuth)

RES 26-52 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA AUTHORIZING AND APPROVING AN INTERFUND TRANSFER OF $167,000 AND AMENDMENT TO THE CITY OF MADERA FISCAL YEAR 2025/2026 BUDGET

B-7 NeoGov Services Agreement with GovernmentJobs.com, Inc.

Recommendation: Adopt a Resolution Approving a NeoGov Services Agreement with GovernmentJobs.com, Inc., for Ongoing Software Licensing, Implementation, and Training Services (Report by Wendy Silva)

RES 26-53 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING A NEOGOV SERVICES AGREEMENT WITH GOVERNMENTJOBS.COM, INC., AND APPROVING

GOVERNMENTJOBS.COM, INC. FOR SOLE SOURCE PROCUREMENT OF NEOGOV PRODUCT MODULES FOR PERSONNEL-RELATED SOFTWARE

B-8 Proclamation Recognizing Upstanders Day

Recommendation: Adopt a Minute Order Approving a Proclamation Recognizing Upstander's Day (Report by Alicia Gonzales)

B-9 City Participation in the National Opioid Settlement Agreements with Six (6) Remnant Defendants

Recommendation: Adopt a Resolution:

1. Approving Settlement Agreements and Participation Forms for the City's participation in the National Opioid Settlement Agreements with Associated Pharmacies, Inc. (American Associated Pharmacies); J. M. Smith Corporation; Morris & Dickson Co., L.L.C.; Louisiana Wholesale Drug Company, Inc.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (SuperValu), collectively referred to as the Six (6) Remnant Defendants, and authorizing the City Manager to execute all necessary documents and carryout all required actions to ensure the City's participation, including transmittal of executed documents and participation in future related settlements, as applicable; and
2. Approving the California State-Subdivision Agreements Regarding Distribution and Use of Settlement Funds relating to the New National Opioid Settlement Agreements with Six (6) Remnant Defendants (Report by Arnoldo Rodriguez)

RES 26-54 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA AUTHORIZING SETTLEMENT AGREEMENT(S) WITH SIX (6) REMNANT DEFENDANTS AND ENTRY INTO PARTICIPATION AND ALLOCATION AGREEMENTS

B-10 Community Cleanup and Employment Pathway Grant – Revised Restricted Grant Agreement

Recommendation: Adopt a Resolution Approving a Revised Restricted Grant Agreement between the State of California, acting by and through its Department of Transportation, referred herein as Caltrans, and the City of Madera for the Community Cleanup and Employment Pathway Grant in the amount of $300,000, rescinding Resolution Number 26-46 (Report by Joseph Hebert)

RES 26-55 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING A REVISED RESTRICTED GRANT AGREEMENT BETWEEN THE STATE OF CALIFORNIA, ACTING BY AND THROUGH ITS DEPARTMENT OF TRANSPORTATION, REFERRED HEREIN AS CALTRANS, AND THE CITY OF MADERA FOR THE COMMUNITY CLEANUP AND EMPLOYMENT PATHWAY GRANT IN THE AMOUNT OF $300,000, RESCINDING RESOLUTION NUMBER 26-46

B-11 Madera County Food Bank Waiver Requests for Senior Nutrition and Produce Program & Brown Bag Program

Recommendation: Adopt Resolutions:

1. Waiving the Rental Fees of the Lions Town & Country Park starting on May 13, 2026, and ending on October 28, 2026, related to the Senior Nutrition and Produce Program event hosted by the Madera County Food Bank, at an anticipated rental fee of $605; and
2. Waiving the Rental Fees of the Pan American Community Center starting on April 22, 2026, and ending on December 16, 2026, related to the Senior Brown Bag Program hosted by the Madera County Food Bank, at an anticipated rental fee of $305 (Report by Joseph Hebert)

RES 26-56 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA WAIVING RENTAL FEES OF THE LIONS TOWN & COUNTRY PARK STARTING ON MAY 13, 2026, AND ENDING ON OCTOBER 28, 2026, RELATED TO THE SENIOR NUTRITION AND PRODUCE PROGRAM EVENT HOSTED BY THE MADERA COUNTY FOOD BANK, AT AN ANTICIPATED RENTAL FEE OF $605

RES 26-57 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, WAIVING THE RENTAL FEES OF THE PAN AMERICAN COMMUNITY CENTER STARTING ON APRIL 22, 2026, AND ENDING ON DECEMBER 16, 2026, RELATED TO THE SENIOR BROWN BAG PROGRAM HOSTED BY THE MADERA COUNTY FOOD BANK, AT AN ANTICIPATED RENTAL FEE OF $305

B-12 Madera Evening Lions of California Donation $1,000

Recommendation: Adopt a Resolution Accepting Madera Evening Lions of California's Donation of $1,000 (Report by Joseph Hebert)

RES 26-58 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, ACCEPTING MADERA EVENING LIONS OF CALIFORNIA'S DONATION OF $1,000

B-13 Span Construction & Engineering, Inc. Donation of $500

Recommendation: Adopt a Resolution Accepting SPAN Construction & Engineering's Donation of $500 (Report by Joseph Hebert)

RES 26-59 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA ACCEPTING SPAN CONSTRUCTION & ENGINEERING, INC.'S DONATION OF $500

B-14 Second Reading and Adoption of an Ordinance Creating an Expedited and Streamlined Permitting Process for Electric Vehicle Charging Stations

Recommendation: Waive Full Reading and Adopt by Title Only an Ordinance of the City Council of the City of Madera, adding Chapter 7 of Title IX of the City Municipal Code, to create an Expedited Permit Process for Electrical Vehicle Charging Stations, with the associated CEQA findings (CEQA Guidelines Section 15061[b][3]) (Report by Will Tackett)

ORD 1019 C.S. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA, ADDING CHAPTER 7 OF TITLE IX OF THE CITY MUNICIPAL CODE, TO CREATE AN EXPEDITED PERMIT PROCESS FOR ELECTRICAL VEHICLE CHARGING STATIONS, WITH THE ASSOCIATED CEQA FINDINGS (CEQA GUIDELINES SECTION 15061[B][3])

B-15 Agreement with Liebert Cassidy Whitmore

Recommendation: Adopt a Resolution Approving a Consulting Services Agreement with Liebert Cassidy Whitmore for Updated Civil Service Rules and Personnel Policies (Report by Wendy Silva)

RES 26-60 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING A CONSULTING SERVICES AGREEMENT WITH LIEBERT CASSIDY WHITMORE FOR UPDATED CIVIL SERVICE RULES AND PERSONNEL POLICIES

B-16 Second Amendment to Airport Engineering and Construction Management Services Agreement with Brandley Engineering

Recommendation: Adopt a Resolution Retroactively Approving Amendment No. 2 to the Airport Engineering and Construction Management Services Agreement with Brandley Engineering, Inc. (Report by Harpiar Gandhi)

RES 26-61 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA RETROACTIVELY APPROVING AMENDMENT NO. 2 TO THE AIRPORT ENGINEERING AND CONSTRUCTION MANAGEMENT SERVICES AGREEMENT WITH BRANDLEY ENGINEERING, INC

B-17 Caltrans Division of Aeronautics Annual Credit Program Funds

Recommendation: Adopt a Resolution:

1. Authorizing the Acceptance of $10,000 in FY 2025/26 Annual Credit Program funds from the Caltrans Division of Aeronautics; and
2. Authorizing the City Manager, or Designee, to Execute and Submit all Required Documents, including the Disbursement Request (Form DOA-0009) and any Required Certifications (Report by Harpiar Gandhi)

RES 26-62 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA ACCEPTING FISCAL YEAR 2025–26 ANNUAL CREDIT PROGRAM FUNDS FROM THE CALIFORNIA DEPARTMENT OF TRANSPORTATION DIVISION OF AERONAUTICS AND AUTHORIZING SUBMITTAL OF A DISBURSEMENT REQUEST

B-18 Waste Gas Burner/Flare Unit for the Digesters at the Wastewater Treatment Plant

Recommendation: Adopt a Resolution:

1. Authorizing a Sole Source Purchase from Varec Biogas, a Division of Ovivo USA, LLC, for the Procurement of a Varec 239 Waste Gas Burner/Flare Unit for the Wastewater Treatment Plant; and

2. Authorizing the City Manager, or Designee, to Execute a Contract in an Amount not to exceed $74,400, Subject to Approval as to form by the City Attorney and Compliance with Applicable City Purchasing Requirements (Report by Harpiar Gandhi)

RES 26-63 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA AUTHORIZING SOLE-SOURCE STANDARDIZATION AND PROCUREMENT OF A VAREC 239 SYSTEM WASTE GAS BURNER/FLARE UNIT FOR THE DIGESTER GAS MANAGEMENT SYSTEM AT THE CITY'S WASTEWATER TREATMENT PLANT

Mayor called for a short recess at 8:21 p.m. The meeting resumed at 8:31 p.m.

C. WORKSHOP: None

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

D-1 Phyllis's Garden Soft Interview Room Memorandum of Understanding

Recommendation: Adopt a Resolution Approving a Memorandum of Understanding with Phyllis's Garden Non-Profit Organization and Authorizing the City Manager to Execute the Agreement (Report by Giachino Chiaramonte)

ON MOTION BY COUNCILMEMBER EVANS AND SECONDED BY COUNCILMEMBER VILLEGAS, ITEM D-1 WAS APPROVED UNANIMOUSLY BY A 7/0 VOTE.

RES 26-64 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING AN OPERATIONAL AGREEMENT ESTABLISHING COORDINATION OF A SOFT INTERVIEW ROOM WITH PHYLLIS'S GARDEN NON-PROFIT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT

D-2 Rescind the Naming of Cesar Chavez Plaza

Recommendation: Adopt a Resolution Rescinding Resolution No. 96-71, which designated the plaza located on North E Street between Yosemite Avenue and East 5th Street as "Cesar Chavez Plaza" (Report by Arnoldo Rodriguez)

Mattie Mendez a resident of Madera spoke in favor of rescinding the resolution, recommending that the plaza be named after Thaddeus Sran while calling for a future, more resonant area to honor local farmworkers in Madera. Ms. Mendez shared a personal, critical view of Cesar Chavez, recounting how his supporters called her names and attacked her father during a protest despite their family being farmworkers themselves.

ON MOTION BY MAYOR GALLEGOS AND SECONDED BY COUNCILMEMBER EVANS, ITEM D-2 WAS APPROVED UNANIMOUSLY BY A 7/0 VOTE.

RES 26-65 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA RESCINDING RESOLUTION NO. 96-71 WHICH NAMED THE PLAZA LOCATED ON NORTH E STREET BETWEEN YOSEMITE AVENUE AND EAST 5th STREET AS "CESAR CHAVEZ PLAZA"

E. ADMINISTRATIVE REPORTS:

E-1 Final Allocations for the Program Year 2026/27 Community Development Block Grant and HOME Investment Partnerships Program Annual Action Plan

Recommendation: Approve the Final Allocations for the Program Year 2026/27 Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) Annual Action Plan in the Amount of $1,602,179 (Report by Michael Lima)

ON MOTION BY COUNCILMEMBER EVANS AND SECONDED BY COUNCILMEMBER MONTES, ITEM E-1 WAS APPROVED UNANIMOUSLY BY A 7/0 VOTE.

E-2 Domestic Well Mitigation Program (DWMP) Updates *(Action on this item by the Successor Agency)*

Recommendation: Receive presentation from John Davids with regard to the Domestic Well Mitigation Program (DWMP) (Report by Keith Helmuth)

E-3 Selecting Recipients for May Proclamations

Recommendation: Request for Council's Selection of Recipients for the Proclamation Recognizing National Foster Care Awareness Month, Relay for Life, and Letter Carrier's Stamp Out Hunger Food Drive Day (Report by Alicia Gonzales)

Council agreed that proclamations should be presented to the following recipients: Retired firefighter Alberto Guzman for National Foster Care Awareness Month or Moesha Robinson if he is not available, Charlotte Brewer for Relay for Life, and Postmaster Arvin Sekhon for the Letter Carrier's Stamp Out Hunger Food Drive Day.

ON MOTION BY COUNCILMEMBER MONTES AND SECONDED BY COUNCILMEMBER MEJIA, ITEM E-3 AS DISCUSSED WAS APPROVED UNANIMOUSLY BY A 7/0 VOTE.

E-4 Discussion and Direction Regarding Participation Rules for the Woman of the Year Program

Recommendation: This report was prepared at the direction of the City Council (Council) to facilitate discussion on participation guidelines for the Woman of the Year event (Report by Alicia Gonzales)

Councilmembers expressed that the program should honor women's contributions without restrictions on timeframes, districts, or education, suggesting nominations remain at each member's discretion, with individual responsibility for addressing constituent feedback. While Mayor Gallegos noted the program currently mirrors Assemblywoman Soria's district-specific model, councilmembers reasoned that the City of Madera should establish its own unique criteria to honor local women.

ON MOTION BY COUNCILMEMBER MONTES AND SECONDED BY MAYOR PRO TEM ZACHARIA, ITEM E-4 WITH THE CANDIDATE AT EACH COUNCILMEMBER'S DISCRETION AND ALLOCATE COLLECTIVELY $1,100 FOR THE EVENT IN NEXT YEAR'S BUDGET WAS APPROVED UNANIMOUSLY BY A 6/1 VOTE. NOES: MAYOR GALLEGOS

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.

Councilmember Villegas had nothing to report.

Councilmember Rodriguez had nothing to report.

Councilmember Mejia had nothing to report.

Councilmember Evans attended a Ujima graduation at the local Community College, highlighting her partnership with Jose Eduardo on a CalKIDS program. The program awards scholarship funds to children starting at the primary level, allowing savings to grow until high school graduation. Current high school seniors are also eligible to claim these accounts. Councilmember Evans advocated for Upstander's Day.

Mayor Pro Tem Zacharia stated that the robotics team had secured another world record at last weekend's San Francisco event, advancing to the championship in two weeks.

Councilmember Montes had nothing to report.

Mayor Gallegos on behalf of Council extended condolences and prayers to the family of Sheriff Deputy Randy Hopper who was killed in the line of duty.

G. CLOSED SESSION:

G-1 Threat to Public Services or Facilities (Government Code §54957(a))

Consultation with: City Manager and City Attorney

City Attorney Shannon Chaffin made the closed session announcement at 9:49 p.m. Mr. Chaffin and Council returned from Closed Session at 10:32 p.m. Mr. Chaffin stated there was no reportable action.

FUTURE MEETING DATES:

- Wednesday, May 6, 2026
- Wednesday, May 20, 2026

ADJOURNMENT: Meeting was adjourned at 10:32 p.m.

_____ _____

ALICIA GONZALES, City Clerk CECELIA K. GALLEGOS, Mayor

_____

MINUTES PREPARED BY
ZELDA LEÓN, Deputy City Clerk

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Michael Lima, Director of Financial Services

Arnoldo Rodriguez, City Manager

Council Meeting of: May 6, 2026

Agenda Number: B-2

SUBJECT:

Informational Report on Register of Audited Demands

RECOMMENDATION:

Review Register of Audited Demands Report for April 4 to April 24, 2026

SUMMARY:

The Register of Audited Demands for the City covering obligations paid during the period of April 4th to April 24th, 2026 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	45162 – 45259	$4,875,038.79

Table 2: *Wire Transfer Summary*		
Description	*Vendor*	*Amount*
Payroll and Taxes	US Bank	$1,447,822.57
SDI	EDD	$7,102.46
CalPERS Payment	CalPERS	$160,685.94

DISCUSSION:

Warrant requests are processed weekly based on the Fiscal Year 2025/2026 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

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 2025/2026 Adopted Budget.

ALTERNATIVES:

Informational only.

ATTACHMENTS:

Register of Audited Demands

CITY OF MADERA

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

May 6, 2026

CHECK	PAY DATE	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
45162	04/09/2026	SB1-State of Good Repair	BOYLE ELECTRIC SHOP	TRANSIT - CANOPY	15,223.00
45163	04/09/2026	Airport Operations	SEABURY COPLAND & ANDERSON	AIRPORT LIABILITY RENEWAL	11,043.00
45164	04/09/2026	Community Promo	MADERA DOWNTOWN ASSOSCIATION	CROW ABATEMENT SVS	15,000.00
45165	04/15/2026	City Council	RODRIGUEZ, JOSE	PER DIEM - 2026 CITY LEADERS SUMMIT	468.24
45166	04/15/2026	Fire	GIBBS TRUCK CENTERS	MISC PARTS	3,224.21
45167	04/15/2026	PD Operations	ECN POLYGRAPH & INVESTIGATIONS	POLYGRAPHS	2,500.00
45168	04/15/2026	PD Operations	LAW & ASSOCIATES	EMPLOYMENT BACKGROUND	3,200.00
45169	04/15/2026	PD Operations	TRILOGY MEDWASTE WEST	REUSABLE TUB - MEDICAL WASTE	84.07
45170	04/15/2026	Parks	EMTS	CITYWIDE LANDSCAPE MAINTENANCE SERVICES	7,415.73
45170	04/15/2026	Median Landscaping	EMTS	CITYWIDE LANDSCAPE MAINTENANCE SERVICES	16,454.82
45170	04/15/2026	Parking Dist Operation	EMTS	CITYWIDE LANDSCAPE MAINTENANCE SERVICES	667.58
45171	04/15/2026	City Council	EVANS, ANITA	PER DIEM - 2026 CITY LEADERS SUMMIT	468.24
45172	04/15/2026	City Council	VILLEGAS, ARTEMIO	PER DIEM - 2026 CITY LEADERS SUMMIT	258.00
45173	04/15/2026	City Council	MEJIA, ELSA	PER DIEM - 2026 CITY LEADERS SUMMIT	258.00
45174	04/15/2026	Central Admin	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	39.00
45174	04/15/2026	PD Operations	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	39.00
45174	04/15/2026	Fire	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	117.00
45174	04/15/2026	Engineering	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	78.00
45174	04/15/2026	Parks	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	39.00
45174	04/15/2026	Comm & Rec Centers	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	351.00
45174	04/15/2026	Water Mtnc/Operations	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	14.63
45174	04/15/2026	Water Quality Control	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	4.88
45174	04/15/2026	Sewer Mtnc/Operations	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	19.49
45174	04/15/2026	WWT Plant	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	39.00
45174	04/15/2026	Airport Operations	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	39.00
45174	04/15/2026	Intermodal Building	EAGLESHIELD PEST CONTROL	PEST CONTROL SERVICES 03/26	78.00
45175	04/15/2026	Facilities Maintenance	ULINE, INC.	MISC PARTS	966.79
45176	04/15/2026	CDBG Public Improvements	VALENZUELA, ISMAEL	TREE REMOVAL	1,300.00
45176	04/15/2026	CDBG Public Improvements	VALENZUELA, ISMAEL	TREE REMOVAL	1,100.00
45176	04/15/2026	CDBG Public Improvements	VALENZUELA, ISMAEL	TREE REMOVAL	2,800.00
45176	04/15/2026	CDBG Public Improvements	VALENZUELA, ISMAEL	TREE REMOVAL	4,800.00
45176	04/15/2026	CDBG Public Improvements	VALENZUELA, ISMAEL	TREE REMOVAL	800.00
45176	04/15/2026	PW - Streets	VALENZUELA, ISMAEL	TREE REMOVAL	2,600.00
45176	04/15/2026	CDBG Public Improvements	VALENZUELA, ISMAEL	TREE REMOVAL	250.00
45176	04/15/2026	CDBG Public Improvements	VALENZUELA, ISMAEL	TREE REMOVAL	250.00
45177	04/15/2026	OLRP GRANT	WESTWOOD PROFESSIONAL	PROP 68 - OLIVE/TAUBERT PARK	19,247.63
45177	04/15/2026	Prop 68 Grant	WESTWOOD PROFESSIONAL	DESIGN SVS - LTC TRAILS	6,355.00
45177	04/15/2026	Special Legislative Grant	WESTWOOD PROFESSIONAL	DESIGN SVS - TOZER PARK	8,446.88
45178	04/15/2026	Sunset Park Grant	WESTWOOD PROFESSIONAL	DESIGN SVS - SUNSET PARK	486.34
45179	04/15/2026	Fire	KALMIKOV ENTERPRISES	REPAIR WORK	2,632.91
45180	04/15/2026	PW - Streets	QA CONSTRUCTORS INC.	ASPHALT PAVING/PATCHING	45,439.00
45180	04/15/2026	PW - Streets	QA CONSTRUCTORS INC.	ASPHALT PAVING/PATCHING	526,480.00
45181	04/15/2026	PW - Streets	PROFESSIONAL ASBESTOS REMOVAL	HAZMAT SERVICE	2,604.60

CITY OF MADERA

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

May 6, 2026

CHECK	PAY DATE	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
45182	04/15/2026	Water Quality Control	DELLAVALLE LABORATORY	WEEKLY SAMPLING	608.00
45183	04/15/2026	Central Admin	AT&T	03/26 CALNET SERVICE 9391026406	30.34
45183	04/15/2026	Finance	AT&T	03/26 CALNET SERVICE 9391026406	30.35
45183	04/15/2026	HR/Risk Management	AT&T	03/26 CALNET SERVICE 9391026410	31.91
45183	04/15/2026	Parks	AT&T	03/26 CALNET SERVICE 9391026400	164.70
45183	04/15/2026	WWT Plant	AT&T	03/26 CALNET SERVICE 9391026412	31.91
45183	04/15/2026	WWT Plant	AT&T	03/26 CALNET SERVICE 9391026405	62.26
45183	04/15/2026	PD Operations	AT&T	03/26 CALNET SERVICE 9391026417	379.81
45183	04/15/2026	Parks Administration	AT&T	03/26 CALNET SERVICE 9391026415	289.61
45183	04/15/2026	Sr Citizen Community Service	AT&T	03/26 CALNET SERVICE 9391031580	67.53
45183	04/15/2026	WWT Plant	AT&T	03/26 CALNET SERVICE 9391026414	40.70
45184	04/15/2026	Engineering	AKEL ENGINEERING GROUP	DESIGN REVIEW - RD 23 SEWER	1,064.00
45185	04/15/2026	Sewer Capital Outlay	BSK ASSOCIATES	WWTP24-01 TESTING LAB	2,429.25
45186	04/15/2026	PD Operations	CALIFORNIA DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS	945.00
45187	04/15/2026	Water Capital Outlay	CDM SMITH INC.	ENGINEERING SERVICES FOR WELL 37	9,790.25
45188	04/15/2026	City Council	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	5,126.34
45188	04/15/2026	City Clerk's Office	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,568.81
45188	04/15/2026	City Manager	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,977.37
45188	04/15/2026	Central Admin	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	11,208.78
45188	04/15/2026	Finance	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	5,785.54
45188	04/15/2026	Purchasing	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,043.90
45188	04/15/2026	General/Grant Oversight	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	329.49
45188	04/15/2026	HR/Risk Management	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,929.47
45188	04/15/2026	PD Operations	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	208,943.40
45188	04/15/2026	PD Operations	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	67,398.12
45188	04/15/2026	Animal Control	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,120.07
45188	04/15/2026	Animal Control	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	126.83
45188	04/15/2026	Fire	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	16,039.76
45188	04/15/2026	PW - Streets	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	20,910.52
45188	04/15/2026	PW - Streets	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	34,292.97
45188	04/15/2026	PW Safe & Clean Initiative	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,197.10
45188	04/15/2026	Graffiti Abatement	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	732.37
45188	04/15/2026	Graffiti Abatement	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	95.89
45188	04/15/2026	Planning	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	4,145.16
45188	04/15/2026	Building	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	5,001.82
45188	04/15/2026	Building	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	242.58
45188	04/15/2026	Engineering	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	13,292.13
45188	04/15/2026	Engineering	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	615.69
45188	04/15/2026	Code Enforcement	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	5,325.85
45188	04/15/2026	Code Enforcement	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	484.77
45188	04/15/2026	Parks Administration	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,548.63
45188	04/15/2026	Parks	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	27,771.55
45188	04/15/2026	Parks	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	35,123.95

CITY OF MADERA

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

May 6, 2026

CHECK	PAY DATE	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
45188	04/15/2026	Landscape Mntc Dist Services	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	5,404.70
45188	04/15/2026	Landscape Mntc Dist Services	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	176.72
45188	04/15/2026	Recreation	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	3,958.83
45188	04/15/2026	Sr Citizen Community Service	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,116.43
45188	04/15/2026	Sports Programs	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,529.77
45188	04/15/2026	Aquatics Programs	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,339.80
45188	04/15/2026	Aquatics Programs	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,517.59
45188	04/15/2026	Comm & Rec Centers	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,852.85
45188	04/15/2026	Comm & Rec Centers	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	10,310.83
45188	04/15/2026	Special Events	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	563.99
45188	04/15/2026	CDBG Administrative Costs	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	952.10
45188	04/15/2026	Measure K Sales Tax - Police	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	9,886.61
45188	04/15/2026	Insurance/Risk Management	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	3,412.99
45188	04/15/2026	Utility Billing/Water	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,306.85
45188	04/15/2026	Water Mtnc/Operations	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	26,408.84
45188	04/15/2026	Water Mtnc/Operations	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	15,701.74
45188	04/15/2026	Water Quality Control	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,611.07
45188	04/15/2026	Water Quality Control	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	292.61
45188	04/15/2026	Water Conservation Program	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,464.73
45188	04/15/2026	Utility Billing/Sewer	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,157.06
45188	04/15/2026	Sewer Mtnc/Operations	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	5,066.81
45188	04/15/2026	Sewer Mtnc/Operations	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	91,050.42
45188	04/15/2026	WWT Plant	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	12,487.28
45188	04/15/2026	WWT Plant	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	45,701.18
45188	04/15/2026	Airport Operations	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	14,188.33
45188	04/15/2026	Airport Operations	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	5,792.97
45188	04/15/2026	Golf Operations	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,763.34
45188	04/15/2026	Transportation- Dial-A-Ride	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,743.09
45188	04/15/2026	Transportation - Fixed Route	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,743.09
45188	04/15/2026	Transportation - Fixed Route	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	5,334.32
45188	04/15/2026	Fleet Acquisition	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	109.75
45188	04/15/2026	Fleet Maintenance	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,706.78
45188	04/15/2026	Fleet Maintenance	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,328.46
45188	04/15/2026	Fleet Motor Pool	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	146.56
45188	04/15/2026	Fleet Motor Pool	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	606.25
45188	04/15/2026	Facilities Maintenance	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	6,164.56
45188	04/15/2026	Facilities Maintenance	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,911.85
45188	04/15/2026	Computer Acquisition/Maint.	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	4,013.36
45188	04/15/2026	Computer Acquisition/Maint.	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	73.04
45188	04/15/2026	MUSD Agreements	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	300.17
45188	04/15/2026	MCDPH Agreements	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	124.52
45188	04/15/2026	Intermodal Building	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,353.98
45188	04/15/2026	Parking Dist Operation	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	351.53

CITY OF MADERA

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

May 6, 2026

CHECK	PAY DATE	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
45188	04/15/2026	DAP Program Income	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	109.75
45188	04/15/2026	Home Program Income	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	183.15
45188	04/15/2026	Drainage Flood Control	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	3,215.10
45188	04/15/2026	Drainage Flood Control	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,025.05
45188	04/15/2026	Utility Billing/Garbage	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,157.06
45188	04/15/2026	Solid Waste Disposal	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	578.53
45188	04/15/2026	Street Cleaning	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,490.00
45188	04/15/2026	Street Cleaning	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,942.05
45188	04/15/2026	Tire Clean Up	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	366.07
45188	04/15/2026	Prop 64 Health & Public Safety	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	732.37
45188	04/15/2026	Special Investigation Unit	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	1,464.73
45188	04/15/2026	PD Opioid Settlement Funds	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	732.37
45188	04/15/2026	Schools Policing	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,197.10
45188	04/15/2026	PD Housing Authority	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	732.37
45188	04/15/2026	COPS Hiring Grant	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	2,929.47
45188	04/15/2026	PD Tire Amnesty Grant	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	234.28
45188	04/15/2026	Abandoned Vehicle Abatement	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	534.68
45188	04/15/2026	Successor Agency Admin	CSJVRMA	Q4 WORKERS COMP, LIABILITY, & CYBER ASSESSMENT	347.26
45189	04/15/2026	Code Enforcement	CORELOGIC INFORMATION	REALQUEST SERVICES 03/26	87.50
45189	04/15/2026	Utility Billing/Water	CORELOGIC INFORMATION	REALQUEST SERVICES 03/26	43.75
45189	04/15/2026	Utility Billing/Sewer	CORELOGIC INFORMATION	REALQUEST SERVICES 03/26	21.88
45189	04/15/2026	Utility Billing/Garbage	CORELOGIC INFORMATION	REALQUEST SERVICES 03/26	21.87
45190	04/15/2026	RSTP - Fed Exchange	DAVE CHRISTIAN CONSTRUCTION	TS-34 GRANADA - PEDESTRIAN IMPROVEMENT	8,514.32
45190	04/15/2026	Highway Safety Improv Program	DAVE CHRISTIAN CONSTRUCTION	TS-34 GRANADA - PEDESTRIAN IMPROVEMENT	38,205.97
45191	04/15/2026	Comm & Rec Centers	DIAMOND COMMUNICATIONS	DUCT DETECCTOR REPLACEMENT - PANAM	926.64
45191	04/15/2026	Comm & Rec Centers	DIAMOND COMMUNICATIONS	MONTHLY REPORT - PANAM	45.00
45191	04/15/2026	Comm & Rec Centers	DIAMOND COMMUNICATIONS	FIRE ALARM MONITORING - JWYC	157.00
45191	04/15/2026	Comm & Rec Centers	DIAMOND COMMUNICATIONS	FIRE ALARM MONITORING - FBSC	80.00
45191	04/15/2026	Comm & Rec Centers	DIAMOND COMMUNICATIONS	FIRE ALARM MONITORING - PANAM	81.00
45191	04/15/2026	Measure K Sales Tax - Fire	DIAMOND COMMUNICATIONS	FIRE ALARM MONITORING - FIRE #58	35.00
45191	04/15/2026	Intermodal Building	DIAMOND COMMUNICATIONS	FIRE ALARM MONITORING - TRANSIT	80.00
45192	04/15/2026	Parks	ENVIRO CLEAN	PARKS MAINTENANCE SUPPLIES	1,373.69
45193	04/15/2026	Building	FIRE SAFETY SOLUTION	REVIEW & INSPECTION SVS 03/15/26-03/31/26	7,770.00
45194	04/15/2026	PD Operations	FRESNO CITY COLLEGE	REGISTRATION FEE - POST SUPERVISOR	294.00
45194	04/15/2026	PD Operations	FRESNO CITY COLLEGE	REGISTRATION - ACADEMY INSTRUCTOR CERTIFICATION	120.00
45194	04/15/2026	PD Operations	FRESNO CITY COLLEGE	REGISTRATION - BACKGROUND INVESTIGATION COURSE	116.00
45195	04/15/2026	Special Legislative Grant	KRAZAN & ASSOCIATES	LTC TRAIL IMPROVEMENT PROJECT	4,360.00
45196	04/15/2026	Supplemental Law Enforcement	MADERA ANIMAL HOSPITAL	VETERINARY SERVICES	364.82
45197	04/15/2026	CDBG Administrative Costs	MADERA COUNTY E D C	CDBG FY 24/25 Q1	875.75
45197	04/15/2026	CDBG Administrative Costs	MADERA COUNTY E D C	CDBG FY 24/25 Q2	732.68
45197	04/15/2026	CDBG Administrative Costs	MADERA COUNTY E D C	CDBG FY 24/25 Q3	706.04
45197	04/15/2026	CDBG Administrative Costs	MADERA COUNTY E D C	CDBG FY 24/25 Q4	972.15
45198	04/15/2026	Recreation	MADERA UNIFIED SCHOOL DISTRICT	TRANSPORTATION - PARKS	546.25

CITY OF MADERA

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

May 6, 2026

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45199	04/15/2026	Aquatics Programs	MAMMOTH OXYGEN	CO2 FOR POOL	111.60
45200	04/15/2026	Facilities Maintenance	PACIFIC GAS & ELECTRIC	03/26 SERVICE 6690755760-8	134.72
45200	04/15/2026	Facilities Maintenance	PACIFIC GAS & ELECTRIC	03/26 SERVICE 1619119913-8	106.43
45200	04/15/2026	WWT Plant	PACIFIC GAS & ELECTRIC	03/26 SERVICE 1902328695-8	23.82
45200	04/15/2026	Engineering	PACIFIC GAS & ELECTRIC	03/26 SERVICE 8307681856-2	1,785.30
45200	04/15/2026	Comm & Rec Centers	PACIFIC GAS & ELECTRIC	03/26 SERVICE 3819620697-3	296.88
45200	04/15/2026	Water Mtnc/Operations	PACIFIC GAS & ELECTRIC	03/26 SERVICE 9172110863-6	83.27
45200	04/15/2026	Water Mtnc/Operations	PACIFIC GAS & ELECTRIC	03/26 SERVICE 200065565-7	549.34
45200	04/15/2026	Water Mtnc/Operations	PACIFIC GAS & ELECTRIC	03/26 SERVICE 8178280304-3	14,856.42
45200	04/15/2026	Water Mtnc/Operations	PACIFIC GAS & ELECTRIC	03/26 SERVICE 9109225160-1	221.08
45200	04/15/2026	Airport Operations	PACIFIC GAS & ELECTRIC	03/26 SERVICE 9651992016-7	87.45
45200	04/15/2026	Facilities Maintenance	PACIFIC GAS & ELECTRIC	03/26 SERVICE 3642526071-2	159.32
45200	04/15/2026	Facilities Maintenance	PACIFIC GAS & ELECTRIC	03/26 SERVICE 7928098441-4	143.76
45200	04/15/2026	Facilities Maintenance	PACIFIC GAS & ELECTRIC	03/26 SERVICE 3352588453-3	102.95
45200	04/15/2026	Facilities Maintenance	PACIFIC GAS & ELECTRIC	03/26 SERVICE 3499945233-6	53.65
45200	04/15/2026	Fire	PACIFIC GAS & ELECTRIC	03/26 SERVICE 4318089701-9	1,954.72
45200	04/15/2026	Facilities Maintenance	PACIFIC GAS & ELECTRIC	03/26 SERVICE 5237156686-1	22.91
45200	04/15/2026	Facilities Maintenance	PACIFIC GAS & ELECTRIC	03/26 SERVICE 2173157566-4	40.94
45200	04/15/2026	Facilities Maintenance	PACIFIC GAS & ELECTRIC	03/26 SERVICE 1013877191-9	65.03
45200	04/15/2026	Facilities Maintenance	PACIFIC GAS & ELECTRIC	03/26 SERVICE 2630414116-6	78.63
45200	04/15/2026	Airport Operations	PACIFIC GAS & ELECTRIC	03/26 SERVICE 8126770647-1	107.10
45201	04/15/2026	Facilities Maintenance	PACIFIC GAS & ELECTRIC	03/26 SERVICE 7949615676-5	22.24
45201	04/15/2026	Parks	PACIFIC GAS & ELECTRIC	03/26 SERVICE 8788837242-9	9.53
45202	04/15/2026	Water Capital Outlay	PROVOST & PRITCHARD	ON-CALL W-39, W-40, & W-41 WATER MAIN REPLACEMENT	6,711.74
45202	04/15/2026	Water Capital Outlay	PROVOST & PRITCHARD	ON-CALL W-39, W-40, & W-41 WATER MAIN REPLACEMENT	41,793.61
45203	04/15/2026	Water Capital Outlay	STEVE DOVALI CONSTRUCTION	W-GW-001 MUNICIPAL WATER WELL 37	140,831.80
45204	04/15/2026	Prop 68 Grant	TAYLOR BACKHOE SERVICE	CONSTRUCTION SVS - TAUBERT PARK	82,784.55
45205	04/15/2026	PD Operations	TRANSUNION RISK & ALTERNATIVE DATA	DATABASE ACCESS 03/26	242.00
45206	04/15/2026	Intermodal Building	VILLA GARDENING SERVICE	LAWN SERVICES 03/26	600.00
45207	04/15/2026	City Council	ROHI ZACHARIA	PER DIEM - 2026 CITY LEADERS SUMMIT	258.00
45208	04/15/2026	Water Utility	ROSS #2484	REIMBURSEMENT - OVERPAYMENT 10001101-557249	3,113.73
45209	04/23/2026	Sewer Capital Outlay	TELSTAR INSTRUMENTS	SS-06 FAIRGROUNDS LIFT STATION MODIFICATIONS	547,057.50
45210	04/23/2026	WWT Plant	GALLEGOS, PETER	PER DIEM - 2026 EDUCATION & EXHIBITOR EXPO	172.00
45211	04/23/2026	CDBG Public Services	OLIVE CHARITABLE ORGANIZATION	CDBG 25/26 - BENNET HOUSE Q3	3,750.00
45212	04/23/2026	City Clerk's Office	GONZALES, ALICIA	PER DIEM - 2026 CMCA ANNUAL CONFERENCE	600.70
45213	04/23/2026	WWT Plant	MOUNTAIN VALLEY	CONSULTING SERVICES - WWTP	15,160.00
45215	04/23/2026	Measure K Sales Tax - Police	MADERA CONSTRUCTION	KITCHEN REMODEL	68,486.55
45216	04/23/2026	Computer Replacement	HOWARD INDUSTRIES	COMPUTER HARDWARE & PERIPHERALS	44,555.70
45217	04/23/2026	City Manager	BLUE SHIELD OF CALIF	CITY PAID RETIREE RX BILL 04/01/26-06/30/26	265.80
45218	04/23/2026	General Fund	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	494.01
45218	04/23/2026	General Fund	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	262.74
45218	04/23/2026	City Clerk's Office	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	41.95
45218	04/23/2026	Finance	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	414.60

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

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CHECK	PAY DATE	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
45218	04/23/2026	HR/Risk Management	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	78.76
45218	04/23/2026	Planning	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	123.41
45218	04/23/2026	Building	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	171.93
45218	04/23/2026	Engineering	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	260.88
45218	04/23/2026	Parks Administration	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	293.36
45218	04/23/2026	Water Mtnc/Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	41.14
45218	04/23/2026	Water Quality Control	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	32.48
45218	04/23/2026	Sewer Mtnc/Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	41.14
45218	04/23/2026	WWT Plant	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	36.81
45218	04/23/2026	Airport Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	36.81
45218	04/23/2026	Transportation- Dial-A-Ride	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	41.95
45218	04/23/2026	Transportation - Fixed Route	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	41.95
45218	04/23/2026	Solid Waste Disposal	CANON FINANCIAL SERVICES	COPIER CONTRACT 11/25	41.14
45218	04/23/2026	General Fund	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	200.26
45218	04/23/2026	General Fund	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	523.06
45218	04/23/2026	City Clerk's Office	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	228.41
45218	04/23/2026	Finance	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	1,232.47
45218	04/23/2026	HR/Risk Management	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	317.26
45218	04/23/2026	Planning	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	428.95
45218	04/23/2026	Building	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	193.77
45218	04/23/2026	Engineering	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	671.77
45218	04/23/2026	Parks Administration	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	622.21
45218	04/23/2026	Water Mtnc/Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	41.14
45218	04/23/2026	Water Mtnc/Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	138.62
45218	04/23/2026	Water Quality Control	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	32.48
45218	04/23/2026	Sewer Mtnc/Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	179.75
45218	04/23/2026	WWT Plant	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	140.30
45218	04/23/2026	Airport Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	36.81
45218	04/23/2026	Transportation- Dial-A-Ride	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	228.40
45218	04/23/2026	Transportation - Fixed Route	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	228.41
45218	04/23/2026	Solid Waste Disposal	CANON FINANCIAL SERVICES	COPIER CONTRACT 12/25	179.76
45218	04/23/2026	General Fund	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	200.26
45218	04/23/2026	General Fund	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	262.74
45218	04/23/2026	City Clerk's Office	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	41.95
45218	04/23/2026	Finance	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	167.79
45218	04/23/2026	Finance	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	246.81
45218	04/23/2026	HR/Risk Management	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	78.76
45218	04/23/2026	Planning	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	123.41
45218	04/23/2026	Building	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	171.93
45218	04/23/2026	Engineering	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	260.88
45218	04/23/2026	Parks Administration	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	293.36
45218	04/23/2026	Water Mtnc/Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	41.14
45218	04/23/2026	Water Quality Control	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	32.48

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45218	04/23/2026	Sewer Mtnc/Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	41.14
45218	04/23/2026	WWT Plant	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	36.81
45218	04/23/2026	Airport Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	36.81
45218	04/23/2026	Transportation- Dial-A-Ride	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	41.95
45218	04/23/2026	Transportation - Fixed Route	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	41.95
45218	04/23/2026	Solid Waste Disposal	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	41.14
45218	04/23/2026	General Fund	CANON FINANCIAL SERVICES	COPIER CONTRACT 01/26	454.26
45218	04/23/2026	General Fund	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	262.74
45218	04/23/2026	City Clerk's Office	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	41.95
45218	04/23/2026	Finance	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	246.81
45218	04/23/2026	HR/Risk Management	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	78.76
45218	04/23/2026	Planning	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	123.41
45218	04/23/2026	Building	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	171.93
45218	04/23/2026	Engineering	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	260.88
45218	04/23/2026	Parks Administration	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	293.36
45218	04/23/2026	Water Mtnc/Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	41.14
45218	04/23/2026	Water Mtnc/Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	167.79
45218	04/23/2026	Water Quality Control	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	32.48
45218	04/23/2026	Sewer Mtnc/Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	41.14
45218	04/23/2026	WWT Plant	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	36.81
45218	04/23/2026	Airport Operations	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	36.81
45218	04/23/2026	Transportation- Dial-A-Ride	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	41.95
45218	04/23/2026	Transportation - Fixed Route	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	41.95
45218	04/23/2026	Solid Waste Disposal	CANON FINANCIAL SERVICES	COPIER CONTRACT 02/26	41.14
45219	04/23/2026	CDBG Administrative Costs	COMMUNITY ACTION PARTNERSHIP	CDBG FY 25/26 CAPMC FMCOC Q3	13,921.70
45219	04/23/2026	CDBG Public Services	COMMUNITY ACTION PARTNERSHIP	CDBG FY 25/26 CAPMC HOUSING STABLIZATION Q3	2,522.39
45220	04/23/2026	Fleet Acquisition	DOWNTOWN FORD SALES	2025 FORD PICKUP #1502	42,979.29
45221	04/23/2026	Water Mtnc/Operations	LARA, RENE	PER DIEM - CRWA EXPO	215.00
45222	04/23/2026	Payroll Tax/Withholding Trust	M.C.E.A.	MONTHLY DUES 03/26	250.00
45223	04/23/2026	CDBG Public Services	MADERA COALITION FORCOMM JUSTICE	CDBG FY 25/26 MICRO ENTERPRISE COURSE Q3	3,335.00
45224	04/23/2026	Payroll Tax/Withholding Trust	M P O A	MONTHLY DUES 03/26	6,995.44
45225	04/23/2026	WWT Plant	MARTINEZ, ANDREW	PER DIEM -	172.00
45226	04/23/2026	Water Capital Outlay	ROLFE CONSTRUCTION INC	W-43 WATER MAIN REPLACEMENT PROJECT	581,763.50
45227	04/23/2026	Payroll Tax/Withholding Trust	STATE OF CALIFORNIA	FRANCHISE TAX DEDUCTIONS FOR 03/27/26 PAYROLL	470.55
45228	04/23/2026	Payroll Tax/Withholding Trust	STATE OF CALIFORNIA	FRANCHISE TAX DEDUCTIONS FOR 04/10/26 PAYROLL	100.00
45229	04/23/2026	Prop 68 Grant	TAYLOR BACKHOE SERVICE	CONSTRUCTION SVS - TAUBERT PARK	267,263.19
45230	04/23/2026	Water Mtnc/Operations	VINCE SILVA	PER DIEM - CRWA EXPO	215.00
45231	04/23/2026	Parks	DELIA NAVARRO	DEPOSIT REFUND - ROTARY PAVILION	35.00
45231	04/23/2026	General Trust Fund	DELIA NAVARRO	DEPOSIT REFUND - ROTARY PAVILION	50.00
45232	04/23/2026	General Trust Fund	DONNA RODRIGUEZ	DEPOSIT REFUND - SUNRISE ROTARY PAVILION	50.00
45233	04/23/2026	General Trust Fund	MARINA CUEVAS	DEPOSIT REFUND - SUNRISE ROTARY PAVILION	50.00
45234	04/23/2026	General Trust Fund	RONALD E DUTY	DEPOSIT REFUND - SUNRISE FIELD	50.00
45235	04/23/2026	Parks	SALVADOR LOPEZ	DEPOSIT REFUND - SUNRISE ROTARY	156.87

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45236	04/23/2026	Water Fund	ARANCIBIA MARIELA	UB 9906958 TERM REFUND	97.18
45237	04/23/2026	Water Fund	BELTRAN CARMEN	UB 9310182 TERM REFUND	149.68
45238	04/23/2026	Water Fund	BUENO GUILLERMO	UB 9897198 TERM REFUND	130.65
45239	04/23/2026	Water Fund	CASTELLON, CANDELARI	UB 10000750 TERM REFUND	157.13
45240	04/23/2026	Water Fund	CHAMBERS AARON	UB 9925214 TERM REFUND	213.52
45241	04/23/2026	Water Fund	CHAVIRA JASON	UB 9923884 TERM REFUND	269.87
45242	04/23/2026	Water Fund	DELACRUZ ENRIQUE	UB 9910638 TERM REFUND	389.56
45243	04/23/2026	Water Fund	FABIONAR COLBY	UB 9920286 TERM REFUND	11.61
45244	04/23/2026	Water Fund	FERRETTI ROXANE M	UB 9922264 TERM REFUND	369.19
45245	04/23/2026	Water Fund	HERNANDEZ ROBERTO	UB 8359002 TERM REFUND	661.21
45246	04/23/2026	Water Fund	KLAIRCO INC	UB 9925320 TERM REFUND	140.52
45247	04/23/2026	Water Fund	LUNA-MENDEZ ROSA	UB 9920109 TERM REFUND	139.13
45248	04/23/2026	Water Fund	NUNEZ DEL CID SANTOS	UB 9329229 TERM REFUND	206.44
45249	04/23/2026	Water Fund	OCHOA MARCUS	UB 9924587 TERM REFUND	177.61
45250	04/23/2026	Water Fund	QUALITY CONTAINER	UB 989971 TERM REFUND	863.15
45251	04/23/2026	Water Fund	RENDON DANIEL	UB 9918972 TERM REFUND	133.26
45252	04/23/2026	Water Fund	RETRAINING THE VILLA	UB 9919856 TERM REFUND	150.71
45253	04/23/2026	Water Fund	RIFFEL LESTER D	UB 8668253 TERM REFUND	55.74
45254	04/23/2026	Water Fund	RODRIGUEZ ELVIRA	UB 3969003 TERM REFUND	48.16
45255	04/23/2026	Water Fund	ROJAS SANTOS HERIBER	UB 9923021 TERM REFUND	98.18
45256	04/23/2026	Water Fund	ROSS STEPHANIE	UB 9918314 TERM REFUND	124.59
45257	04/23/2026	Water Fund	RUBIO SALVADOR H	UB 9903582 TERM REFUND	175.11
45258	04/24/2026	Water Quality Control	MENDOZA, MARTIN	PER DIEM - 2026 CRWA EXPO	215.00
45259	04/24/2026	WWT Plant	MARTINEZ, ANDRES	PER DIEM - 2026 CRWA EXPO	172.00
933	4/20/2026	Animal Control	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	304.62
933	4/20/2026	Building	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	50.93
933	4/20/2026	Code Enforcement	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	166.75
933	4/20/2026	Transportation - Dial-A-Ride	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	2,137.64
933	4/20/2026	Drainage Flood Control	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	836.19
933	4/20/2026	Engineering	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	206.01
933	4/20/2026	Facilities Maintenance	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	139.56
933	4/20/2026	Computer Acquisition & Maintenance	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	39.72
933	4/20/2026	Transportation - Madera Metro	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	2,349.44
933	4/20/2026	Fleet Acquisition	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	70.23
933	4/20/2026	Parks Administration	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	18.23
933	4/20/2026	Parks	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	1,708.48
933	4/20/2026	Landscape Maintenance District	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	83.76
933	4/20/2026	PD Operations	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	6,686.23
933	4/20/2026	PW Safe & Clean Initiative	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	69.98
933	4/20/2026	Sewer Maintenance/Operations	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	822.93
933	4/20/2026	PW - Streets	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	2,389.47
933	4/20/2026	Street Cleaining	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	1,293.00
933	4/20/2026	Water Maintenance/Operations	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	641.41

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933	4/20/2026	Water Quality Control	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	98.94
933	4/20/2026	Water Quality Control	VAN DE POL ENTERPRISES, INC.	FUEL CITY VEHICLES - 11/16/25-11/30/25	38.54
934	4/20/2026	Payroll Tax/Withholding Trust	COLONIAL LIFE & ACCIDENT	#E700482 FOR 12/19/2025 PAYROLL	758.56
935	3/30/2026	WWT Plant	VAN DE POL ENTERPRISES	MISC FUEL - WWTP	26,427.48
936	3/30/2026	Payroll Tax/Withholding Trust	COOK, JOANN	SPOUSAL SUPPORT	525.00
937	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-01 FOR 02/27/26	11,271.29
937	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-02 FOR 02/27/26	981.35
937	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-01 FOR 02/27/26	6,214.44
937	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-02 FOR 02/27/26	981.35
938	3/30/2026	Computer Replacement	UBIQUITI INC.	UNAS PRO STORAGE	5,872.88
939	3/30/2026	Sewer Fund	BANK OF NEW YORK	2015 WASTEWATER REV REF BOND	64,625.77
940	3/30/2026	Solid Waste Disposal	MID VALLEY DISPOSAL	WASTE DISPOSAL SVS 12/25	672,835.14
941	3/30/2026	Finance	PITNEY BOWES, INC.	PREPAID POSTAGE REFILL	5,000.00
942	3/30/2026	Payroll Tax/Withholding Trust	NAVIA	SECTION 125 PLAN YEAR FEE & PARTICIPANT FEE	152.00
943	3/30/2026	Payroll Tax/Withholding Trust	NAVIA	FSA SECTION 125 DISBURSEMENT 03/10/26	2,524.89
944	3/30/2026	WWT Plant	VAN DE POL ENTERPRISES	FUEL WWTP - BULK DIESEL	3,309.78
945	3/30/2026	Payroll Tax/Withholding Trust	CA CHILD SUPPORT	CHILD SUPPORT DEDUCTIONS FOR 03/13/26 PAYROLL	1,117.79
946	3/30/2026	Payroll Tax/Withholding Trust	COOK, JOANN	SPOUSAL SUPPORT	525.00
947	3/30/2026	Payroll Tax/Withholding Trust	COLONIAL LIFE & ACCIDENT	#E700482 FOR 03/13/26 PAYROLL	780.37
948	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-01 FOR 03/06/26	11,161.68
948	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-02 FOR 03/06/26	963.88
948	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-01 FOR 03/06/26	6,085.55
948	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-02 FOR 03/06/26	963.88
949	3/30/2026	Payroll Tax/Withholding Trust	MISSION SQUARE RETIREMENT	PLAN #302351 CONTRIBS FOR 03/06/26 PAYROLL	11,744.18
949	3/30/2026	Payroll Tax/Withholding Trust	MISSION SQUARE RETIREMENT	PLAN #302351 CONTRIBS FOR 03/06/26 PAYROLL	25,413.11
950	3/30/2026	Payroll Tax/Withholding Trust	NAVIA	FSA SECTION 125 DISBURSEMENT 03/17/26	398.07
951	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	66.90
951	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	265.03
951	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	650.00
951	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,526.36
951	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	650.00
951	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,459.19
951	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	650.00
951	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,451.36
951	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	650.00
951	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	89.31
951	3/30/2026	City Clerk's Office	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	34.14
951	3/30/2026	City Manager	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,526.36
951	3/30/2026	Central Admin	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	43.01
951	3/30/2026	Community Promo	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	717.90
951	3/30/2026	Finance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	363.41
951	3/30/2026	Finance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	74.95
951	3/30/2026	Purchasing	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,225.16

CITY OF MADERA

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951	3/30/2026	HR/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,367.43
951	3/30/2026	HR/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	72.91
951	3/30/2026	HR/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	370.00
951	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,651.15
951	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	640.00
951	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	612.04
951	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,219.99
951	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	4.21
951	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	97.83
951	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	580.00
951	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,058.58
951	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	2,821.51
951	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	328.33
951	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	42.17
951	3/30/2026	Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	34.99
951	3/30/2026	Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	527.59
951	3/30/2026	Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	5,480.53
951	3/30/2026	Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	392.26
951	3/30/2026	Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	3,372.48
951	3/30/2026	Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	5,961.50
951	3/30/2026	PW - Streets	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	182.54
951	3/30/2026	PW - Streets	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	138.47
951	3/30/2026	PW - Streets	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	100.00
951	3/30/2026	PW - Streets	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,205.00
951	3/30/2026	PW - Streets	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	4,422.74
951	3/30/2026	PW - Streets	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	29.10
951	3/30/2026	Graffiti Abatement	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	933.65
951	3/30/2026	Planning	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,045.00
951	3/30/2026	Planning	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	9.24
951	3/30/2026	Planning	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,475.00
951	3/30/2026	Building	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	150.00
951	3/30/2026	Building	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	13.85
951	3/30/2026	Engineering	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	86.25
951	3/30/2026	Engineering	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	7.50
951	3/30/2026	Engineering	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	414.74
951	3/30/2026	Code Enforcement	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	480.99
951	3/30/2026	Parks Administration	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	458.00
951	3/30/2026	Parks Administration	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	247.52
951	3/30/2026	Parks Administration	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	499.98
951	3/30/2026	Parks	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	2,017.26
951	3/30/2026	Parks	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	6,209.24
951	3/30/2026	Parks	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	11,475.42
951	3/30/2026	Landscape Mntc Dist Services	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,584.26

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951	3/30/2026	Recreation	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	100.00
951	3/30/2026	Recreation	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,653.81
951	3/30/2026	Sr Citizen Community Service	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	146.16
951	3/30/2026	Sports Programs	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	910.33
951	3/30/2026	Sports Programs	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	30.00
951	3/30/2026	Comm & Rec Centers	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	2,136.10
951	3/30/2026	Comm & Rec Centers	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	2,123.92
951	3/30/2026	Special Events	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	115.99
951	3/30/2026	CDBG Public Services	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,707.12
951	3/30/2026	CDBG Public Improvements	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	10,689.35
951	3/30/2026	Measure K Sales Tax - Police	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	18.80
951	3/30/2026	Measure K Sales Tax - Police	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	642.13
951	3/30/2026	Measure K Sales Tax - Police	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,826.58
951	3/30/2026	Measure K Sales Tax - Police	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	202.17
951	3/30/2026	Measure K Sales Tax - Police	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	3,166.68
951	3/30/2026	Measure K Sales Tax - Police	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	-636.28
951	3/30/2026	Measure K Sales Tax - Police	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	823.31
951	3/30/2026	Measure K Sales Tax - Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	86.28
951	3/30/2026	Measure K Sales Tax - Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	123.99
951	3/30/2026	Measure K Sales Tax - Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	8,762.81
951	3/30/2026	Insurance/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	580.58
951	3/30/2026	Insurance/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	220.00
951	3/30/2026	Insurance/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	73.58
951	3/30/2026	Utility Billing/Water	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	45.71
951	3/30/2026	Water Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	175.47
951	3/30/2026	Water Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	42.45
951	3/30/2026	Water Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,794.97
951	3/30/2026	Water Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	215.00
951	3/30/2026	Water Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	25,596.14
951	3/30/2026	Water Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	346.50
951	3/30/2026	Water Quality Control	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	132.49
951	3/30/2026	Water Quality Control	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	42.45
951	3/30/2026	Water Quality Control	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	2,751.96
951	3/30/2026	Water Conservation Program	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	74.69
951	3/30/2026	Utility Billing/Sewer	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	22.86
951	3/30/2026	Sewer Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,083.63
951	3/30/2026	Sewer Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	120.00
951	3/30/2026	Sewer Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	251.00
951	3/30/2026	Sewer Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	2,605.44
951	3/30/2026	Sewer Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	346.50
951	3/30/2026	WWT Plant	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,358.79
951	3/30/2026	WWT Plant	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	100.00
951	3/30/2026	WWT Plant	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	12,950.46

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951	3/30/2026	Airport Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	72.84
951	3/30/2026	Airport Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	689.74
951	3/30/2026	Transportation- Dial-A-Ride	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	2,372.48
951	3/30/2026	Transportation - Fixed Route	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	4,860.92
951	3/30/2026	SB1-State of Good Repair	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	2,263.54
951	3/30/2026	Fleet Acquisition	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,302.85
951	3/30/2026	Fleet Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,019.70
951	3/30/2026	Fleet Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	284.44
951	3/30/2026	Fleet Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	37.19
951	3/30/2026	Fleet Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	15,197.15
951	3/30/2026	Fleet Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,289.25
951	3/30/2026	Fleet Motor Pool	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	25.00
951	3/30/2026	Facilities Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	256.13
951	3/30/2026	Facilities Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	57.81
951	3/30/2026	Facilities Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	173.90
951	3/30/2026	Facilities Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	146.95
951	3/30/2026	Facilities Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	6,536.38
951	3/30/2026	Facilities Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	6,318.78
951	3/30/2026	Computer Acquisition/Maint.	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	33.17
951	3/30/2026	Computer Replacement	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	2,628.41
951	3/30/2026	Computer Replacement	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	2,277.91
951	3/30/2026	Deferred Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	15,585.14
951	3/30/2026	Dicks Sporting Goods Grant	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	5,497.93
951	3/30/2026	DAP Program Income	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	8.50
951	3/30/2026	Drainage Flood Control	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	2,764.71
951	3/30/2026	Utility Billing/Garbage	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	22.86
951	3/30/2026	Tire Clean Up	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	1,030.00
951	3/30/2026	Supplemental Law Enforcement	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	4,475.61
951	3/30/2026	DUI Enforcement & Awareness	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	159.00
951	3/30/2026	SB-1186 PROCEEDS	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 02/26	380.00
952	3/25/2026	PD Operations	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	9,009.99
952	3/25/2026	Animal Control	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	688.66
952	3/25/2026	PW - Streets	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	2,411.00
952	3/25/2026	PW Safe & Clean Initiative	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	153.70
952	3/25/2026	Graffiti Abatement	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	410.73
952	3/25/2026	Building	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	131.87
952	3/25/2026	Engineering	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	487.57
952	3/25/2026	Code Enforcement	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	290.90
952	3/25/2026	Parks Administration	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	82.16
952	3/25/2026	Parks	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	3,015.95
952	3/25/2026	Landscape Mntc Dist Services	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	321.10
952	3/25/2026	Water Mtnc/Operations	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	1,822.95
952	3/25/2026	Water Quality Control	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	181.11

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952	3/25/2026	Sewer Mtnc/Operations	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	992.74
952	3/25/2026	Airport Operations	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	232.51
952	3/25/2026	Transportation- Dial-A-Ride	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	5,472.29
952	3/25/2026	Transportation - Fixed Route	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	6,014.47
952	3/25/2026	Fleet Motor Pool	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	66.02
952	3/25/2026	Facilities Maintenance	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	758.79
952	3/25/2026	Drainage Flood Control	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	611.62
952	3/25/2026	Street Cleaning	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 03/01/26-03/15/26	2,075.29
953	3/27/2026	Payroll Tax/Withholding Trust	CA CHILD SUPPORT	CHILD SUPPORT DEDUCTIONS FOR 03/27/26 PAYROLL	1,258.24
954	3/27/2026	PD Operations	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	6,467.01
954	3/27/2026	Animal Control	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	270.01
954	3/27/2026	PW - Streets	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	1,462.88
954	3/27/2026	Graffiti Abatement	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	28.33
954	3/27/2026	Building	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	99.20
954	3/27/2026	Engineering	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	55.99
954	3/27/2026	Code Enforcement	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	102.69
954	3/27/2026	Parks Administration	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	15.70
954	3/27/2026	Parks	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	1,602.12
954	3/27/2026	Landscape Mntc Dist Services	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	113.02
954	3/27/2026	Water Mtnc/Operations	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	712.15
954	3/27/2026	Water Quality Control	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	64.97
954	3/27/2026	Sewer Mtnc/Operations	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	585.13
954	3/27/2026	Airport Operations	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	167.60
954	3/27/2026	Transportation- Dial-A-Ride	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	2,562.19
954	3/27/2026	Transportation - Fixed Route	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	2,816.04
954	3/27/2026	Fleet Maintenance	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	135.32
954	3/27/2026	Fleet Motor Pool	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	25.52
954	3/27/2026	Facilities Maintenance	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	67.59
954	3/27/2026	Drainage Flood Control	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	438.15
954	3/27/2026	Street Cleaning	VAN DE POL ENTERPRISES	FUEL CITY VEHICLES - 12/16/25-12/31/25	1,323.40
955	3/27/2026	Payroll Tax/Withholding Trust	COOK, JOANN	SPOUSAL SUPPORT	525.00
956	3/27/2026	Payroll Tax/Withholding Trust	COLONIAL LIFE & ACCIDENT	#E700482 FOR 03/27/26 PAYROLL	780.37
957	3/27/2026	Payroll Tax/Withholding Trust	MISSION SQUARE RETIREMENT	PLAN #302351 CONTRIBS FOR 03/20/26 PAYROLL	13,593.80
957	3/27/2026	Payroll Tax/Withholding Trust	MISSION SQUARE RETIREMENT	PLAN #302351 CONTRIBS FOR 03/20/26 PAYROLL	25,560.07
958	3/30/2026	Payroll Tax/Withholding Trust	MID-MGMT GROUP	MONTHLY DUES 03/26	2,772.00
958	3/30/2026	Payroll Tax/Withholding Trust	MID-MGMT GROUP	MONTHLY DUES 03/26	775.00
959	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-01 FOR 03/20/26	11,161.68
959	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-02 FOR 03/20/26	963.05
959	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-01 FOR 03/20/26	6,122.59
959	3/30/2026	Payroll Tax/Withholding Trust	NPC-ORCHARD TRUST	PLAN #340227-02 FOR 03/20/26	963.05
960	3/30/2026	City Council - District 4	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	40.00
960	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	22.25
960	3/30/2026	City Council	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	120.54

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960	3/30/2026	City Council - District 6	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	40.00
960	3/30/2026	City Clerk's Office	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	44.83
960	3/30/2026	City Clerk's Office	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	420.03
960	3/30/2026	City Manager	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	18.39
960	3/30/2026	Central Administration	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	74.69
960	3/30/2026	Central Administration	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	123.60
960	3/30/2026	Purchasing	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	190.78
960	3/30/2026	HR/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,211.95
960	3/30/2026	HR/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	151.78
960	3/30/2026	HR/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	555.00
960	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	43.26
960	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	150.00
960	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	6.47
960	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	19.99
960	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	26.00
960	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	69.22
960	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,863.48
960	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	3,543.12
960	3/30/2026	PD Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	606.62
960	3/30/2026	Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	2,059.55
960	3/30/2026	Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	392.26
960	3/30/2026	Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,050.00
960	3/30/2026	Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	4,844.00
960	3/30/2026	PW - Streets	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	165.00
960	3/30/2026	PW - Streets	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	3,913.07
960	3/30/2026	PW - Streets	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,536.36
960	3/30/2026	PW - Safe & Clean Initiative	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	59.93
960	3/30/2026	PW - Safe & Clean Initiative	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,663.79
960	3/30/2026	Graffiti Abatement	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,457.48
960	3/30/2026	PW - Streets	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	391.23
960	3/30/2026	Planning	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	305.50
960	3/30/2026	Planning	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	555.89
960	3/30/2026	Planning	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	103.82
960	3/30/2026	Planning	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	149.39
960	3/30/2026	Building	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	52.24
960	3/30/2026	Building	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	76.71
960	3/30/2026	Engineering	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	306.54
960	3/30/2026	Code Enforcement	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	480.99
960	3/30/2026	Parks Administration	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	346.31
960	3/30/2026	Parks Administration	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	18.92
960	3/30/2026	Parks	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	720.50
960	3/30/2026	Parks	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	539.33
960	3/30/2026	Parks	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	4,915.05

CITY OF MADERA

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

May 6, 2026

CHECK	PAY DATE	PAID FROM ORG	ISSUED TO	DESCRIPTION	AMOUNT
960	3/30/2026	Landscape Mntc Dist Services	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	316.04
960	3/30/2026	Recreation	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	624.41
960	3/30/2026	Sports Programs	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	21.65
960	3/30/2026	Sports Programs	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	73.72
960	3/30/2026	Sports Programs	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,979.57
960	3/30/2026	Aquatics Programs	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	500.09
960	3/30/2026	Comm & Rec Centers	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	59.92
960	3/30/2026	Comm & Rec Centers	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	2,016.53
960	3/30/2026	Special Events	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	115.99
960	3/30/2026	CDBG Public Services	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,192.37
960	3/30/2026	CDBG Public Improvements	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	510.72
960	3/30/2026	Measure K Sales Tax - Police	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	407.59
960	3/30/2026	Measure K Sales Tax - Police	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	3,774.00
960	3/30/2026	Measure K Sales Tax - Police	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,214.30
960	3/30/2026	Measure K Sales Tax - Police	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	4,649.93
960	3/30/2026	Measure K Sales Tax - Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	123.99
960	3/30/2026	Measure K Sales Tax - Fire	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	2,582.06
960	3/30/2026	Planning	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	74.70
960	3/30/2026	Insurance/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,082.42
960	3/30/2026	Insurance/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	220.00
960	3/30/2026	Insurance/Risk Management	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	138.31
960	3/30/2026	Utility Billing/Water	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	89.80
960	3/30/2026	Water Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	2,105.20
960	3/30/2026	Water Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	5,772.86
960	3/30/2026	Water Quality Control	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	59.93
960	3/30/2026	Water Quality Control	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,250.87
960	3/30/2026	Utility Billing/Sewer	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	44.91
960	3/30/2026	Sewer Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	74.69
960	3/30/2026	Sewer Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	179.87
960	3/30/2026	Sewer Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	179.99
960	3/30/2026	Sewer Mtnc/Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,188.77
960	3/30/2026	WWT Plant	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	275.93
960	3/30/2026	WWT Plant	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	174.80
960	3/30/2026	WWT Plant	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	6,773.60
960	3/30/2026	Airport Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	95.90
960	3/30/2026	Airport Operations	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	51.82
960	3/30/2026	Golf Course Capital	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	1,610.06
960	3/30/2026	Transportation- Dial-A-Ride	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	82.61
960	3/30/2026	Transportation - Fixed Route	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	34,543.16
960	3/30/2026	Fleet Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	190.53
960	3/30/2026	Fleet Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	11,941.05
960	3/30/2026	Fleet Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	60.00
960	3/30/2026	Fleet Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	119.85

CITY OF MADERA

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

May 6, 2026

CHECK	*PAY DATE*	*PAID FROM ORG*	*ISSUED TO*	*DESCRIPTION*	*AMOUNT*
960	3/30/2026	Facilities Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	400.19
960	3/30/2026	Facilities Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	139.82
960	3/30/2026	Facilities Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	3,700.00
960	3/30/2026	Facilities Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	623.77
960	3/30/2026	Facilities Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	4,504.06
960	3/30/2026	Computer Replacement	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	689.95
960	3/30/2026	Deferred Maintenance	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	2,233.51
960	3/30/2026	Prop 68 Grant	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	771.20
960	3/30/2026	MUSD Agreements	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	791.13
960	3/30/2026	Intermodal Building	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	212.57
960	3/30/2026	Drainage Flood Control	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	359.55
960	3/30/2026	Drainage Flood Control	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	803.10
960	3/30/2026	Utility Billing/Garbage	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	44.89
960	3/30/2026	Supplemental Law Enforcement	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	758.26
960	3/30/2026	General Trust Fund	US BANK CORPORATE PAYMENTS	CALCARD CHARGES 01/26	459.72

BANK #1 - US BANK GENERAL ACCOUNT TOTAL **$ 4,875,038.79**

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Council Meeting of: May 6, 2026

Agenda Number: B-3

Giachino Chiaramonte, Chief of Police

Arnoldo Rodriguez, City Manager

SUBJECT:

Second Reading and Adoption of an Ordinance Amending the City's Municipal Code Relating to Fireworks

RECOMMENDATION:

Waive full reading and adopt by title only an Ordinance of the City Council of the City of Madera repealing chapters 13 and 13B of Title III, and adopting a new chapter 13 of Title III entitled "Regulation of Fireworks."

SUMMARY:

The City Council (Council) introduced an amendment to the City's Municipal Code at its April 15 meeting. Changes to the Municipal Code generally require two readings. This represents the second reading and adoption.

The current ordinance for fireworks mostly relates to the sales of fireworks, who can and how-to acquire a sales permit for a fireworks stand, and the prohibition of fireworks within City Parks. The proposed changes offer much stricter enforcement (fines, cost recovery, liens), liability expands to property owners and parents, new limits on when and where fireworks can be used, and more tools for the City to crackdown on violations. The nonprofit requirement, permit system, and sales structure remain mostly the same.

DISCUSSION:

For several years, the City has experienced a significant and dangerous increase in the use of illegal aerial fireworks. Unlike "Safe and Sane" fireworks, these illegal devices are unpredictable and frequently land on rooftops or in dry vegetation, creating an immediate threat of structure fires and wildfires including in the river bottom. This activity traditionally peaks around the

Fourth of July holiday, placing a massive strain on fire and police resources.

Beyond property damage, illegal fireworks often create a public nuisance that affects the quality of life for residents, including veterans and pet owners. Current enforcement has been hampered by a code that primarily focuses on sales rather than the consequences of illegal discharge. To protect the health, safety, and general welfare of the community, a complete overhaul of the regulatory and enforcement framework is necessary.

The largest and most impactful change in the proposed amendment is the introduction of liability to a "responsible person". Under the changes, a responsible person may be, but is not limited to, property owners, renters, parents, meaning the adult does not have to light the fireworks themselves, but allowing it knowingly or unknowingly is enough. Parents become liable for minor's violations and must supervise their minor(s) use of fireworks.

New limits on when and where fireworks can be used are also included in the amendment. There is now explicit prohibition of both possession and discharge of fireworks at all City parks, the Fresno River area, high and very high fire hazard severity areas, certain streets during events, within 10 feet of structures, and on someone else's property without their permission. Legal discharge hours have been added from 5:00 PM to 10:00 PM during sale days and until midnight on the July 4th holiday. The amendment also provides clearer language on an explicit ban of illegal fireworks instead of implying through state law references.

If violations occur, the amended code provides multiple enforcement tools to the City, including being charged with a misdemeanor, $1,000 fine per violation and full cost recovery for fire and police response to their violation. Each day and each individual firework use can result in a separate violation, and the City would have the ability to put liens on properties if fines are not paid.

Sale of fireworks still requires a permit and the application and fees for this remain mostly unchanged. Applications must include a complete site plan of the proposed location and storage of the fireworks. Permits will be issued to recognized non-profits who have been established for at least one year. The final decision to issue, deny, or revoke permits rests with the Community Development Director, and any denials are not subject to an appeal process. There shall be allowed one fireworks stand per 4,000 residents in the City starting in 2027.

Operational rules are also consolidated in the amendment, moving them into one section with clearer definitions on safe distances, fire extinguisher requirements, smoking bans, and storage rules. The stand removal deadline becomes shorter, requiring removal within on July 7th instead of the current deadline of July 11th.

FINANCIAL IMPACT:

There are no direct costs to the City, other than the preparation of this amendment, but rather creates multiple enforcement tools for Code Enforcement and Police to use to impose fines relating to violations.

ALTERNATIVES:

Council has the authority, under California Health and Safety Code section 12541, to adopt ordinances that provide more stringent regulations or prohibitions on the sale and use of fireworks based on local safety needs. As an alternative to staff's recommendation, Council may elect to adopt the proposed ordinance with specific amendments. For example, choose to further modify the designated discharge hours or expand the list of prohibited locations if it determines that specific areas warrant additional protection.

Council may decline to amend the current ordinance and choose to maintain the existing Chapters 13 and 13B. Under this status quo, the City would continue to rely on regulatory framework that primarily addresses sales and park specific prohibitions. However, this would leave the City without the expanded "Responsible Person" liability, increased administrative fine structure, and the ability to recover emergency response costs from violators.

ATTACHMENTS:

1. Proposed Ordinance amending the Municipal Code regarding the regulation of fireworks

ATTACHMENT 1

Proposed Ordinance Amending the Municipal Code Regarding the Regulation of Fireworks

ORDINANCE NO. ___

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA REPEALING CHAPTERS 13 AND CHAPTER 13B OF TITLE III, AND ADOPTING A NEW CHAPTER 13 OF TITLE III ENTITLED "REGULATION OF FIREWORKS"

WHEREAS, the City of Madera (the "City") has the authority, under its police power, to enact regulations for the public peace, morals, and welfare of the City, pursuant to Cal. Const. Art. XI, section 7; and

WHEREAS, the City has adopted Chapter 11 of Title 8 of the Madera Municipal Code establishing weapons and fireworks rules and regulations; and

WHEREAS, the City desires to protect the health and safety of its community by reducing the risk of fires and related hazards through the designation of areas where the use of fireworks is prohibited due to high fire risk; and

WHEREAS, California Health and Safety Code section 12541 authorizes counties, cities, and special districts to adopt ordinances or regulations prohibiting or regulating the sale, use, or discharge of fireworks; and

WHEREAS, the City Council (the "City Council") of the City wishes to redefine the locations where fireworks may be discharged in order to help protect the health, safety, and general welfare of the residents of the City; and

WHEREAS, the current discharge of fireworks in "Very High Fire Hazard Severity Zones" and "High Fire Hazard Severity Zones" presents an immediate threat to public safety due to extreme fire risk, and this ordinance is necessary for the immediate preservation of the public peace, health and safety; and

WHEREAS, the illegal possession, discharge, and use of fireworks are an immediate public peace, health, and safety concern because of the fire hazard and fire nuisance pose to surrounding persons, properties, and neighborhoods; and

WHEREAS, according to the U.S. Consumer Product Safety Commission, children under the age of 15 suffered from 31% of the estimated fireworks-related injuries in 2023, and the U.S. Fire Administration reports that fireworks are often stored without safety precautions in residential neighborhoods, making them accessible to children; and

WHEREAS, the proximity of the upcoming Fourth of July holiday, during which firework use traditionally increases, significantly heightens the potential for risk of wildfires and danger to public safety; and

WHEREAS, the City Council of the City recognizes the need to implement reasonable regulations for the sale, use, and/or discharge of safe and sane fireworks in order to protect the safety of property owners, residents, and visitors of the City; and

WHEREAS, the City Council desires to amend regulations regarding fireworks to enhance the City's capacity to take enforcement action against fireworks violations; and

NOW THEREFORE, the City Council of the City of Madera does ordain as follows:

SECTION 1. The above recitals are hereby incorporated by reference.

SECTION 2. This Ordinance is exempt from the California Environmental Quality Act ("CEQA") under Section 15061(b)(3) of the CEQA Guidelines, which provides that CEQA only applies to projects that have the potential for causing a significant effect on the environment. Where, as here, it can be seen with certainty that there is no possibility that the activity in question would have a significant effect on the environment, the activity is not subject to CEQA.

SECTION 3. Chapters 13 and 13B of Title III of the Madera Municipal Code are hereby repealed in their entirety.

SECTION 4. Chapter 13 "Regulation of Fireworks" of Title III of the Madera Municipal Code is hereby added to read in its entirety as follows:

CHAPTER 13: REGULATION OF FIREWORKS

3-13.01 – DEFINITIONS.

For the purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows:

(A) "Dangerous fireworks" shall mean any fireworks specified as such in the State Fireworks Law, Sections 12500 et seq. of the Health and Safety Code of the State, and such other fireworks as may be determined to be dangerous by the State Fire Marshal.

(B) "Safe and sane fireworks" shall mean any fireworks defined as "safe and sane fireworks" under Health and Safety Code section 12529.

(C) "Eligible organization" shall mean an organization which has met all of the following criteria for a continuous period of not less than one full year preceding submittal of an application for the permit required by this chapter (and which continues to do so thereafter):

(1) The organization must be a duly organized not-for-profit charitable, religious, civic, patriotic, or community service organization or an organization officially affiliated with and officially recognized by an elementary school, middle school, high school and/or school district or public and/or private community college, college and/or university that

serves, in whole or in part the residents of the City and which is located within the boundaries of the City;

(2) The organization must be one which provides direct and regular community services and benefits to the citizens of the City of Madera.

"Eligible organization" shall also mean an organization which has met criteria set out in subdivisions (1) and (2) of this subsection, for a continuous period of not less than one-year preceding submittal of an application for the permit required by this chapter and continues to do so thereafter.

(D) "Stand" shall mean any building, counter, or other structure of a temporary nature used in the sale or offering for sale of fireworks pursuant to a permit duly issued.

(E) "Responsible person" shall mean a person who causes a violation of this chapter to occur or allows a violation to exist or continue, by his or her action or failure to act, or whose agent, employee, or independent contractor causes a violation to occur, or allows a violation to exist or continue. There is a rebuttable presumption that the record owner of a residential parcel, as shown on the County's latest equalized property taxes assessment rolls, and a lessee of a residential parcel, has notice of any violation existing on said property. For purposes of this chapter, there may be more than one responsible person for a violation. Any person, irrespective of age, found in violation of any provision of this chapter may be issued a citation in accordance with the provisions of this chapter. Every parent, guardian, or other person having the legal care, custody, or control of any person under the age of eighteen (18) years, who knows or reasonably should know that a minor is in violation of this chapter, may be issued a citation in accordance with the provisions of this chapter, in addition to any citation that may be issued to the offending minor.

3-13.02 – SALES OF FIREWORKS: PERMITS REQUIRED.

(A) It shall be unlawful for any person to sell or offer for sale any dangerous fireworks in the City.

(B) It shall be unlawful for any person to sell or offer for sale any safe and sane fireworks in the City without first obtaining a permit therefor.

3-13.03 – PERMITS: APPLICATIONS AND FEES.

(A) An application for a permit to sell safe and sane fireworks may be obtained from the city's Finance Department beginning May 1 of the same calendar year in which the permit will be issued and must be completed and returned to the Finance Department on or before 5:00 p.m., on the second Friday in June, of the same calendar year. Each application must be accompanied by a non-refundable filing fee in the amount established in the Master Fee Schedule Resolution. The application must include the following information:

(1) Name and address of the applicant organization.

(2) Evidence from the State of California of the applicant's status as a nonprofit organization.

(3) The purpose for which the applicant organization was created.

(4) The names and addresses of the officers, if any, of the applicant.

(5) The date the applicant organization was founded/recognized.

(6) A description of the location of the intended fireworks sales.

(7) A complete site plan of the proposed location of the temporary fireworks booth and storage. A separate site plan must be provided for storage if it is not located on the same property. Each site plan must include:

(a) A scaled drawing of the site.

(b) Locations of the temporary sales building or container and all adjacent property lines, buildings, structures, streets, sidewalks or other public right of way.

(c) Address of the site.

(d) Quantity (in pounds) of fireworks to be stored.

(e) Distance (in feet) to any adjacent streets or property lines, the nearest buildings, and the nearest location where flammable liquids are stored or used.

(8) A written statement signed by the property owner authorizing the applicant to use the property to erect a fireworks stand and to conduct sales activities therefrom. Such statement must also contain the Assessor's Parcel Number of the property.

(9) Evidence of possession of a valid State Fire Marshal's license to sell safe and sane fireworks.

(10) A copy of a temporary seller's permit issued to applicant by the State Board of Equalization.

(11) A copy of a temporary business license permit issued by the Finance Department of the City of Madera.

(12) An assurance by the applicant that if a permit is issued to the applicant, the applicant shall, at the time of receipt of such permit, deliver to the city a certificate of insurance as may be required by the Director of Finance. Said requirements shall not be less

than a one million dollar public liability and property damage insurance policy, products liability insurance of one million dollars, and shall designate the city and its officers, agents and employees as additional insureds. The certificate shall specify the time, location, and dates to be covered by the policy.

(13) In addition, a declaration shall be submitted by the applicant stating, under penalty of perjury, that the applicant provides direct and regular community services and benefits within the City of Madera to the citizens of the city. Such services and benefits shall be specifically enumerated in this declaration.

(14) A statement as to whether the applicant has had a permit revoked in the previous five years.

(15) Such other information as the Director of Finance deems appropriate.

(B) All applications must be signed by a duly appointed bona fide officer, or other authorized individual of the organization seeking the permit.

(C) An eligible organization may submit applications for more than one location or stand per year, which shall be processed pursuant to the provisions of Section 3-13.04. In the instance an eligible organization files multiple applications, the eligible organization shall identify the priority of preference for each individual application, in addition to the other application requirements in this section.

3-13.04 – SAFE AND SANE FIREWORKS – ISSUANCE OR DENIAL OF PERMITS

The final decision to issue or deny permits shall rest with the Community Development Director.

(A) *Number of Permits Issued to Eligible Organizations.* Nothing herein shall be construed to require the issuance of a permit for more than one stand per eligible organization.

(1) An eligible organization may submit applications for more than one location or stand per year in accordance with Section 3-13.03 of the Municipal Code. In any calendar year in which there are fewer applicants than available permits, the Community Development Director may, at their sole discretion, issue a permit for more than one stand per eligible organization.

(B) In the event the number of accepted applications that have complied with all of the application requirements of Section 3-13.03 exceeds the number of permits available for that calendar year, all of such applications shall be randomly assigned a number and the Community Development Director will, on or before third Friday in June, select such numbers randomly by lottery to establish a priority list. An attempt to notify all applicants of their assigned number and the number of available permits will be made as soon as practicable after the establishment of the priority list. Permits will then be issued in the order established by the priority list. In the

event a permit is denied to or revoked from an applicant on the priority list, the opportunity to secure such permit shall be provided to the next applicant on the priority list without a permit, provided such applicant is ready, willing and able to successfully fulfill all of the conditions of the permit.

(C) Denial may be based on the failure to meet any of the requirements for the issuance of a permit under this chapter, prior violations of this chapter, or for purposes of public health, welfare, or safety. In cases such as civil unrest, severe drought conditions, or any other such situation deemed to be harmful to or having the possibility of creating an extreme hazard to persons and/or property, the Community Development Director may also deny issuance of all or a portion of any permits. The Community Development Director's decision is final, and is not subject to administrative appeal.

3-13.05 – REGULATIONS.

It shall be unlawful for any eligible organization to which a permit has been issued:

(A) To operate in violation of State of California Title 19, Chapter 6, regulating the storage, transportation, sale and use of fireworks;

(B) To use the permit for a stand for other than which the permit is required (a separate permit is required for each stand);

(C) To fail to clear all flammable or burnable materials within thirty feet (30') from any fireworks stand and to maintain such condition during the period prescribed for the sale of fireworks;

(D) To allow smoking within twenty-five feet (25') of any such business location or stand or to fail to post "No Smoking" signs with such wording in red letters not less than two inches (2'') in height on a white background on all sides of any such stand;

(E) To sell or store fireworks less than thirty (30) feet from inhabited buildings;

(F) To sell or store fireworks less than one hundred (100) feet from locations where flammable liquids are used, stored or dispensed;

(G) To sell or store fireworks less than twenty-five (25) feet from property lines;

(H) To store fireworks in dwellings, attached garages, educational facilities, assembly occupancies institutional or social care facilities. Sale of fireworks is permitted in buildings classified as an approved temporary sales building. Storages of fireworks is permitted in buildings classified as explosives warehouses, approved temporary storage buildings, or approved containers.

(I) To fail to have immediately available within the stand a certified fire extinguisher or other fire extinguishing device of a type approved by the Fire Department;

(J) To sell fireworks to any person under sixteen (16) years of age;

(K) To sleep inside or within fifty (50) feet of any fireworks stand or fireworks storage container, building or site, including trailers, campers or other vehicles.

(L) To allow another organization, or any person who is not affiliated with or volunteering for the permitted organization, to sell fireworks or otherwise participate in the operation of a fireworks stand;

(M) To allow any person under 18 years of age in a fireworks stand;

(N) Each organization which receives a permit to sell fireworks shall have at least two of its members attend an operator safety seminar conducted by the fireworks manufacturer or distributor through whom the organization purchases fireworks;

(O) To sell fireworks on dates and hours other than those specified below.

(1) June 28: 12:00 Noon – 11:00 pm

(2) June 29 – July 3: 7:00 am – 11:00 pm

(3) July 4: 7:00 am – 9:00 pm

(P) To fail to dismantle and remove any stand or structure of any nature where fireworks are sold or offered for sale within three (3) days after the close of sales.

3-13.06 – NUMBER OF FIREWORKS STANDS ALLOWED.

Only one fireworks stand may be operated per permit at the location identified on the permit. There shall be allowed one fireworks stand for every two thousand (2,000) population in the City of Madera. Starting January 1, 2027, there shall be allowed one fireworks stand for every four thousand (4,000) population in the City of Madera. The City population shall be based on annual population figures provided by the State Department of Finance.

3-13.07 – FIREWORKS STANDS: ZONING RESTRICTIONS.

Fireworks stands will be allowed only on property which is not currently zoned for any residential use. Public safety, ingress, egress, and adequate parking will be additional factors considered by the Fire Department before approving any site for fireworks sales.

3-13.08 – CERTIFICATES OF INSURANCE.

Prior to the issuance of a permit, the eligible organization shall procure a certificate of insurance acceptable consistent with the requirements of section 3-13.03(A)(12) and provide it to the Director of Finance.

3-13.09 – STATE FIREWORKS LAW.

The provisions of this chapter shall be construed so as not to conflict with the State Fireworks Law.

3-13.10 – REVOCATION OF PERMITS.

Any violation of this chapter or other city laws, or the terms and conditions of the permit, or State laws or administrative regulations, or safety rules of the Fire Department, shall be grounds for the revocation of the permit by the Community Development Director. All officers, agents, and employees of the eligible organization shall be responsible for compliance with all the provisions of this chapter.

3-13.11 – POSSESSION OR USE OF ILLEGAL FIREWORKS.

It is unlawful for any person to possess or use illegal or dangerous fireworks in the city, as defined in this chapter and by the State Fireworks Law, Sections 12500 et seq. of the Health and Safety Code of the State, and such other fireworks as may be determined to be dangerous by the State Fire Marshal.

3-13.12 – SAFE AND SANE FIREWORKS – LIMITATION ON PLACES AND HOURS OF DISCHARGE.

(A) It is unlawful to discharge any safe and sane fireworks except during the following hours:

(1) June 28th – July 3rd: 5:00 p.m. to 10:00 p.m.; and

(2) July 4: 5:00 p.m. to 12:00 p.m.

(B) It is unlawful for any person to ignite, discharge, project, or otherwise fire or use, any safe and sane fireworks, or permit the ignition, discharge or projection thereof, upon or over or onto the property of another, without his or her consent, or to ignite, discharge, project, or otherwise fire or make use of any safe and sane fireworks within ten (10) feet of any residence, dwelling, or other structure used as a place of habitation by human beings;

(C) Responsible persons shall be liable for any violations of this chapter occurring on: (i) the person's property; (ii) any sidewalk, street, or other public right of way immediately adjacent to the person's property; or (iii) any other public or private property to which the responsible person has demonstrated apparent ownership, control, or right of use.

(D) City Parks.

(1) No person shall have in their possession, or ignite, discharge, explode or otherwise set off, any fireworks, regardless whether safe and sane fireworks or not, or other flammable or explosive material, at any of the following locations:

(a) Any city park, including Lions' Town and Country Park, except as may be authorized by a permit issued by the city;

(b) The Fresno River. This includes any unimproved area within the traditional flow area of the river, including 100 feet on each side and the river bottom, except for those portions (if any) which are private property or part of a public street or thoroughfare. This prohibition applies year round, but shall not be applicable to a regulatory agency and any associated controlled burns or fire suppression efforts.

(c) Fire Hazard Severity Zones. Any location classified as a "High" or "Very High" Fire Hazard Severity Zone by the California Department of Forestry and Fire Protection or as designated by the city by resolution or ordinance.

3-13.13 – SAFE AND SANE FIREWORKS – SUPERVISION OF MINORS.

It is unlawful for any person having the care, custody, or control of a minor (under eighteen (18) years old) to permit such minor to discharge, explode, fire, or set off any dangerous fireworks, at any time; or to permit such minor to discharge or set off any safe and sane fireworks unless such minor does so under the direct supervision of a person over eighteen (18) years of age who is aware of and requiring safe and responsible procedures and only during the hours and on the days permitted by this chapter.

3-13.14 – VIOLATION – PENALTY.

(A) The penalties set forth herein are intended to be nonexclusive and are intended to be in addition to any other remedies provided in this chapter or any other law, statute, ordinance or regulation.

(B) Misdemeanor. Any responsible person (as defined in section 3-13.01(E)) violating any of the provisions of this chapter is guilty of a misdemeanor, and may be subject to punishment in accordance with section 1-2.01 and any other applicable laws.

(C) Administrative citations. In addition to, or in lieu of, any other available remedies, violations of this chapter shall be subject to administrative citations in accordance with 1-9.08 of this Code. All responsible persons shall be personally liable for an administrative fine of one thousand dollars ($1,000.00) per occurrence. Each separate day or any portion thereof during which a violation occurs or continues constitutes a separate occurrence, and each such occurrence shall be separately punishable as provided in this section. Additionally, each separate use or discharge of a firework in violation of this chapter, whether occurring on a single day or over multiple days, shall constitute a separate occurrence, separately punishable as provided in this section.

(D) Response costs. In addition to, or in lieu of, any other available remedies, responsible person(s) who have violated this chapter shall be liable for response costs incurred by law enforcement, fire, or emergency services related to the illegal discharge of fireworks on their property. These costs may include but are not limited to salaries, benefits, administrative costs, and the repair of any damaged public property. All responsible persons shall be jointly and severally liable for the response costs incurred in the response and all subsequent responses. The amount of response costs constitutes a debt owed to the city.

If a responsible person is a juvenile, then the parents or guardians of that juvenile and the juvenile will be jointly and severally liable for the response costs incurred pursuant to this chapter. To incur liability for response costs imposed by this chapter, the parent(s) or guardian(s) for the juvenile committing a violation of this chapter need not be present at the event or occurrence that causes the response giving rise to the imposition of response costs. This chapter therefore imposes vicarious as well as direct strict liability upon such parent(s) or guardian(s).

(1) Notice of the response costs shall be served by first-class mail on the responsible person liable for such costs. The notice shall contain the following information:

(a) The name of the responsible person who is liable for the response costs;

(b) The address of the private property where the incident occurred;

(c) The date and time of the response;

(d) The law enforcement, fire, or other emergency response personnel who responded; and

(e) An itemized list of the response costs.

(2) Payment for response costs shall be remitted to the city within thirty calendar days of the date of the notice. The payment of any such costs shall be stayed upon the filing of a timely appeal.

(3) A responsible person charged with response costs may, within 15 calendar days of the date of the notice of response costs, appeal the response costs pursuant to the process in sections 1-9.09 and 1-9.10 of this code, and the appeal hearing shall be scheduled and conducted in the manner prescribed therein.

(4) Failure to timely and properly file an appeal constitutes a failure to exhaust available administrative remedies and bars any further review or administrative appeal of the response costs, which shall be deemed final.

(5) The amount of penalties and response costs shall constitute a debt owed to the city and may be collected using any legally available means, including but not limited to a

lien on the property pursuant to section 1-9.11 of this Code, and/or a civil action.

(E) Seizure: Any fireworks used in violation of this provision may be seized as evidence of the violation and considered contraband.

SECTION 5: If any article, section, sentence, clause or phrase of this Chapter is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Chapter. The Council hereby declares that it would have adopted this chapter and adopted each article, section, sentence, clause or phrase thereof, irrespective of the fact that any one or more articles, sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 6: This ordinance shall take effect and be in full force and effect from and after thirty (30) calendar days after its final passage and adoption. Within fifteen (15) calendar days after its adoption, the ordinance, or a summary of the ordinance, shall be published once in a newspaper of general circulation.

* * * * * * *

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Will Tackett, Community Development Director

Arnoldo Rodriguez, City Manager

Council Meeting of: May 6, 2026

Agenda Number: B-4

SUBJECT:

Reciprocal Easement Agreement with Covenants, Conditions, and Restrictions, Parcel Map No. 25-P-04 (Tentative Parcel Map No. 2025-05)

RECOMMENDATION:

1. Adopt a Resolution of the City Council of the City of Madera Approving the City of Madera as Covenantor to the Reciprocal Easement Agreement with Covenants, Conditions, and Restrictions, Parcel Map No. 25-P-04 (Tentative Parcel Map No, 2025-05).

SUMMARY:

The Development Review Committee of the City of Madera on October 29, 2025, conditionally approved Tentative Parcel Map (TPM) 2025-05. The site is an undeveloped ±2.30-acre parcel located on the west corner of the intersection of Foxglove Way and North Schnoor Avenue. It is zoned C-1 (Light Commercial) consistent with the General Plan Commercial Land Use designation. TPM 2025-05 proposes to subdivide the parcel into two commercial parcels for future development. The conditions of approval required the preparation and recordation of a reciprocal easement agreement.

The Planning Commission of the City of Madera (Commission) on March 17, 2026, approved Conditional Use Permit No. 2025-13 and Site Plan Review No. 2025-21 (Special Permit 1) authorizing an automated drive-thru car wash use to be developed on the southerly proposed commercial parcel. Additionally, the Planning Commission on March 17, 2026, approved Conditional Use Permit No. 2025-14 and Site Plan Review No. 2025-23 (Special Permit 2) authorizing a drive-thru restaurant use in conjunction with a convenience store alongside a fuel canopy with 12 gas pumps on the northerly proposed commercial parcel. The conditions of approval for both projects required the preparation and recordation of a reciprocal access easement.

On December 16, 2025, Parcel Map No. 25-P-04 (Parcel Map) was prepared and submitted for review and approval by the property owner's engineer pursuant to TPM 2025-05. City of Madera engineering staff have reviewed the Parcel Map and determined that it is ready for approval and recordation subject to the preparation of the required reciprocal easement agreement.

ANALYSIS:

The development of the property will include buildings, structures, parking areas, driveways, driveway approaches, landscaping, landscape irrigation, water for domestic and fire suppression systems, sewer, gas, electric, telecommunication services, refuse container enclosures, storm water drainage, emergency access, walls and fences. The design of this property necessitates the need for shared access between the proposed parcels to satisfy the conditions of approval for Special Permit 1, Special Permit 2 and TPM 2025-05.

The site plan for Special Permit 1 and Special Permit 2 proposed a new drive approach along Foxglove Way adjacent to the west line of the property and immediately abutting an existing drive approach providing access to a City of Madera storm drainage basin (Basin FG) to the northwest. This basin access is currently provided across Assessor's Parcel Number (APN) 013-070-017 (Outlot A of Parcel Map No. 92-P-01), which abuts the project site along the western boundary and is owned by the City of Madera.

As a result of the traffic analysis that was prepared for the proposed project and for purposes of reducing potential for vehicular conflicts with opposing street intersections as well as limiting potential for obstructions within the adjacent public rights-of-way within the limits of the Foxglove Way frontage of the project site, the project was conditioned to share drive approach and vehicular access with Basin FG across APN 013-070-017. The City of Madera is required to be listed as a property owner on the reciprocal easement agreement as well as the approving agency for the agreement for this purpose.

The City of Madera engineering staff has prepared the Reciprocal Easement Agreement with Covenants, Conditions, and Restrictions, Parcel Map No. 25-P-04 (Tentative Parcel Map No, 2025-05) (Agreement). The applicant for Special Permit 1 and Special Permit 2 owns the ±2.30-acre parcel also known as APN 013-070-014. The City of Madera owns APN 013-070-017. The Agreement identifies the applicant for Special Permit 1 and Special Permit 2 and City of Madera as Covenantor.

This item requests Council approval of the City of Madera as Covenantor to the Agreement for shared access for purposes of compliance with the conditions of approval for Special Permit 1 and Special Permit 2.

FISCAL IMPACT:

There is no significant fiscal impact associated with the recommended action. Development of the proposed project has been conditioned with requirements to complete improvements within the public rights-of-way along all frontages of the project site in accordance with City standards;

including but not limited to vehicular drive approaches and the paving of vehicular access, circulation and parking surfaces. Future development will be required to pay all contemporary impact fees, assessments and charges toward supporting City infrastructure and services.

The applicant paid Planning Department entitlement fees in accordance with the City's adopted Master Fee Schedule to offset the cost associated with processing the project applications and agreements.

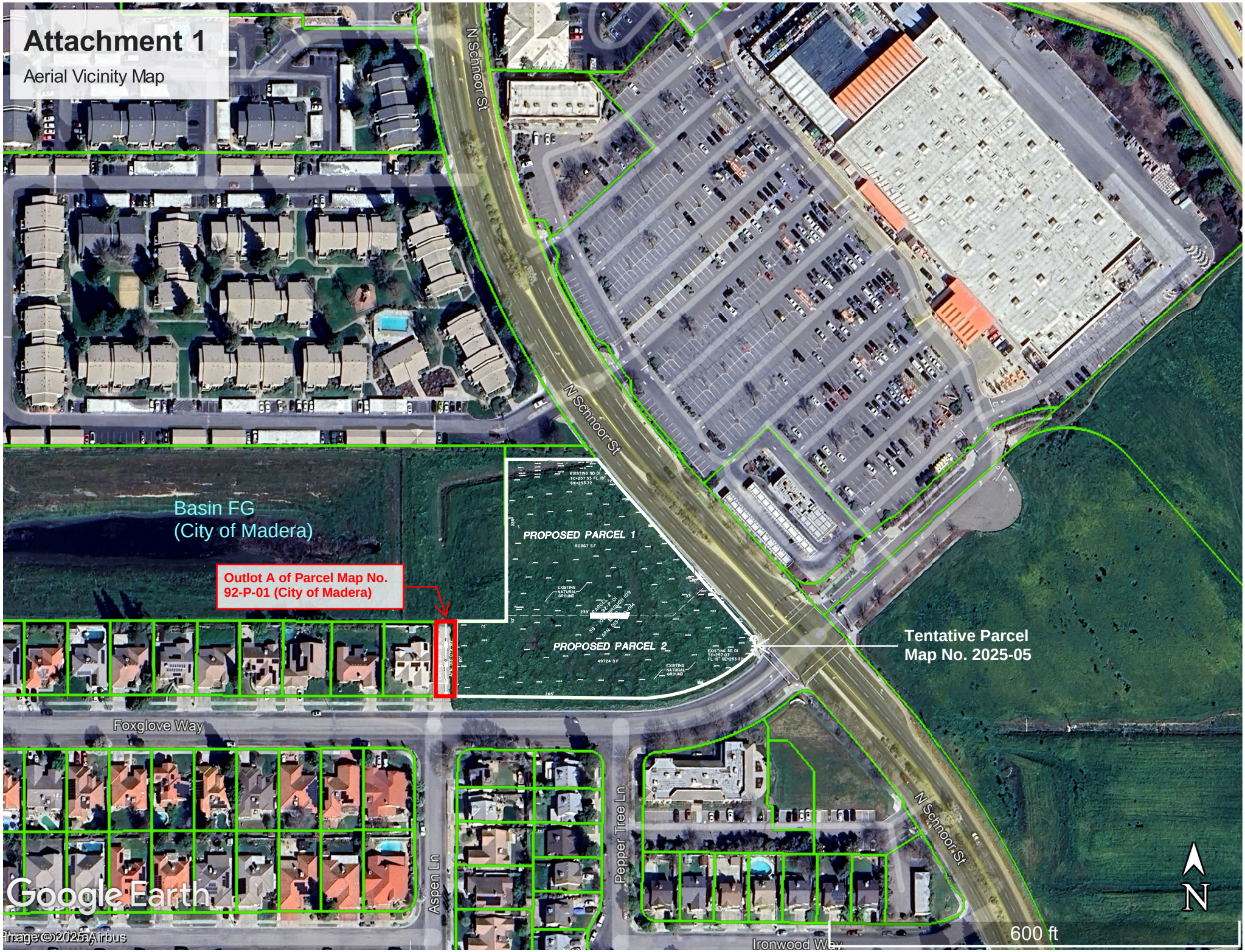
ATTACHMENTS:

1. Aerial Vicinity Map
2. Resolution of the Council Approving Reciprocal Easement Agreement with Covenants, Conditions, and Restrictions, Parcel Map No. 25-P-04 (Tentative Parcel Map No, 2025-05); including,

   Exhibit "A": Reciprocal Easement Agreement with Covenants, Conditions, and Restrictions, Parcel Map No. 25-P-04 (Tentative Parcel Map No, 2025-05)

ATTACHMENT 1

Aerial Vicinity Map


Attachment 1
Aerial Vicinity Map
N Schnoor St
N Schnoor St
Basin FG
(City of Madera)
Outlot A of Parcel Map No. 92-P-01 (City of Madera)
PROPOSED PARCEL 1
PROPOSED PARCEL 2
Tentative Parcel Map No. 2025-05
Foxglove Way
Aspen Ln
Pepper Tree Ln
N Schnoor St
Ironwood Way
Google Earth
Image © 2025 Airbus
N
600 ft

ATTACHMENT 2

Resolution of the Council
Approving Reciprocal Easement Agreement with Covenants, Conditions, and Restrictions, Parcel Map No. 25-P-04 (Tentative Parcel Map No, 2025-05); including,

Exhibit “A”: Reciprocal Easement Agreement with Covenants, Conditions, and Restrictions, Parcel Map No. 25-P-04 (Tentative Parcel Map No, 2025-05)

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING THE CITY OF MADERA AS COVENANTOR TO THE RECIPROCAL EASEMENT AGREEMENT WITH COVENANTS, CONDITIONS, AND RESTRICTIONS, PARCEL MAP NO. 25-P-04 (TENTATIVE PARCEL MAP NO. 2025-05)

WHEREAS, the Development Review Committee of the City of Madera on October 29, 2025, conditionally approved Tentative Parcel Map No. 2025-05; and

WHEREAS, the approval of Tentative Parcel Map No. 2025-05 authorized the creation of two parcels on approximately 2.30 acres of vacant property zoned C-1 (Light Commercial) in the City of Madera; and

WHEREAS, the Conditions of Approval for Tentative Parcel Map No. 2025-05 required a reciprocal easement agreement to be recorded for shared access for future developments; and

WHEREAS, the Planning Commission of the City of Madera on March 17, 2026, conditionally approved Conditional Use Permit No. 2025-13 and Site Plan Review No. 2025-21 authorizing an automated drive-thru car wash use to be developed and operated on the southerly proposed parcel (Parcel 2) of Tentative Parcel Map No. 2025-05; and

WHEREAS, the Planning Commission of the City of Madera on March 17, 2026, conditionally approved Conditional Use Permit No. 2025-14 and Site Plan Review No. 2025-23 authorizing a drive-thru restaurant use in conjunction with a convenience store alongside a fuel canopy with 12 gas pumps on the northerly proposed parcel (Parcel 1) of Tentative Parcel Map No. 2025-05; and

WHEREAS, the City of Madera is the owner of Outlot A of Parcel Map No. 92-P-01, (according to the Map thereof recorded May 15, 1992, in Book 39 of Maps, at Pages 108 and 109, Madera County Records) utilized for access to City of Madera storm drain Basin FG; and

WHEREAS, the project conditions of approval require the drive approach and vehicular access to/across Outlot A of Parcel Map No. 92-P-01 be shared between Basin FG and the proposed project; and

WHEREAS, the City of Madera received the submittal of Parcel Map No. 25-P-04 on December 16, 2025, pursuant to Tentative Parcel Map No. 2025-05; and

WHEREAS, the City of Madera engineering staff have reviewed the Parcel Map and determined that it is ready for approval and recordation subject to the preparation and approval of the reciprocal easement agreement; and

WHEREAS, the City of Madera engineering staff have prepared the reciprocal easement agreement to include the City of Madera as a property owner; and

WHEREAS, after due consideration of all the items before it, the City Council now desires to adopt this resolution approving the reciprocal easement agreement.

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

1. The City Council hereby finds that all of the facts set forth in the recitals above are true and correct and incorporated herein.

2. The City Council approves the Agreement identified in Exhibit "A" with the parties identified therein and authorizes the City Manager to execute said Agreement on behalf of the City. In doing so, the City Manager is authorized to make any needed non-material revisions or errata corrections to the Agreement subject to approval as to legal form by the City Attorney.

3. This Resolution shall become effective immediately upon adoption.

* * * * *

Attachments:

Exhibit A: Reciprocal Easement Agreement with Covenants, Conditions, and Restrictions, Parcel Map No. 25-P-04 (Tentative Parcel Map No, 2025-05)

EXHIBIT A

Reciprocal Easement Agreement with Covenants, Conditions, and Restrictions, Parcel Map No. 25-P-04 (Tentative Parcel Map No, 2025-05)

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City Clerk
City of Madera
1700 7th Street;
Madera, CA 93657

Space Above This Line For Recorder's Use Only

City of Madera Community Development Department
Project ID: 2025-05
APNs: 013-070-014; 013-070-17

RECIPROCAL EASEMENT AGREEMENT WITH COVENANTS, CONDITIONS AND RESTRICTIONS

PARCEL MAP NO. 25-P-04 (TENTATIVE PARCEL MAP NO. 2025-05)

This Reciprocal Easement Agreement with Covenants, Conditions and Restrictions ("Covenant") is made and entered into effective the _____ day of _____, 20__ ("Effective Date"), by JSC Investments LLC, a California Limited Liability Company and the City of Madera, a Municipal Corporation ("Covenantor"). The City of Madera, a Municipal Corporation ("City") is a third party beneficiary of this Covenant Agreement.

RECITALS

A. Whereas, JSC Investments LLC, a California Limited Liability Company hereinafter referred to as "Covenantor A", is the owner of that certain real property located in the City of Madera, County of Madera, State of California, hereinafter referred to as "Parcel A" and more particularly described as Parcel A in the attached Exhibit "A" attached hereto and incorporated herein by reference.

B. Whereas, The City of Madera, a Municipal Corporation hereinafter referred to as "Covenantor B", is the owner of that certain real property located in the City of Madera, County of Madera, State of California, hereinafter referred to as "Parcel B" and more particularly described as Parcel B in the attached Exhibit "A" attached hereto and incorporated herein by reference.

C. Covenantors A and B (collectively "Covenantors") hereby warrant that any and all parties having record title interest in Parcels A and B (collectively "Subject Property") which may ripen into a fee have subordinated to this instrument and that all such instruments of Subordination, if any, are attached hereto and made a part of this instrument; and,

D. Covenantor A has developed or intends to develop Parcel A with buildings, structures, parking areas, driveways, driveway approaches, landscaping, landscape irrigation, water for domestic and fire suppression systems, sewer, gas, electric, telecommunication services, refuse container enclosures, emergency accesses, required walls/fences and other requirements in accordance with the approved Site Plan Review Application Nos. 2025-21 and 2025-23 and any amendments thereto, hereafter referred to as "Special Permit".

E. Covenantor B has developed or intends to develop Parcel B with buildings, driveways, driveway approaches, landscaping, landscape irrigation, water for domestic and fire suppression systems, sewer, gas, electric, telecommunication services, emergency accesses, required walls/fences; and,

F. The Parties wish to make this Covenant in order to reserve and establish for the benefit of the Subject Property, Covenantors and all future owners of the Subject Property or any portion therefore, certain reciprocal easements within and affecting the Subject Property for pedestrian and vehicular ingress and egress, and for other related purposes, upon the terms set forth herein.

G. The City, as the Entitlement Agency, is unable to find that the Special Permit is in substantial compliance with the Conditions of Approval for the Special Permit until Covenantor A provides assurance that such improvements will be constructed and maintained in compliance with the conditions of approval of the Special Permit and the Madera Municipal Code. Absent such assurances as contained in this Covenant, development and use of the Property would be inconsistent with the Special Permit, Madera Municipal, and would be contrary to the public health, safety, and welfare.

COVENANTS, CONDITIONS, AND RESTRICTIONS

For favorable action on, and approval of Covenantor A's Special Permit, the Covenantors hereby covenant that the Subject Property shall be held, conveyed, encumbered, used, occupied, developed, maintained, and improved subject to the following covenants, conditions, and restrictions, which are for the purpose of enhancing attractiveness, usefulness, value, and desirability of the Subject Property, the surrounding property, and the public at large and to minimize possible adverse effects on the public health, safety, peace, and general welfare.

1. **Covenant**. Covenantors hereby declare that the Subject Property and each parcel thereof shall be sold, leased, mortgaged, encumbered, rented, developed, improved, conveyed, repaired, occupied and used subject to the covenants, conditions, restrictions, easements and rights set forth in this Covenant, each and all of which: (i) are hereby expressly imposed on each and every parcel (as such parcel may be created and/or reconfigured from time to time) comprising the Subject Property as mutual, beneficial, equitable servitudes in favor of and for the mutual use and benefit of the Subject Property, Covenantors and all subsequent owners of the Subject Property, (ii) are hereby expressly declare to be binding upon the Subject Property, Covenantors and all subsequent owners of the Subject Property, and (iii) shall run with the land of the Subject Property and each and every parcel thereof, inuring to the benefit of and being a burden on the Subject Property and shall bind the owners of each parcel comprising the Subject Property.

2. **Access Among Parcels**. The following covenants, conditions, and restrictions are for the purpose of enhancing attractiveness, usefulness, value, and desirability of the Subject Property, the surrounding property, and the public at large and to minimize possible adverse effects on the public health, safety, peace, and general welfare. The Subject Property shall be developed and used in such a manner as to enable cross access between and among the parcels for the following purposes:

a. Pedestrian and vehicular ingress and egress;
b. Shared parking;
   (i) Vacuum Stall Exclusion. Notwithstanding anything herein to the contrary, any areas designated as car wash vacuum stalls shall be for the exclusive use of car wash patrons and shall not be considered shared parking or subject to use by other parcel owners, tenants, or invitees. This exclusion does not affect the reciprocal cross-access easement for pedestrian [access/traffic].
c. Trash Enclosures;
d. Drainage for storm water and storm water facilities;
e. All utilities (including but not limited to gas, electricity, water, fire suppression systems, sanitary sewer, telecommunications, etc.);
f. Access to all buildings and areas for emergency services;
g. Landscaping, walls/fences; and
h. Any additional uses pursuant to the Special Permit approved by the City.

3. **Mutual Easements.** Covenantors hereby represent and warrant that mutual easements appurtenant are hereby created and apply to each parcel of the Subject Property as a burden and benefit, to satisfy the needs for cross access for each of the purposes identified in paragraph 1, above. At any such time the Covenantors, or subsequent owner(s), sells or transfers any parcel of the Subject Property, Covenantors and each successive owner shall disclose this Covenant to the buyer(s) and reserve and except from the deed for the parcel(s), an easement consistent with the terms of this Covenant.

4. **Reasonable Use of Easements.** The easements granted and reserved herein shall be used and enjoyed by the owners of parcels of the Subject Property and their respective tenants, invitees, successors and assigns, in such a manner so as not to unreasonably interfere with, obstruct, delay the conduct and operations of the business of any of the other owners or tenants, including Covenantors and their respective tenants, invitees, successors and assigns at any time conducted on the Subject Property or any portion thereof.

5. **Maintenance.** Each of the subsequent fees owners of all or any parcel of the Subject Property, including Covenantors, if Covenantors owns any parcels, (a) shall maintain the portion of the easements and the facilities therein located on its property in good condition and repair at all times at its sole cost and expense; provided, however, that each owner shall have no right to recover the cost of such maintenance from any other owner; and (b) without limiting the effect of the provisions of Section 6 below, each owner shall indemnify, defend and any other owner including Covenantors, free and harmless from any and all loss, cost or liability associated with such maintenance.

6. Reciprocal Indemnification. Each of the subsequent fee owners of the Subject Property or any parcel thereof (each an "Indemnitor") shall indemnify, defend and hold harmless the other owners, including Covenantors if Covenantors is an owner (such other owners and Covenantors are referred to herein as "Indemnitee(s)"), from and against all liabilities, losses, costs, damages, expenses (including reasonable attorneys' fees), claims, suits, actions, causes of action and judgments suffered by any Indemnitee (collectively, "Claims"), in each instance arising from personal injury, bodily injury, death or property damage and resulting from the negligence or willful misconduct of such Indemnitor or its agents or employees in connection with the use of the easements identified herein; provided, however, that the foregoing indemnity shall not apply to an Indemnitee to the extent such Indemnitee's negligence or willful misconduct caused such Claims.

7. No Rights in Public; No Implied Easements. Nothing contained herein shall be construed as creating any rights in the general public or as dedicating for public use any parcel of the Subject Property. However, the foregoing shall not negate the rights of City specified in this Covenant. No easements, except those expressly set forth herein shall be implied by this Covenant.

8. Enforcement by City. The conditions of this Covenant are intended to benefit the public and public properties as well as properties appurtenant. Failure to comply with the terms of this Covenant may result, without limitation of the City's remedies, in the revocation of the Special Permit or Certificate of Occupancy for the Special Permit by the City for use of any parcel involved. The City shall have the right to enforce this Covenant by any legal or equitable means.

9. Grantee's Acceptance. The grantee of the Subject Property or any parcel thereof, by acceptance of a deed conveying title thereto, whether from an original fee owner or from a subsequent fee owner of the Subject Property or any parcel thereof, shall accept such deed upon and subject to each and all of the easements, covenants, conditions, restrictions, reservations, obligations, and servitudes contained herein. By such acceptance, any such grantee shall for grantee's self and all successors, assigns, heirs and personal representatives, covenant, consent, and agree to keep, observe, comply with, and perform the obligations and agreements set forth herein with respect to the Subject Property or any parcel thereof acquired by such grantee. Every person or entity who now or hereafter owns or acquired any right, title or interest in or to any parcel of the Subject Property is, and shall be, conclusively deemed to have consented and agreed to each and every one of the easements, covenants, conditions, restrictions, reservations, obligations and servitudes contained herein, whether or not any reference to this Covenant is contained in the instrument by which such person acquired such interest. Although persons or entities may be released under this paragraph, the easements, covenants, conditions, restrictions, reservations, obligations, and servitudes, in this Covenant shall continue to be benefits to and servitudes upon the Subject Property and all the parcels thereof, running with the land.

10. Covenants Run with the Land. All covenants in this Covenant are intended to satisfy the provisions of Section 1468 of the California Civil Code, and establish covenants running with the land, binding upon the owners of parcels comprising Subject Property, and their respective successors and assigns until released as set forth in this Covenant.

11. Mortgagee Protection. Breach of any of the covenants or restrictions contained in this Covenant shall not defeat or render invalid the lien of any mortgage made in good faith and for value as to the development or any part thereof, but all of the foregoing provisions, restrictions

and covenants shall be binding upon and effective against any owner whose title thereto is acquired by foreclosure, trustee's sale, deed in lieu of foreclosure or otherwise.

12. Survival. If any clause, sentence or other portion of this Covenant shall become illegal, null or void for any reason, or shall be held by any court of competent jurisdiction to be so, the remaining portions hereof shall remain in full force and effect.

13. No Merger. The ownership of the Subject Property by the same party shall not be deemed a merger nor effect a termination of this Covenant. This Covenant shall apply to all of the lots within the Subject Property, as described in Exhibit "A" regardless of any adjustments to any lot lines within the boundary of the Subject Property.

14. Remedies. Any owner of any parcel of the Subject Property may prosecute any proceedings at law or in equity against any person or entity violating or attempting to violate any of the agreements, covenants, conditions and restrictions herein, to prevent that owner from so doing and/or to recover damages from or on account of such violation. All costs and expenses of any such suit or proceedings, including reasonable attorneys' fees, as well as any judgment thereof, shall be assessed against the losing party and shall constitute a lien against the real property or the interest therein in the parcel.

15. Attorney's Fees. If any party is required to commence any proceeding or legal action to enforce or interpret any term or condition of this Covenant, the prevailing party in such proceeding or action shall be entitled to recover from the other party its reasonable attorney's fees and legal expenses. For the purposes of this Covenant, "attorneys' fees" and "legal expenses" include, without limitation, paralegals' fees and expenses, attorneys, consultants fees and expenses, expert witness fees and expenses, and all other expenses incurred by the prevailing party's attorneys in the course of the representation of the prevailing party in anticipation of and/or during the course of litigation, whether or not otherwise recoverable as "attorneys' fees" or as "costs" under California law, and the same may be sought and awarded in accordance with California procedure as pertaining to an award of contractual attorneys' fees.

16. Qualification; Authority. Each individual executing this Covenant on behalf of Covenantors represents, warrants, and covenants that (i) such entity is duly formed and authorized to do business in the state of its incorporation, (ii) such person is duly authorized to execute and deliver this Covenant on behalf of such entity in accordance with authority granted under the organizational documents of such entity, and (iii) such entity and the Subject Property is bound under the terms of this Covenant.

17. No Waiver. The waiver by either party of a breach by the other of any provision of this Covenant shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Covenant. No provisions of this Covenant may be waived unless in writing and signed by all parties to this Covenant, including the City. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein.

18. No Third Party Beneficiary; Enforceability. This Covenant is not to be construed as being for the benefit of any third party except the City. Furthermore, no person other than the owners of any parcel of Subject Property and the City have standing to enforce or challenge this Covenant, or any termination, amendment or modification of this Covenant.

19. Other Rights of City; No City Liability. In the event of any violation or threatened violation of any of the provisions of this Covenant, then in addition to, but not in lieu of, any of the rights or remedies the City may have to enforce the provisions hereof, the City shall have the right to bring an action for anticipatory breach or an equitable action for declaratory relief or injunction. The granting of a right of enforcement to the City does not create a mandatory duty on the part of the City to enforce any provision of this Covenant. The failure of the City to enforce this Covenant shall not constitute a waiver or give rise to a cause of action on the part of any person. In no event shall the City, or its officers, agents or employees, be liable in damages for any breach or violation of this Covenant, it being expressly understood and agreed Covenantor's sole legal remedy for breach or violation of this Covenant by City shall be a legal action in mandamus, specific performance or other injunctive or declaratory relief to enforce the provisions of this Covenant.

20. Termination and Release. The conditions and obligations of this Covenant shall remain in full force and effect until such time as the City's Planning Manager issues a written release of such conditions and obligations and records such release with the Fresno County Recorder.

21. Governing Law. This Covenant shall be construed and enforced in accordance with the laws of the State of California and any legal action shall be brought in a court of competent jurisdiction in Fresno County.

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

23. Interpretation. Section headings or captions used herein are for convenience and do not in any way limit, define or amplify the scope or intent of any provision.

24. Representations and Warranties. Covenantors hereby warrant that as of the Effective Date any and all parties having record title interest in the Subject Property which may ripen into a fee have subordinated to this instrument and that all such instruments of Subordination, if any, are attached hereto and made a part of this instrument.

IN WITNESS WHEREOF, the Covenant has been executed by Covenantors as of the Agreement Date.

Dated: _____

CITY OF MADERA
a Municipal Corporation

By _____
Will Tackett, Community Development Director

APPROVED AS TO FORM:
City Attorney

By_____
Shannon L Chaffin

COVENANTOR A
JSC INVESTMENTS LLC, a California Limited Liability Company

By _____
Gurdial Singh, Member/Manager

COVENANTOR B
CITY OF MADERA
a Municipal Corporation

By _____
Arnoldo Rodriguez,
City Manager

*(Attach Notary Acknowledgments for Covenantor)

SUBORDINATION

The undersigned as holder of the beneficial interest in and under that certain Deed of Trust recorded on _____, in the office of the Fresno County Recorder as Document No. _____ of which the Deed of Trust in, by and between: _____ as Trustor, _____, as Trustee, and _____, as Beneficiary, hereby expressly subordinates said Deed of Trust and its beneficial interest thereto to the foregoing Reciprocal Easement Agreement with Covenants, Conditions and Restrictions.

DATED: _____

BENEFICIARY

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

(Beneficiary to print/type document information,
Name, Title and attach Notary Acknowledgment)

Exhibit "A"

Subject Property

PARCEL A

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

Parcel 4 of Parcel Map No. 92-P-01, according to the Map thereof recorded May 15, 1992, in Book 39 of Maps, at Pages 108 and 109, Madera County Records.

(FOR INFORMATIONAL PURPOSES ONLY: APN: 013-070-014)

PARCEL B

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

Outlot A of Parcel Map No. 92-P-01, according to the Map thereof recorded May 15, 1992, in Book 39 of Maps, at Pages 108 and 109, Madera County Records.

(FOR INFORMATIONAL PURPOSES ONLY: APN: 013-070-017)

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REPORT TO CITY COUNCIL

Approved by:

Michael Lima, Director of Financial Services

Arnoldo Rodriguez, City Manager

Council Meeting of: May 6, 2026

Agenda Number: B-5

SUBJECT:

Fleet Mechanics Electric Vehicle Training and Grant Application

RECOMMENDATION:

Adopt a Resolution authorizing an agreement with Advanced Automotive Training for Electrical Vehicle Maintenance Training and submittal of an application to the San Joaquin Valley Air Pollution Control District for reimbursement for above training through the Remove II Program

SUMMARY:

Advanced Automotive Training (AAT) provides electric vehicle operation, maintenance, repair, and emergency response training for Fleet mechanics and operators on hybrid and all-electric vehicles. This training is reimbursable up to $15,000 through a grant from the San Joaquin Valley Air Pollution Control District (SJVAPCD) Remove II program. Staff recommends adopting an agreement with AAT for training of the City's Fleet Mechanics at a cost of $11,000 and approval of an application with SJVAPCD for reimbursement of those costs.

DISCUSSION:

The City currently has several hybrid-electric vehicles and one fully electric utility truck. With adoption and implementation of the California Air Resources Board (CARB) Advanced Clean Fleet regulation, staff anticipates the conversion of approximately 73 medium and heavy-duty vehicles to fully electric. These vehicles include ¾ ton pickups, utility trucks, dump trucks, sweepers, and other specialty equipment.

These all-electric vehicles require new skills, techniques, tools, safety procedures, and knowledge to operate, maintain, and repair safely. All Fleet's Mechanics will need to be trained in these areas to safely and effectively maintain these new all-electric vehicles starting to enter the City's fleet. Early training is needed to prevent accidents or injuries due to lack of understanding of these new high voltage systems.

ATT is offering a 4-day training class at the City for the Fleet Mechanics. This training includes review of basis electrical systems, demonstrating proper safety procedures, identifying high voltage systems, explaining electric drive systems, regenerative braking systems, maintenance, and diagnosis.

The cost of this training is eligible to be fully offset by a grant from SJVAPCD through its Remove II program. The grant provides up to $15,000 of funding for the training. Proposed cost of the four-day training through AAT is $11,000.

FINANCIAL IMPACT:

There will be no cost to the city for the training, provided the Remove II grant is approved by Council and the SJVAPCD. In the unlikely event that this grant is not awarded by the SJVAPCD, the $11,000 would be paid through existing appropriations within the Fiscal Year 2025/26 Adopted Equipment Operating Fund budget.

ALTERNATIVES:

As an alternative, Council may direct staff to find training from other sources with fees that may or may not be covered by the SJVAPCD Remove II grant.

ATTACHMENTS:

1. Resolution approving an agreement with Advanced Automotive Training (AAT) for Electrical Vehicle Training and submittal of an application to the San Joaquin Valley Air Pollution Control District (SJVAPCD) for reimbursement through the Remove II Program.
2. Remove II grant application

RESOLUTION NO. _____

RESOLUTION APPROVING AN AGREEMENT WITH ADVANCED AUTOMOTIVE TRAINING FOR ELECTRICAL VEHICLE MAINTENANCE TRAINING AND SUBMITTAL OF AN APPLICATION TO THE SAN JOAQUIN VALLEY AIR POLUTION CONTROL DISTRICT FOR REIMBURSEMENT FOR THIS TRAINING THROUGH THE REMOVE II PROGRAM

WHEREAS, the City of Madera has several hybrid electric and one all-electric truck in its fleet; and

WHEREAS, the California Air Resources Board has mandated conversion of medium and heavy-duty vehicles to all-electric through the Advanced Clean Fleet regulation; and

WHEREAS, hybrid and all-electric vehicles present new technology for the City's fleet, which requires the development of new operating and maintenance procedures; and

WHEREAS, Advanced Automotive Training (AAT) provides hybrid and all -electric vehicle maintenance, repair, and safety training for mechanics; and

WHEREAS, the cost of the training will be $11,000; and

WHEREAS, this training is reimbursable up to $15,000 through a grant from the San Joaquin Valley Air Pollution Control District (SJVAPCD) Remove II program.

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

1. The above recitals are true and correct and are incorporated herein by this reference.

2. The Council approves expenditure of $11,000 for the training.

3. The Council approves submittal of an application to the SJVAPCD for reimbursement through the Remove II Program and authorizes the City Manager to execute and take any action to effectuate the same.

4. The City Council authorizes the City Manager, subject to approval as to legal form by the City Attorney, to enter into an agreement with Advanced Automotive Training in an amount not to exceed $11,000 for training of City employees regarding electric vehicle maintenance.

5. This Resolution shall take effect immediately upon its adoption.

* * *

ALTERNATIVE FUEL VEHICLE MECHANIC TRAINING INCENTIVE COMPONENT REMOVE II PROGRAM APPLICATION

Application to the San Joaquin Valley Air Pollution Control District (SJVAPCD) for incentive funds for the training of mechanics, technicians and related personnel in the proficiency of alternative fuels vehicle or fueling infrastructure technology.

Please provide the following information regarding your proposed training and application. Additional information may be requested during the review process if needed. Applicant acknowledges that award of cash incentive is conditional upon approval of the SJVAPCD and must meet the minimum eligibility criteria.

The applicant will be informed as to whether or not the application meets the minimum qualifications. If the application does not meet the minimum qualifications SJVAPCD staff will provide the applicant with a list of deficiencies. If you have any questions regarding the application process, please contact the SJVAPCD's central region office:

Please submit applications to the following location only. Applications will not be accepted at any other location.

San Joaquin Valley Air Pollution Control District
1990 E. Gettysburg Avenue
Fresno, CA 93726-0244

Central Region
Fresno
(559) 230-5800

✓ CHECK LIST FOR APPLICATION ITEMS ✓

Be sure the following items are included with your application submittal. Check each applicable box below to indicate inclusion of material.

- ☑ Completed Applicant Information Form.
- ☑ Course description or outline of the training in alternative fuel technology provided by the instructional coordinator. Include the cost analysis list or breakdown of training fees.
- ☐ Co-funding information (other public grants or funding sources).
- ☐ Other _____

✓ CHECK LIST FOR ELIGIBILITY CRITERIA ✓

Please check each applicable box to indicate eligibility of proposed alternative fuels training.

☑ The training course program is specifically for the training in the mechanics, operational safety and maintenance of alternative fuels vehicle technology or alternative fuels infrastructure technology.

☑ The training components in alternative fuels technology include:

- ☐ Compressed Natural Gas (CNG)
- ☐ Liquid Natural Gas (LNG)
- ☑ Electric (EV)/Hybrid Vehicle Technology (Heavy-Duty)
- ☐ Hydrogen Fuel Cell (HFC) Technology
- ☐ Fueling Infrastructure (fueling station, storage systems, fuel delivery systems, etc.)
- ☐ Other: _____

☑ The technicians, operational staff and related personnel to participate in the training include:

- ☑ Vehicle or Facility Mechanics
- ☐ Vehicle or Facility Fuelers
- ☐ Vehicle Drivers or System Operators
- ☑ Maintenance Technicians
- ☐ Facility Engineers
- ☑ Department Managers or Trainers
- ☐ Other: _____

☑ The college or institution that will provide the training in alternative fuel technology:

- ☐ California Community Colleges Advanced Transportation Technologies: _____
- ☐ Natural Gas Vehicle Institute
- ☑ Other: Advanced Automotive Training

☑ The alternative fuels technology training course includes:

- ☑ Vehicle or Infrastructure Fuel Systems
- ☑ Alternative Fuel Engine Systems
- ☐ Fueling Practices and Procedures
- ☐ Fueling Station Components
- ☑ Operational Safety

- ☐ Driver Training or Operator Training
- ☑ Mechanic Training
- ☑ Maintenance Procedures and Practices
- ☑ General Alternative Fuels Technology Overview
- ☑ Other: First responder

☑ The training and equipment location:

- ☑ In-house Training Site Option (operator's site)
- ☐ College/Institutional Training Site Option
- ☐ Other: _____

☑ The training program duration:

- ☑ Workshop Course up to ten (10) consecutive days
- ☐ Semester course
- ☐ Other: _____

☑ Provide a Cost Analysis List stating the separate fees for the course program, instructional materials, equipment and facility costs relative to the number of individuals in the training group.

☑ Provide a detailed course description or outline provided by the training coordinator.

☑ Provide a description of the current training needs of the mechanics and operational technicians.

☑ Provide a description of the organization's alternative fuel fleet and infrastructure composition.

☑ Provide an explanation of how the training will contribute to the development and transition to the incorporation of alternative fuels technology in the fleet or infrastructure operations.

☑ The organization or agency is based within the geographic area of the SJVAPCD and the operational activities of the fleet or infrastructure is within the boundaries of the SJVAPCD.

☑ The organization is actively pursuing measures for the development and transition to alternative fuel technology:

- ☐ The organization is conducting its first major transitional action for the incorporation of alternative fuel technology (first time purchase of alternative fuel vehicles, modification of infrastructure, etc.).

- ☑ The organization is making a substantial incremental change to increase or expand the existing alternative fuel technology in the current fleet or infrastructure operations (purchase additional alternative fuel vehicles, modification/retrofit technology, infrastructure equipment/components, etc.).

Incentive Amounts

Program incentive for alternative fuels technology training will be evaluated on the following standards:

- Training program proposal or course outline description for alternative fuels technology.
- Improvement in the fleet or infrastructure operations for the development and transition to alternative fuel technology.
- Need of the training for mechanics, technicians and related personnel.
- Not to exceed $15,000 per application. In addition, the maximum incentive is $15,000 per fiscal year to an organization.

ALTERNATIVE FUELS MECHANIC TRAINING
REMOVE II PROGRAM APPLICATION

A.	APPLICANT INFORMATION

Organization: **City of Madera**		
Contact name: **Randy Collin - Fleet Operations Manager**		
Person with contract signing authority: **Mr. Arnoldo Rodriguez** **arodriguez@madera.gov**		
Street/mailing address: **205 W. 4th Street**		
City: **Madera**	State: **Ca**	Zip code: **93637**
Phone: (**559**) **662-4923**	Fax: ( )	
E-mail: **rcollin@madera.gov**	Mobile Phone: ( )	
Geographic area served by organization: **Within city limits of Madera, Ca**		
Geographic area to be served by the alternative fuels technology training (if different than above):		

I hereby certify that all information provided in this application and any attachments are true and correct to the best of my knowledge, and that I have read the separate Guidelines, Policies and Procedures document for this program component.

Printed Name of Responsible Party: **Mr. Arnoldo Rodriguez**	Title: **City Manager**
Signature of Responsible Party: (Must sign in **BLUE INK ONLY**)	Date:

INFORMATION ABOUT THE TRAINING PROGRAM

All requested information below must be provided.

B.	GENERAL INFORMATION ABOUT TRAINING PROGRAM		
1.	Funding dollars requested ($): **$11,000**	2.	Total project cost: **$11,000**
3.	Educational institution or college training program and address (street address, city, state, zip, and phone number): **Advanced Automotive Training** **5750 Sunrise Blvd Ste 130D** **Citrus Heights, Ca 95610**		
4.	Course training topics and description: **Four days of training- three of hands-on diagnostic and repair training and one day for first responders.** **Training includes:** **Review of basic electronics, contrast how a hybrid/electric vehicle operates when compared to conventional vehicles, identify hybrid/ev components and systems, basic safety procedures, explain how hybrid/ev systems operate, analyze regenerative braking systems, transmission operation, heating and air conditioning, perform preventive, normal, and specific service and maintenance on City of Madera vehicles, examine scan tool data, access and use service information to perform step-by-step diagnosis.**		
5.	Training coordinator contact information (street address, city, state, zip, and phone number) such as course instructors and/or program director: **Bruce Cosby / Teri Cosby** **916-804-2980** **aat411@sbcglobal.net**		
4.	Total number of technicians to be trained: **5 plus manager**	5.	Cost per technician (student) to be trained: **$1,834**
6.	Provide the address location (street address, city, state, zip, and phone number) for the training and identify if the course will be conducted from on-site business operations or from educational facility: **City of Madera** **Fleet Maintenance / PW Yard** **1030 S. Gateway Dr.** **Madera, Ca 93637**		

7.	Date of the scheduled course and the duration of the training (workshop days or semester): **June 23-26**
8.	Additional funding sources solicited and amounts, if available: **None**

C.	INFORMATION OF THE FLEET AND INFRASTRUCTURE
1.	Number and description of alternative fuel vehicles currently in the fleet: **2 each Ford Fusion Hybrid** **Workhorse W4 electric utility** **on order Rizon E18m dump truck**
2.	Proposed expansion or modification to the current alternative fuel fleet: **With adoption and implementation of the CARB Advanced Clean Fleet regulation, we anticipate conversion of approximately 73 medium and heavy duty vehicles ranging from 3/4 ton pickups, utility trucks,dump trucks, sweepers, and other specialty equipment.**
3.	Description of current alternative fuel infrastructure: **City currently has three dual port Enphase level 2 charges dedicated to Public Works**

4.	Proposed expansion or modification to the current alternative fuels infrastructure: **Expansion is currently in the planning phase. City is woking with PG&E and their on-line tool to asses future charger levels and quantities as well as updated/new infrastructure needs to supply power.**

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REPORT TO CITY COUNCIL

Approved by:

Alicia Gonzales, City Clerk

Arnoldo Rodriguez, City Manager

Council Meeting of: May 6, 2026

Agenda Number: B-6

SUBJECT:

Proclamation Recognizing World No Tobacco Day

RECOMMENDATION:

Adopt a Minute Order Approving a Proclamation Recognizing World No Tobacco Day

SUMMARY:

The City Council, during its regular meeting on August 2, 2023, adopted a policy governing the guidelines for City-issued Ceremonial Documents. This policy establishes the framework for the issuance of proclamations, ensuring a systematic and transparent process.

The policy allows for proclamations not identified on the list of annual proclamations to be considered on a case-by-case basis, with a written request required 45 days before the requested presentation date.

In this case, Ms. Tiara Munoz, representing Madera County Public Health Department, submitted a request on April 20, 2026, for a proclamation recognizing World No Tobacco Day on May 31.

This annual observance, led by the World Health Organization, highlights the importance of reducing tobacco use and protecting community health. This proclamation would support ongoing local efforts to promote smoke-free environments and advance tobacco prevention initiatives in our community.

Per the Ceremonial Documents policy, signatures shall be reserved for Councilmembers who vote in the affirmative. For Councilmembers that vote in the negative, their signature block shall be

omitted from the ceremonial document unless they notify the City Clerk in writing otherwise at least five business days prior to the meeting when the Proclamation will be issued.

FINANCIAL IMPACT:

There were nominal expenses for the preparation of this report or the proclamation. Costs related to custom supplies such as proclamations, certificates, frames, and folders have been purchased and funds were appropriated in the adopted budget.

ALTERNATIVES:

Council may direct staff to prepare a proclamation. If the majority vote is in the affirmative, staff will proceed with presenting the Proclamation at the May 20, 2026, City Council meeting. In the alternative, Council may:

- Deferral for Further Discussion: Council may opt to defer the decision for further discussion, allowing additional time to address specific concerns or gather more information.
- Denial of Proclamation Request: If the majority vote is not in the affirmative or no action is taken, the request will be considered denied.

ATTACHMENTS:

1. Email from Ms. Tiara Munoz, dated April 20, 2026, for a " Proclamation Recognizing World No Tobacco Day”

From:	Tiara Munoz
To:	Alicia Gonzales; Zelda Leon
Cc:	Sara Bosse; Amalia Hernandez; Brian Gamble
Subject:	Agenda Request – World No Tobacco Day Proclamation (May 6 or May 20)
Date:	Monday, April 20, 2026 10:01:25 AM
Attachments:	image445448.png image736769.png image749348.png image332116.png image806293.png image041035.png image951561.png 2026 WNTD Proclamation - With Updates.docx

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Dear City Clerk,

Happy Monday! I am writing on behalf of Madera County Department of Public Health to request placement on an upcoming City Council agenda for the presentation of a proclamation recognizing World No Tobacco Day on May 31 (attached).

This annual observance, led by the World Health Organization, highlights the importance of reducing tobacco use and protecting community health. This proclamation would support ongoing local efforts to promote smoke-free environments and advance tobacco prevention initiatives in our community.

If possible, we respectfully request consideration for placement on either the May 6 or May 20 City Council meeting agenda. Our team would be available to attend either date and provide brief remarks if appropriate. Please let us know the next steps, including any required materials or submission deadlines.

Thank you for your time and assistance. I appreciate your help in coordinating this request and look forward to your response.

Tiara Munoz | Public Health Program Manager
DEPARTMENT OF PUBLIC HEALTH
1604 Sunrise Avenue, Madera, CA 93638
Office: (559) 675-7893

CONFIDENTIALITY NOTICE:
This email contains information that may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose this message to anybody or the information contained herein. The unlawful interception, use or disclosure of such information is strictly prohibited under 18 USCA 2511 and any applicable laws. If you have received this email in error, please notify the sender and delete this message.

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REPORT TO CITY COUNCIL

Approved by:

Wendy Silva, Director of Human Resources

Arnoldo Rodriguez, City Manager

Council Meeting of: May 6, 2026

Agenda Number: B-7

SUBJECT:

Addition of one (1) Deputy City Engineer position to the Engineering Department

RECOMMENDATION:

Adopt a resolution approving the addition of one (1) Deputy City Engineer position to the Engineering Department

SUMMARY:

The adopted Fiscal Year (FY) operating budget includes both appropriated funds and position count authorizations. The FY 2025/26 Adopted Budget includes two (2) Deputy City Engineer positions in the Engineering Department. One (1) of the budgeted Deputy City Engineer positions has been vacant for several years. In addition to Deputy City Engineer, there is also a vacant Senior Civil Engineer position. These vacancies have led to a backlog in work despite current staff's diligent efforts. The City finds itself in the unique position of having multiple qualified candidates to consider for the current vacancies due to recent recruitment efforts. For this reason, staff is seeking authorization to add one (1) Deputy City Engineer position to the approved position count for the Engineering Department. The requested action will not require a budget amendment in the current fiscal year as there are sufficient salary savings to pay for the additional position. If approved, the position will be included in the FY 2026/27 Proposed Budget.

DISCUSSION:

The City's FY 2025/26 Adopted Budget includes two (2) full-time Deputy City Engineer positions whose role is to supervise licensed civil engineers and engineers-in-training working on both capital improvement projects and private development. Due to recent recruitment efforts following compensation adjustments and the new hiring bonus program, the City finds itself with multiple qualified candidates for the vacant positions of Deputy City Engineer and Senior Civil Engineer. While the City cannot guarantee the applicants will accept offers of employment, staff is requesting authority to add one (1) Deputy City Engineer position, with the intent to make two

(2) candidates conditional offers of employment as Deputy City Engineer and one (1) candidate a conditional offer of employment as Senior Civil Engineer. If all offers are accepted, this will allow for the creation of three (3) engineering teams within the department, each led by a Deputy City Engineer, supervising one (1) Senior Civil Engineer and one (1) junior level engineer each. Over time, the goal is for junior level engineers to become licensed Civil Engineers, adding to the experience level of each team. The three-team model is conceptual at this time and may be adjusted based on organizational needs and workload to best serve the community.

The current request to increase budgeted positions to provide for three (3) engineering teams within the department is a new service delivery model. Staff's intent is to continually review the service delivery model going forward, making modifications as needed due to staff transitions over time as the workforce is continually in flux.

FINANCIAL IMPACT:

The City's FY 2025/26 Adopted Budget included appropriations for three (3) positions that were vacant at the time the budget was drafted as shown in Table 1, with the full time equivalent (FTE) estimated based on existing recruitments/applicants at that time. One (1) vacant Senior Civil Engineer position was underfilled at the Assistant Civil Engineer level, creating salary savings. The remaining Senior Civil Engineer position has not yet been filled, nor has the vacant Deputy City Engineer position.

Table 1: *FY 2025/26 Engineering Department Budgeted Vacant Positions*

Position	*FTE*	*Budgeted Salary & Benefits*
Senior Civil Engineer	0.65	$96,587
Senior Civil Engineer	0.65	$96,587
Deputy City Engineer	1.00	$154,794
	Total	**$347,968**

The salary savings in the current year from these ongoing vacancies and the underfilling of the Senior Civil Engineer position provide sufficient appropriated funds to pay for the additional position requested in the current fiscal year. Table 2 provides the estimated salary savings compared to adopted budget, estimated expenses if all current candidates under consideration accept employment at the levels previously mentioned in this staff report, and the estimated costs of salary adjustments approved by the City Council in March for existing staff that were to be paid from salary savings.

Table 2: *Estimated FY 2025/26 Salary Savings and Project Expenses*

Description	*Amount*
Estimated salary savings due to vacancies and underfilling	$245,662
Less Estimated salary & benefits to hire as proposed	-$45,721
Less Estimated hiring bonus expense (3)	-$45,000
Less Approved salary adjustments effective 3/21/26 for licensed engineers	-$8,576
Remaining Net Salary Savings	**$146,365**

If approved, staff will include the necessary funds when projecting staffing costs in the FY 2026/27 Proposed Budget.

ALTERNATIVES:

Council could direct staff to further evaluate the staffing plan for the Engineering Department.

ATTACHMENT:

1. Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING THE ADDITION OF ONE DEPUTY CITY ENGINEER POSITION TO THE ENGINEERING DEPARTMENT

WHEREAS, the City of Madera (City) provides engineering services through its Engineering Department to support both public and private development; and

WHEREAS, the Fiscal Year (FY) 2025/26 Adopted Budget includes two (2) Deputy City Engineer positions, one of which is currently vacant; and

WHEREAS, the City desires to modify the approved Engineering Department positions from two (2) Deputy City Engineer positions to three (3) Deputy City Engineer positions to support the City's civil engineering services.

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

1. The above recitals are true and correct.
2. The number of approved Deputy City Engineer positions is increased from two (2) to three (3) positions effective May 6, 2026.
3. This resolution is effective immediately upon adoption.

* *

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, P.E., Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: May 6, 2026

Agenda Number: D-1

SUBJECT:

Landscape and Lighting Assessment District Zones of Benefit: Engineer's Report and Intention to Levy and Collect Annual Assessment for City Wide Landscape and Lighting Assessment District Zones of Benefit for Fiscal Year 2026/2027

RECOMMENDATION:

1. Adopt Resolution Ordering The City Engineer To File A Report With Regard To City Wide Landscape And Lighting Assessment District Zones of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 For Fiscal Year (FY) 2026/27

2. Adopt a Resolution Of Intention To Levy And Collect Annual Assessments For City Wide Landscape And Lighting Assessment District Zones Of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 for FY 2026/27 And Setting Date For Public Hearing

SUMMARY:

Streets and Highways Code Sections 22620–22631 require the City to undertake annual 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 (Zones) within the Citywide Landscape and Lighting District (LMD). A Zone Location Map is included in Attachment 1.

Each year, Zones are identified that generate less assessment revenue than is required to fund needed maintenance activities adequately. To resolve this situation, assessments may be increased in conformance with the requirements of the Streets and Highways Code and Proposition 218 (218), when applicable. Regardless of whether a Proposition 218 election is conducted, the Council must:

- First, approve an Engineer's Report
- Then adopt a Notice of Intent to levy assessments.
- Along with the Notice of Intent, the Council will set a date for a public hearing where affected residents may voice opposition or support for the recommended assessment changes.
- Hold a hearing, and if there is no majority protest, adopt the diagram and assessment constituting the levy of assessment for the year.

Where proposed assessment increases exceed amounts specified in previously recorded covenants, or if there were no covenants, 218 requires that an election be held where voters decide whether to approve the increase. When an election occurs, the outcome is determined entirely by the owners who correctly complete and return ballots to the City; a simple majority of returned ballots dictates the outcome for or against the increase.

Council may recall the last 218 election was for 28 Zones that occurred for the 2022/23 fiscal year. However, all Zones failed to reach a majority vote in favor of increases. As such, no increases were authorized for any Zone. Given the reluctance of property owners to vote in favor of an assessment increase, and the resources needed for the process, staff is not recommending 218 elections this year. However, discussions regarding the methodology for future elections are recommended to continue subject to Council's discretion. Specifically, some points as previously presented to Council might include:

- Should Proposition 218 elections occur in future years? If so, at what frequency: all Zones, a certain number per year, or only those with the most significant deficit?
- If 218 elections are conducted and fail, should failed Zones receive full maintenance efforts or be reduced to match the level of funding? It is staff's opinion that it is important to determine this in advance and to make that clear in the ballot property owners receive.

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 the limits of existing covenants or requiring 218 hearings.

If a majority protest is not filed, the Council may adopt a resolution confirming the diagram and assessment. The adoption of the resolution will constitute the levy of an assessment for FY 2026/27.

DISCUSSION:

The assessments presented in this year's Engineer's Report reflect staff's recommendation based on Council's prior direction, development in laws, and information provided by the Parks and Finance departments.

Up to now, the fund balance in each LMD has been used to "fill-in" the shortfall between revenues and expenses. The strategy of using fund balance does not appear to be an option for several LMDs. Finance data shows:

- 60 of the 80 Zones do not have adequate funding to fully maintain landscaping.
- 22 of the 80 LMDs no longer have any fund balance to cover this difference.
- The number of LMDs in a negative fund balance position is projected to grow to 27 by the end of FY 2026/27

This disparity can be tied to several factors that include:

1. The inability to conduct a successful 218 election
2. Providing full maintenance at Zones that have rejected a 218 election. While Parks field crews at one time received direction to reduce efforts to the level possible without obvious indications of reduced maintenance, that direction is no longer in force.

Staff remains mindful that residents are critical of the cost of maintaining landscaping. This is clearly seen based on history that suggests residents will reject an increase in assessments, regardless of how large or small the increase may be or how important it is to the visual appeal of landscaping. As such, a request for additional revenue through a 218 process is not a guarantee, and past elections indicate the 218 process is more likely to fail than succeed.

The most recent 218 elections highlighted the consequences of a failed election wherein there appear to be only two options available to address the results of a failed election, as operational losses cannot be carried forward:

- A reduction in service and quality, or
- Contributions by the General Fund

Looking toward future years, and based on the interpretation of applicable laws, 218s are the only method currently available to increase assessments in future years once all Zones' expenses surpass what is allowed in the associated covenant.

Prior Discussions

Council may recall the supplemental report presented at the January 15, 2025, City Council meeting regarding the potential impact of funding shortfalls on landscaping features. At that time, Council directed staff to develop smaller-scale adjustments for the affected zones.

These potential options were later reported during the annual Engineer's Report during the May 21, 2025, Council Meeting. While a list of potential changes was presented, a final consensus was not reached during that session. This was due in part to the departure of the Parks previous Project Manager, who had previously been working on a list of proposed changes. To ensure staff proceed in alignment with Council's vision, we are re-submitting these options should Council wish to further consider. The options previously discussed are as follows:

- Reductions in Service – These reductions may take the form of reduced landscape maintenance crew visits, either via a reduction in the number of days per month, the length of time per visit, or a combination of both.
- Removal of Landscaping – Removal of certain landscaping elements such as turf and grass, trees, or shrubs and hedges could offer various degrees of savings. The savings would depend on the cost of removal in relation to long-term labor and water savings. It's very likely that removal of landscaping would receive vigorous pushback from property owners.
  This option has been employed in a couple areas wherein some grass has been replaced with stones. As a test case, it is limited but illustrates it is a reasonable option
- Alternative Landscaping – Achievement of comparable levels of aesthetic appeal, while also reducing maintenance, can be achieved by selecting alternate landscaping. Some of these changes could be:
  - Xeriscaping – This approach would remove and replace landscaping with plants and features that require no irrigation, and very minimal maintenance. While this method would require the least ongoing maintenance, it is also expensive. Without some sort of grant funding, it is unlikely that existing Zones would be converted in the near term.
  - Grass/Turf Replacement – These features require both regular labor and water to maintain. Alternate groundcovers could be used, such as creeping thyme, clover, or, bare dirt, when funding is significantly less than cost of maintenance.
  - Shrub/Hedge Replacement – While visually appealing, many existing shrubs and hedges require regular trimming. There is potential that alternate plant types could be chosen that would require minimal or no regular trimming.

These potential changes are meant to serve as an illustrative example. Changes can and will vary by zone and would require review and approval by Parks Department staff in terms of the concept and the ability to implement. Ultimately all optional proposals require Council approval prior to implementation. Regardless, all options would have varying up-front costs in the form of labor, plants, or in some cases, both.

Before Parks Department staff might begin making any substantive landscaping changes, staff seeks direction to ensure all actions taken are in alignment with Council.

Potential Grant Funding

Staff regularly review open grants for any opportunities to obtain funding that could be used for the conversion of Zones into drought-tolerant landscaping. However, suitable grants have yet to be identified. Given recent changes at the Federal level, existing grant funding may be shifted towards other "higher priority" funding categories. Regardless, staff will continue to regularly review grant opportunities.

Assessment Shortfalls

FY 2026/27 is projected to have an assessment shortfall of $108,359. A shortfall occurs when expenses in a Zone exceed the amount of revenue it receives. However, if a Zone has a surplus fund balance to absorb the shortfall, there is no effect on the General Fund.
When considering Zones that do not have a surplus fund balance, the General Fund is projected to absorb $63,382 in FY 2026/27, as noted in Table 1. As the number of Zones depleting their fund balance surpluses increases, the amount absorbed by the General Fund will also increase.

It should be noted that in certain Zones, a reduction in expenses may not be enough to prevent costs being absorbed by the General Fund. In some cases, without a successful 218 election, costs will continue to rise while assessment revenue remains fixed.

Actions to Reduce Gaps Between Revenues and Expenses

Several specific factors are reflected in the proposed FY 2026/27 Engineer's Report. Examples of these factors include estimated operating and administrative expenses in each Zone, recommended reserve amounts for cash flow, and allowances for semi-regular expenses like tree trimming. Each of these factors plays a part in the proposed assessment. In prior years, Council has provided direction on addressing these factors. A summary discussion of these factors is included in Attachment 2 to this report.

Operational Losses

Negative fund balances older than the current FY (2025/26 in this case) cannot be carried forward, meaning the City cannot levy assessments to recoup losses prior to the current fiscal year. An operational loss occurs when a Zone fund balance and projected revenues are unable to cover the cost of maintenance activities.

Table 1 summarizes operational losses:

Table 1: *Operational Losses by Fiscal Year*

Fiscal Year (FY)	*Amount*
FY 2024/25 [1] Losses (Prior FY)	$52,708
FY 2025/26 [2] Losses (Current FY, Projected)	$41,922
FY 2026/27 [3] (Next FY, Projected)	$63,382

[1] Based on negative fund balances at the end of prior FY
[2] Based on projected end of year labor and expenses
[3] Based on current year costs, with appropriate cost of living adjustments

The increase from $41,922 to $63,382 represents:

- Increase in labor costs from step increases and cost of living adjustments
- Increase in materials from inflation
- Five Zones Projected to enter a deficit in FY 2026/27

Transfers In

Starting in FY 2024/25, the Finance Department began scheduling transfers into various LMD zones where shortfalls were projected, in FY 2024/25 these transfers totaled $158,459. This amount is greater than the shortfall projected by the Engineer's Report. As a result, funds will either be transferred back to the General Fund or required transfers for the current fiscal year will be adjusted to compensate.

When calculating the FY 2026/27 assessments, any prior transfer-in amounts were deducted from each zone's fund balance. This allows the Engineer's Report to reflect each zone's underlying and unsubsidized operating position. Accordingly, the FY 2026/27 assessment calculations do not rely on, or assume, ongoing General Fund support for the purposes of calculating assessments or fund balances.

FISCAL IMPACT:

The General Fund is projected to subsidize operational losses of $63,382 in FY 2026/27. For the current fiscal year, the General Fund is projected to absorb $41,922 that accrued in FY 2025/26 and $52,708 for years preceding FY 2025/26.

ALTERNATIVES:

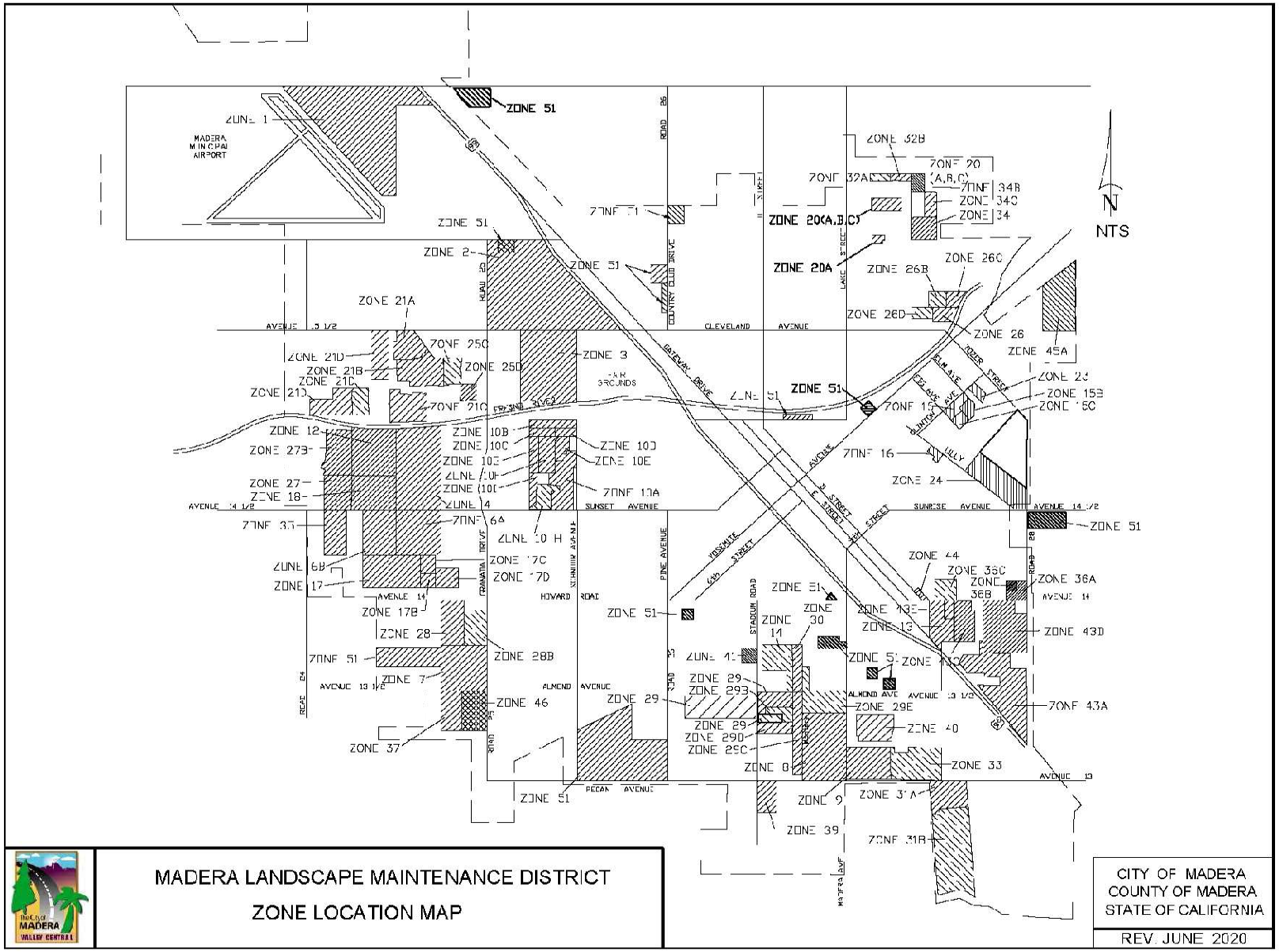
Adjust individual or multiple Zones, each adjustment results in changes that may be carried forward in future years in varying ways.

ATTACHMENTS:

1. Zone Location Map
2. LMD Cost Assessment Factors
3. Resolution Directing Preparation of Engineer's Report
4. Resolution to Levy and Collect Annual Assessments
5. FY 2026/27 Engineer's Report

Attachment 1

Zone Location Map



MADERA LANDSCAPE MAINTENANCE DISTRICT

ZONE LOCATION MAP

CITY OF MADERA
COUNTY OF MADERA
STATE OF CALIFORNIA

REV. JUNE 2020

Attachment 2

LMD Cost Assessment Factors

- *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. A recent Capital Improvement Project has installed water meters at some Zones, engineering will be working with finance to ensure they are assigned to the correct utility billing account(s).

- *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, Proposition 218 Hearings should be implemented to increase assessments.

Attachment 3

Resolution Directing Preparation of Engineer's Report

RESOLUTION NO. 26-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA ORDERING THE CITY ENGINEER TO FILE A REPORT WITH REGARD TO CITY WIDE LANDSCAPE AND LIGHTING DISTRICT ZONES OF BENEFIT 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 for FY 2026/27

WHEREAS, the City of Madera is a municipal corporation duly created and existing pursuant to the Constitution and laws of the State of California; and

WHEREAS, the City Council has previously provided for the formation of a City Wide Assessment District (District) pursuant to the Landscape and Lighting Act of 1972 (the "Act") and provided for the inclusion of Zones 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 into said District; and

WHEREAS, the Landscaping and Lighting Act of 1972 requires the review of annual assessment of existing Districts; and

WHEREAS, the City Council of the City of Madera desires that assessments be levied and collected in said assessment districts for the 2026/27 fiscal year in accordance with Chapter 3 (commencing with Section 22620) of Part 2 of Division 15 of the Streets and Highways Code of the State of California; and

WHEREAS, the City Council wishes to secure an Engineer's Report in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Streets and Highways Code of the State of California.

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. There are no proposed new improvements or substantial changes in existing improvements as described in the Landscaping and Lighting Act of 1972. The City Engineer is hereby ordered to prepare and file a report in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Streets and Highways

Code of the State of California for fiscal year 2026/27 Landscape and Lighting Maintenance District No. 1 assessments.

3. This resolution is effective immediately upon adoption

* * * * * * * * *

Attachment 4

Resolution – Intention to Levy

RESOLUTION NO. 26-_____

A RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, TO LEVY AND COLLECT ANNUAL ASSESSMENTS FOR CITY WIDE LANDSCAPE AND LIGHTING DISTRICT ZONES OF BENEFIT 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 for FY 2026/27 AND SETTING DATE FOR PUBLIC HEARING

WHEREAS, the City Council has heretofore, provided for the formation of a City Wide Assessment District (District) pursuant to the Landscape and Lighting Act of 1972 (the "Act") and provided for the inclusion of Zones 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 into said District; and

WHEREAS, the City Council initiated proceedings to levy annual assessments for the above-referenced Zones and directed the City Engineer to prepare and file this report with the City Council as required by Streets and Highways Code Section 22565 et seq.; and

WHEREAS, the City Engineer has prepared an Engineer's Report which has been filed with the office of the City Clerk for submission to the City Council, setting forth a full and detailed description of the improvements, the boundaries of the assessment district, the Zones of Benefit therein and the proposed assessments upon assessable lots and parcels of land within the District to which reference is hereby made for full particulars. The boundaries of the Zones of Benefit within the city-wide assessment district and the improvement therein are as generally described in the Engineer's Report; and

WHEREAS, the City Council approved the Engineer's Report on May 6, 2026; 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, the City Council is required to set a hearing where all interested persons shall be heard on the question of the levy and collection of the proposed assessments.

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

1. The above recitals are true and correct.

2. The Engineer's Report has been prepared and has been filed with the office of the City Clerk for submission to the City Council and has been approved by the City Council.

3. It is the intention of the Madera City Council to levy and collect assessments for the 2026/27 fiscal year in accordance with that determined in the Engineer's Report for City Wide Landscape and Lighting District Zones of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 for Fiscal Year 2026/27.

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 these improvements as part of this action.

5. A Public Hearing shall be held at a regular meeting of the Madera City Council on June 17, 2026, at 6:00 p.m. in the City Council Chambers located at 205 W. 4th Street, Madera, CA for all interested persons to be heard on the question of the levy and collection of the proposed assessments and for the Council to consider the Proposed Fiscal Year 2026/27 Assessments for the above-referenced Zones.

6. A public hearing notice shall be published in the Madera Tribune advertising the date, time, and place of the June 17, 2026, at least ten (10) days before the hearing date.

7. Written protests may be filed with the City Clerk at any time prior to the conclusion of the hearing. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons.

8. This resolution is effective immediately upon adoption.

* * * * * * * * *

Attachment 5

FY 2026/27 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**

2026/2027 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**

2026/2027 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

2026/2027 ASSESSMENT

The Undersigned respectfully submits the enclosed reports as directed by the City Council on _____, 2026.

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 _____, 2026.

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 _____, 2026.

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 _____, 2026.

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 _____, 2026.

BY: _____
Catherine Nainoa
Chief 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
2026/2027 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

2026/2027 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 2026/2027 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

2026/2027 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**

2026/2027 ASSESSMENT

COSTS PER ZONE / ASSESSMENT ROLLS

CITY OF MADERA

ZONE 1

2026-27

1.	BEGINNING FUND BALANCE			$	(169.67)
2.	LANDSCAPE MAINTENANCE COSTS	$	5,916.11		
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	$	345.29		
	g. EQUIPMENT	g.	373.15		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	68.46		
	i. MADERA COUNTY PROCESSING FEES	$	51.92		
			TOTAL COSTS:	$	7,706.48
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,826.15)
5.	TOTAL ASSESSMENT			$	6,050.00
6.	AVERAGE ASSESSMENT PER PARCEL				102.54

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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		$75.02
15	013-010-070-000		$223.85
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
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
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

Assessment Number	Assessor's Parcel Number		Assessment
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		
60	013-050-011-000		$47.02
	Total to County		$5,196.27
	Direct Bill		$853.73
	Total Assessments		$6,050.00

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 2

2026-27

1.	BEGINNING FUND BALANCE			$	$25,548.01
2.	LANDSCAPE MAINTENANCE COSTS	$	32,063.64		
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	$	2,678.18		
	g. EQUIPMENT	g.	1,862.45		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	132.89		
	i. MADERA COUNTY PROCESSING FEES	$	282.48		
			TOTAL COSTS:	$	41,836.91
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				15,693.96
5.	TOTAL ASSESSMENT			$	31,982.86
6.	AVERAGE ASSESSMENT PER PARCEL				99.64

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 2 - PHEASANT RUN/NORTHWEST ESTATES

TOTAL ASSESSMENT:
$31,982.86

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

Assessment Number	Assessor's Parcel Number	Assessment
26	013-090-021-000	$35.32
27	013-090-022-000	$35.32
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
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

Assessment Number	Assessor's Parcel Number	Assessment
61	013-091-014-000	$35.32
62	013-091-015-000	$35.32
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
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

Assessment Number	Assessor's Parcel Number	Assessment
96	013-091-049-000	$35.32
97	013-091-050-000	$35.32
98	013-091-051-000	$35.32
99	013-091-052-000	$35.32
100	013-091-053-000	$35.32
101	013-091-054-000	$35.32
102	013-091-055-000	$35.32
103	013-091-056-000	$35.32
104	013-091-057-000	$35.32
105	013-091-058-000	$35.32
106	013-091-059-000	$35.32
107	013-091-060-000	$35.32
108	013-091-061-000	$35.32
109	013-091-062-000	$35.32
110	013-091-063-000	$35.32
111	013-091-064-000	$35.32
112	013-091-065-000	$35.32
113	013-091-066-000	$35.32
114	013-091-067-000	$35.32
115	013-091-068-000	$35.32
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

Assessment Number	Assessor's Parcel Number	Assessment
141	013-130-018-000	$35.32
142	013-130-019-000	$35.32
143	013-130-020-000	$35.32
144	013-130-021-000	$35.32
145	013-130-022-000	$35.32
146	013-130-023-000	$35.32
147	013-130-024-000	$35.32
148	013-130-025-000	$35.32
149	013-130-026-000	$35.32
150	013-130-027-000	$35.32
151	013-130-028-000	$35.32
152	013-130-029-000	$35.32
153	013-130-030-000	$35.32
154	013-130-031-000	$35.32
155	013-130-032-000	$35.32
156	013-130-033-000	$35.32
157	013-130-034-000	$35.32
158	013-130-035-000	$35.32
159	013-130-036-000	$35.32
160	013-130-037-000	$35.32
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

Assessment Number	Assessor's Parcel Number	Assessment
176	013-130-053-000	$35.32
177	013-130-054-000	$35.32
178	013-130-055-000	$35.32
179	013-130-056-000	$35.32
180	013-130-057-000	$35.32
181	013-130-058-000	$35.32
182	013-130-059-000	$35.32
183	013-131-001-000	$35.32
184	013-131-002-000	$35.32
185	013-131-003-000	$35.32
186	013-131-004-000	$35.32
187	013-131-005-000	$35.32
188	013-131-006-000	$35.32
189	013-131-007-000	$35.32
190	013-131-008-000	$35.32
191	013-131-009-000	$35.32
192	013-131-010-000	$35.32
193	013-140-001-000	$35.32
194	013-140-002-000	$35.32
195	013-140-003-000	$35.32
196	013-140-004-000	$35.32
197	013-140-005-000	$35.32
198	013-140-006-000	$35.32
199	013-140-007-000	$35.32
200	013-140-008-000	$35.32
201	013-140-009-000	$35.32
202	013-140-010-000	$35.32
203	013-140-011-000	$35.32
204	013-140-012-000	$35.32
205	013-140-013-000	$35.32
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

Assessment Number	Assessor's Parcel Number	Assessment
221	013-140-037-000	$42.36
222	013-140-038-000	$63.58
223	013-140-039-000	$42.36
224	013-141-005-000	$155.34
225	013-140-058-000	$49.44
226	013-140-053-000	$159.94
237	013-150-003-000	$35.32
238	013-150-004-000	$35.32
239	013-150-005-000	$35.32
240	013-150-006-000	$35.32
241	013-150-007-000	$35.32
242	013-150-008-000	$35.32
243	013-150-009-000	$35.32
244	013-150-010-000	$35.32
245	013-150-011-000	$35.32
246	013-150-012-000	$35.32
247	013-150-013-000	$35.32
248	013-150-014-000	$35.32
249	013-150-015-000	$35.32
250	013-150-016-000	$35.32
251	013-150-017-000	$35.32
252	013-151-001-000	$35.32
253	013-151-002-000	$35.32
254	013-151-003-000	$35.32
255	013-151-004-000	$35.32
256	013-151-005-000	$35.32
257	013-151-006-000	$35.32
258	013-151-007-000	$35.32
259	013-151-008-000	$35.32
260	013-151-009-000	$35.32
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

Assessment Number	Assessor's Parcel Number	Assessment
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	013-151-036-000	$38.42
281	013-151-037-000	$141.67
282	013-151-038-000	$60.03
283	013-152-001-000	$35.32
284	013-152-002-000	$35.32
285	013-152-003-000	$35.32
286	013-152-004-000	$35.32
287	013-152-005-000	$35.32
288	013-152-006-000	$35.32
289	013-152-007-000	$35.32
290	013-152-008-000	$35.32
291	013-152-009-000	$35.32
292	013-152-010-000	$35.32
293	013-152-011-000	$35.32
294	013-152-012-000	$35.32
295	013-153-001-000	$35.32
296	013-153-002-000	$35.32
297	013-153-003-000	$35.32

Assessment Number	Assessor's Parcel Number	Assessment
298	013-153-004-000	$35.32
299	013-153-005-000	$35.32
300	013-160-005-000	$1,177.12
301	013-160-013-000	$190.68
302	013-160-014-000	$2,895.12
303	013-160-022-000	$189.90
304	013-160-023-000	$177.42
305	013-160-025-000	$70.00
306	013-160-024-000	$217.38
307	013-160-026-000	$2,437.52
308	013-160-017-000	$113.52
309	013-160-018-000	$72.58
310 *	013-110-032-000	$0.00
311 *	013-110-007-000	$0.00
312 *	013-110-023-000	$0.00
313 *	013-110-024-000	$0.00
314 *	013-110-010-000	$0.00
315	013-141-006-000	$63.58
316	013-141-027-000	$127.10
317	013-141-036-000	$51.90
318	013-141-031-000	$54.40
319	013-141-034-000	$124.64
320	013-141-035-000	$54.36
321	013-141-023-000	$75.20
322	013-141-010-000	$35.32
323	013-141-029-000	$211.84
324	013-141-032-000	$58.54
325	013-141-033-000	$53.70
326	013-070-046-000	$411.56
327	013-070-047-000	$965.86

TOTAL ASSESSMENT: $ 31,373.74

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

CITY OF MADERA

ZONE 3

2026-27

1.	BEGINNING FUND BALANCE				$	2,030.88
2.	LANDSCAPE MAINTENANCE COSTS		$	5,747.08		
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	$	1,394.81		
	g.	EQUIPMENT	g.	586.38		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i.	MADERA COUNTY PROCESSING FEES	$	150.48		
				TOTAL COSTS:	$	11,487.23
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,749.45)
5.	TOTAL ASSESSMENT				$	7,706.90
6.	AVERAGE ASSESSMENT PER PARCEL					45.07

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	27	006-420-015-000	$24.32
2	006-390-013-000	$72.92	28	006-420-016-000	$24.32
3	006-390-014-000	$72.92	29	006-420-017-000	$24.32
4	006-390-016-000	$1,142.34	30	006-420-018-000	$24.32
5	006-390-019-000	$48.62	31	006-420-019-000	$24.32
6	006-390-020-000	$48.62	32	006-420-020-000	$24.32
7	006-390-021-000	$121.54	33	006-420-021-000	$24.32
8	006-390-022-000	$145.54	34	006-420-022-000	$24.32
9	006-390-027-000	$437.52	35	006-420-023-000	$24.32
11	006-390-025-000	$148.56	36	006-420-024-000	$24.32
12	006-390-026-000	$240.34	37	006-420-025-000	$24.32
13	006-420-001-000	$24.32	38	006-420-026-000	$24.32
14	006-420-002-000	$24.32	39	006-420-027-000	$24.32
15	006-420-003-000	$24.32	40	006-420-028-000	$24.32
16	006-420-004-000	$24.32	41	006-420-029-000	$24.32
17	006-420-005-000	$24.32	42	006-420-030-000	$24.32
18	006-420-006-000	$24.32	43	006-420-031-000	$24.32
19	006-420-007-000	$24.32	44	006-420-032-000	$24.32
20	006-420-008-000	$24.32	45	006-420-033-000	$24.32
21	006-420-055-000	$24.32	46	006-420-034-000	$24.32
22	006-420-056-000	$24.32	47	006-420-035-000	$24.32
23	006-420-057-000	$24.32	48	006-420-036-000	$24.32
24	006-420-012-000	$24.32	49	006-420-037-000	$24.32
25	006-420-058-000	$24.32	50	006-420-038-000	$24.32
26	006-420-059-000	$24.32	51	006-420-039-000	$24.32

Assessment Number	Assessor's Parcel Number	Assessment
52	006-420-040-000	$24.32
53	006-420-041-000	$24.32
54	006-420-042-000	$24.32
55	006-420-043-000	$24.32
56	006-420-044-000	$24.32
57	006-420-045-000	$24.32
58	006-420-046-000	$24.32
59	006-420-047-000	$24.32
60	006-420-048-000	$24.32
61	006-420-049-000	$24.32
62	006-420-050-000	$24.32
63	006-420-051-000	$24.32
64	006-420-052-000	$24.32
65	006-420-053-000	$24.32
66	006-440-026-000	$24.32
67	006-440-027-000	$24.32
68	006-440-003-000	$24.32
69	006-440-004-000	$24.32
70	006-440-005-000	$24.32
71	006-440-006-000	$24.32
72	006-440-007-000	$24.32
73	006-440-008-000	$24.32
74	006-440-009-000	$24.32
75	006-440-010-000	$24.32
76	006-440-011-000	$24.32
77	006-441-001-000	$24.32
78	006-441-002-000	$24.32
79	006-440-021-000	$24.32
80	006-440-020-000	$24.32
81	006-440-019-000	$24.32
82	006-440-025-000	$24.32
83	006-440-024-000	$24.32
84	006-440-015-000	$24.32
85	006-440-014-000	$24.32
86	006-440-013-000	$24.32
87	006-440-012-000	$24.32
88	006-441-014-000	$24.32
89	006-441-013-000	$24.32
90	006-441-012-000	$24.32
91	006-441-011-000	$24.32
92	006-441-010-000	$24.32
93	006-441-009-000	$24.32
94	006-441-008-000	$24.32
95	006-441-007-000	$24.32
96	006-441-006-000	$24.32
97	006-441-005-000	$24.32
98	006-441-004-000	$24.32
99	006-441-003-000	$24.32
100	006-422-032-000	$24.32
101	006-422-031-000	$24.32
102	006-422-030-000	$24.32
103	006-422-029-000	$24.32
104	006-422-028-000	$24.32
105	006-422-027-000	$24.32
106	006-422-026-000	$24.32
107	006-422-025-000	$24.32
108	006-422-024-000	$24.32
109	006-422-023-000	$24.32
110	006-422-022-000	$24.32
111	006-422-021-000	$24.32
112	006-422-020-000	$24.32
113	006-422-019-000	$24.32
114	006-422-018-000	$24.32
115	006-422-017-000	$24.32
116	006-422-016-000	$24.32
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

Assessment Number	Assessor's Parcel Number	Assessment
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
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

Assessment Number	Assessor's Parcel Number	Assessment
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

2026-27

1.	BEGINNING FUND BALANCE				$	14,235.79
2.	LANDSCAPE MAINTENANCE COSTS		$	13,285.90		
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	$	1,415.61		
	g.	EQUIPMENT	g.	624.80		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	224.18		
	i.	MADERA COUNTY PROCESSING FEES	$	237.60		
				TOTAL COSTS:	$	20,938.33
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					10,931.09
5.	TOTAL ASSESSMENT				$	17,633.64
6.	AVERAGE ASSESSMENT PER PARCEL					65.31

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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		Assessment Number	Assessor's Parcel Number		Assessment
1	006-251-001-000	$56.52		26	006-251-060-000		$56.52
2	006-251-002-000	$56.52		27	006-251-059-000		$56.52
3	006-251-003-000	$56.52		28	006-251-058-000		$56.52
4	006-251-004-000	$56.52		29	006-251-057-000	*	$56.52
5	006-251-005-000	$56.52		30	006-251-056-000		$56.52
6	006-251-006-000	$56.52		31	006-251-055-000		$56.52
7	006-251-007-000	$56.52		32	006-251-054-000		$56.52
8	006-251-008-000	$56.52		33	006-251-053-000	*	$56.52
9	006-251-072-000	$56.52		34	006-251-052-000		$56.52
10	006-251-071-000	$56.52		35	006-251-051-000		$56.52
11	006-251-070-000	$56.52		36	006-251-050-000		$56.52
12	006-251-013-000	$56.52		37	006-251-049-000		$56.52
13	006-251-014-000	$56.52		38	006-251-048-000		$56.52
14	006-251-015-000	$56.52		39	006-251-047-000		$56.52
15	006-251-016-000	$56.52		40	006-251-046-000		$56.52
16	006-251-069-000	$56.52		41	006-251-045-000		$56.52
17	006-251-068-000	$56.52		42	006-251-044-000		$56.52
18	006-251-067-000	$56.52		43	006-251-043-000		$56.52
19	006-251-066-000	$56.52		44	006-251-042-000		$56.52
20	006-251-022-000	$56.52		45	006-251-041-000		$56.52
21	006-251-023-000	$56.52		46	006-251-040-000		$56.52
22	006-251-064-000	$56.52		47	006-251-039-000		$56.52
23	006-251-063-000	$56.52		48	006-251-038-000		$56.52
24	006-251-062-000	$56.52		49	006-251-037-000		$56.52
25	006-251-061-000	$56.52		50	006-251-036-000		$56.52

Assessment Number	Assessor's Parcel Number	Assessment
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
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
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

Assessment Number	Assessor's Parcel Number		Assessment
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
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
182	006-255-036-000		$56.52
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

Assessment Number	Assessor's Parcel Number		Assessment
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
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

Assessment Number	Assessor's Parcel Number	Assessment
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
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

Assessment Number	Assessor's Parcel Number	Assessment
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		
257	006-250-014-000	$1,639.02
258		
258		$138.73
259		
260		$277.45
260		
261		$277.45
261		
145		$277.45
262		
263		$138.73
263		
264		$138.73
265		$277.45

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

COUNTY ASSESSMENTS	$17,181.50
*DIRECT BILL	$395.63
TOTAL ASSESSMENTS	$17,577.12

CITY OF MADERA

ZONE 6A

2026-27

1.	BEGINNING FUND BALANCE				$	10,400.92
2.	LANDSCAPE MAINTENANCE COSTS		$	12,920.79		
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	$	2,015.64		
	g.	EQUIPMENT	g.	814.93		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	225.50		
	i.	MADERA COUNTY PROCESSING FEES	$	96.80		
				TOTAL COSTS:	$	18,379.82
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					5,926.84
5.	TOTAL ASSESSMENT				$	13,905.74
6.	AVERAGE ASSESSMENT PER PARCEL				$	126.42

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	009-400-024-000	$126.42
2	009-300-010-000	$126.42	27	009-400-025-000	$126.42
3	009-400-001-000	$126.42	28	009-400-026-000	$126.42
4	009-400-002-000	$126.42	29	009-400-027-000	$126.42
5	009-400-003-000	$126.42	30	009-400-028-000	$126.42
6	009-400-004-000	$126.42	31	009-400-029-000	$126.42
7	009-400-005-000	$126.42	32	009-400-030-000	$126.42
8	009-400-006-000	$126.42	33	009-400-031-000	$126.42
9	009-400-007-000	$126.42	34	009-400-032-000	$126.42
10	009-400-008-000	$126.42	35	009-400-033-000	$126.42
11	009-400-009-000	$126.42	36	009-400-034-000	$126.42
12	009-400-010-000	$126.42	37	009-400-035-000	$126.42
13	009-400-011-000	$126.42	38	009-400-036-000	$126.42
14	009-400-012-000	$126.42	39	009-421-001-000	$126.42
15	009-400-013-000	$126.42	40	009-421-002-000	$126.42
16	009-400-014-000	$126.42	41	009-421-003-000	$126.42
17	009-400-015-000	$126.42	42	009-421-004-000	$126.42
18	009-400-016-000	$126.42	43	009-421-005-000	$126.42
19	009-400-017-000	$126.42	44	009-421-006-000	$126.42
20	009-400-018-000	$126.42	45	009-421-007-000	$126.42
21	009-400-019-000	$126.42	46	009-421-008-000	$126.42
22	009-400-020-000	$126.42	47	009-421-009-000	$126.42
23	009-400-021-000	$126.42	48	009-421-010-000	$126.42
24	009-400-022-000	$126.42	49	009-421-011-000	$126.42
25	009-400-023-000	$126.42	50	009-421-012-000	$126.42

Assessment Number	Assessor's Parcel Number	Assessment
51	009-421-013-000	$126.42
52	009-421-014-000	$126.42
53	009-421-015-000	$126.42
54	009-421-016-000	$126.42
55	009-421-017-000	$126.42
56	009-421-018-000	$126.42
57	009-421-019-000	$126.42
58	009-421-020-000	$126.42
59	009-421-021-000	$126.42
60	009-421-022-000	$126.42
61	009-421-023-000	$126.42
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
71	009-422-010-000	$126.42
72	009-422-011-000	$126.42
73	009-422-012-000	$126.42
74	009-422-013-000	$126.42
75	009-423-001-000	$126.42
76	009-423-002-000	$126.42
77	009-423-003-000	$126.42
78	009-423-004-000	$126.42
79	009-423-005-000	$126.42
80	009-423-006-000	$126.42
81	009-423-007-000	$126.42
82	009-423-008-000	$126.42
83	009-423-009-000	$126.42
84	009-423-010-000	$126.42
85	009-423-011-000	$126.42
86	009-423-012-000	$126.42
87	009-423-013-000	$126.42
88	009-423-014-000	$126.42
89	009-423-015-000	$126.42
90	009-423-016-000	$126.42
91	009-423-017-000	$126.42
92	009-423-018-000	$126.42
93	009-423-019-000	$126.42
94	009-423-020-000	$126.42
95	009-423-021-000	$126.42
96	009-423-022-000	$126.42
97	009-423-023-000	$126.42
98	009-423-024-000	$126.42
99	009-423-025-000	$126.42
100	009-423-026-000	$126.42
101	009-423-027-000	$126.42
102	009-423-028-000	$126.42
103	009-423-029-000	$126.42
104	009-423-030-000	$126.42
105	009-423-031-000	$126.42
106	009-423-032-000	$126.42
107	009-423-033-000	$126.42
108	009-423-034-000	$126.42
109	009-423-035-000	$126.42
110	009-423-036-000	$126.42

TOTAL ASSESSMENT: $13,905.74

CITY OF MADERA

ZONE 6B

2026-27

1.	BEGINNING FUND BALANCE				$	533.29
2.	LANDSCAPE MAINTENANCE COSTS		$	7,587.84		
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	$	620.46		
	g.	EQUIPMENT	g.	403.92		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	90.21		
	i.	MADERA COUNTY PROCESSING FEES	$	122.32		
				TOTAL COSTS:	$	10,610.69
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,837.48)
5.	TOTAL ASSESSMENT				$	8,239.92
6.	AVERAGE ASSESSMENT PER PARCEL				$	59.28

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	009-390-027-000	$59.28
2	009-390-003-000	$59.28	27	009-390-031-000	$59.28
3	009-390-004-000	$59.28	28	009-390-032-000	$59.28
4	009-390-005-000	$59.28	29	009-390-033-000	$59.28
5	009-390-006-000	$59.28	30	009-390-034-000	$59.28
6	009-390-007-000	$59.28	31	009-390-035-000	$59.28
7	009-390-008-000	$59.28	32	009-390-036-000	$59.28
8	009-390-009-000	$59.28	33	009-390-037-000	$59.28
9	009-390-010-000	$59.28	34	009-390-038-000	$59.28
10	009-390-011-000	$59.28	35	009-390-039-000	$59.28
11	009-390-012-000	$59.28	36	009-390-040-000	$59.28
12	009-390-013-000	$59.28	37	009-390-041-000	$59.28
13	009-390-014-000	$59.28	38	009-390-042-000	$59.28
14	009-390-015-000	$59.28	39	009-390-043-000	$59.28
15	009-390-016-000	$59.28	40	009-390-044-000	$59.28
16	009-390-017-000	$59.28	41	009-390-045-000	$59.28
17	009-390-018-000	$59.28	42	009-390-046-000	$59.28
18	009-390-019-000	$59.28	43	009-390-047-000	$59.28
19	009-390-020-000	$59.28	44	009-390-048-000	$59.28
20	009-390-021-000	$59.28	45	009-390-049-000	$59.28
21	009-390-022-000	$59.28	46	009-390-050-000	$59.28
22	009-390-023-000	$59.28	47	009-390-051-000	$59.28
23	009-390-024-000	$59.28	48	009-390-052-000	$59.28
24	009-390-025-000	$59.28	49	009-390-053-000	$59.28
25	009-390-026-000	$59.28	50	009-390-054-000	$59.28

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	009-390-055-000	$59.28	86	009-430-004-000	$59.28
52	009-390-056-000	$59.28	87	009-430-005-000	$59.28
53	009-390-057-000	$59.28	88	009-430-006-000	$59.28
54	009-390-058-000	$59.28	89	009-430-007-000	$59.28
55	009-390-061-000	$59.28	90	009-430-008-000	$59.28
56	009-390-062-000	$59.28	91	009-430-009-000	$59.28
57	009-390-063-000	$59.28	92	009-430-010-000	$59.28
58	009-390-064-000	$59.28	93	009-430-011-000	$59.28
59	009-390-065-000	$59.28	94	009-430-012-000	$59.28
60	009-390-066-000	$59.28	95	009-430-013-000	$59.28
61	009-390-067-000	$59.28	96	009-430-014-000	$59.28
62	009-390-068-000	$59.28	97	009-430-015-000	$59.28
63	009-390-069-000	$59.28	98	009-430-016-000	$59.28
64	009-390-070-000	$59.28	99	009-430-017-000	$59.28
65	009-390-071-000	$59.28	100	009-430-018-000	$59.28
66	009-390-072-000	$59.28	101	009-430-019-000	$59.28
67	009-390-073-000	$59.28	102	009-430-020-000	$59.28
68	009-390-074-000	$59.28	103	009-430-021-000	$59.28
69	009-390-075-000	$59.28	104	009-430-022-000	$59.28
70	009-390-076-000	$59.28	105	009-430-023-000	$59.28
71	009-390-077-000	$59.28	106	009-430-024-000	$59.28
72	009-390-078-000	$59.28	107	009-430-025-000	$59.28
73	009-390-079-000	$59.28	108	009-430-026-000	$59.28
74	009-390-080-000	$59.28	109	009-430-029-000	$59.28
75	009-390-081-000	$59.28	110	009-430-032-000	$59.28
76	009-390-082-000	$59.28	111	009-430-034-000	$59.28
77	009-390-083-000	$59.28	112	009-430-035-000	$59.28
78	009-390-084-000	$59.28	113	009-430-036-000	$59.28
79	009-390-085-000	$59.28	114	009-430-037-000	$59.28
80	009-390-086-000	$59.28	115	009-430-038-000	$59.28
81	009-390-087-000	$59.28	116	009-430-039-000	$59.28
82	009-390-088-000	$59.28	117	009-430-040-000	$59.28
83	009-430-001-000	$59.28	118	009-430-041-000	$59.28
84	009-430-002-000	$59.28	119	009-430-042-000	$59.28
85	009-430-003-000	$59.28	120	009-430-043-000	$59.28

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
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 ASSESSMENT: $8,239.92

CITY OF MADERA

ZONE 7

2026-27

1.	BEGINNING FUND BALANCE	(CREDIT/DEBIT)			$	(1,910.98)
2.	LANDSCAPE MAINTENANCE COSTS		$	2,873.54		
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	$	577.43		
	g.	EQUIPMENT	g.	181.25		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	224.54		
	i.	MADERA COUNTY PROCESSING FEES	$	123.20		
				TOTAL COSTS:	$	5,555.95
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(3,994.93)
5.	TOTAL ASSESSMENT				$	3,472.00
6.	AVERAGE ASSESSMENT PER PARCEL				$	24.80

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	009-370-026-000	$24.80
2	009-370-002-000	$24.80	27	009-370-027-000	$24.80
3	009-370-003-000	$24.80	28	009-370-028-000	$24.80
4	009-370-004-000	$24.80	29	009-370-029-000	$24.80
5	009-370-005-000	$24.80	30	009-370-030-000	$24.80
6	009-370-006-000	$24.80	31	009-370-031-000	$24.80
7	009-370-007-000	$24.80	32	009-370-032-000	$24.80
8	009-370-008-000	$24.80	33	009-370-033-000	$24.80
9	009-370-009-000	$24.80	34	009-370-034-000	$24.80
10	009-370-010-000	$24.80	35	009-370-035-000	$24.80
11	009-370-011-000	$24.80	36	009-370-036-000	$24.80
12	009-370-012-000	$24.80	37	009-370-037-000	$24.80
13	009-370-013-000	$24.80	38	009-370-038-000	$24.80
14	009-370-014-000	$24.80	39	009-370-039-000	$24.80
15	009-370-015-000	$24.80	40	009-370-040-000	$24.80
16	009-370-016-000	$24.80	41	009-370-041-000	$24.80
17	009-370-017-000	$24.80	42	009-370-042-000	$24.80
18	009-370-018-000	$24.80	43	009-370-043-000	$24.80
19	009-370-019-000	$24.80	44	009-370-044-000	$24.80
20	009-370-020-000	$24.80	45	009-370-045-000	$24.80
21	009-370-021-000	$24.80	46	009-370-046-000	$24.80
22	009-370-022-000	$24.80	47	009-370-047-000	$24.80
23	009-370-023-000	$24.80	48	009-370-048-000	$24.80
24	009-370-024-000	$24.80	49	009-370-049-000	$24.80
25	009-370-025-000	$24.80	50	009-370-050-000	$24.80

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	009-370-051-000	$24.80	86	009-380-032-000	$24.80
52	009-370-052-000	$24.80	87	009-380-033-000	$24.80
53	009-370-053-000	$24.80	88	009-380-034-000	$24.80
54	009-370-054-000	$24.80	89	009-380-035-000	$24.80
55	009-380-001-000	$24.80	90	009-380-036-000	$24.80
56	009-380-002-000	$24.80	91	009-380-037-000	$24.80
57	009-380-003-000	$24.80	92	009-380-038-000	$24.80
58	009-380-004-000	$24.80	93	009-380-039-000	$24.80
59	009-380-005-000	$24.80	94	009-380-040-000	$24.80
60	009-380-006-000	$24.80	95	009-380-041-000	$24.80
61	009-380-007-000	$24.80	96	009-380-042-000	$24.80
62	009-380-008-000	$24.80	97	009-380-043-000	$24.80
63	009-380-009-000	$24.80	98	009-380-044-000	$24.80
64	009-380-010-000	$24.80	99	009-380-045-000	$24.80
65	009-380-011-000	$24.80	100	009-380-046-000	$24.80
66	009-380-012-000	$24.80	101	009-380-047-000	$24.80
67	009-380-013-000	$24.80	102	009-380-048-000	$24.80
68	009-380-014-000	$24.80	103	009-380-049-000	$24.80
69	009-380-015-000	$24.80	104	009-380-050-000	$24.80
70	009-380-016-000	$24.80	105	009-380-051-000	$24.80
71	009-380-017-000	$24.80	106	009-380-052-000	$24.80
72	009-380-018-000	$24.80	107	009-380-053-000	$24.80
73	009-380-019-000	$24.80	108	009-380-054-000	$24.80
74	009-380-020-000	$24.80	109	009-380-055-000	$24.80
75	009-380-021-000	$24.80	110	009-380-056-000	$24.80
76	009-380-022-000	$24.80	111	009-380-057-000	$24.80
77	009-380-023-000	$24.80	112	009-380-058-000	$24.80
78	009-380-024-000	$24.80	113	009-380-059-000	$24.80
79	009-380-025-000	$24.80	114	009-380-060-000	$24.80
80	009-380-026-000	$24.80	115	009-380-061-000	$24.80
81	009-380-027-000	$24.80	116	009-380-062-000	$24.80
82	009-380-028-000	$24.80	117	009-380-063-000	$24.80
83	009-380-029-000	$24.80	118	009-380-064-000	$24.80
84	009-380-030-000	$24.80	119	009-380-065-000	$24.80
85	009-380-031-000	$24.80	120	009-380-066-000	$24.80

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
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 ASSESSMENT	$3,472.00			

CITY OF MADERA

ZONE 8

2026-27

1.	BEGINNING FUND BALANCE				$	(509.41)
2.	LANDSCAPE MAINTENANCE COSTS		$	845.16		
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	$	1,297.04		
	g.	EQUIPMENT	g.	181.25		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	90.21		
	i.	MADERA COUNTY PROCESSING FEES	$	181.28		
				TOTAL COSTS:	$	5,302.84
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,109.77)
5.	TOTAL ASSESSMENT				$	4,702.48
6.	AVERAGE ASSESSMENT PER PARCEL				$	22.83

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	012-310-026-000	$18.46
2	012-310-002-000	$18.46		27	012-310-027-000	$18.46
3	012-310-003-000	$18.46		28	012-310-028-000	$18.46
4	012-310-004-000	$18.46		29	012-310-029-000	$18.46
5	012-310-005-000	$18.46		30	012-310-030-000	$18.46
6	012-310-006-000	$18.46		31	012-310-031-000	$18.46
7	012-310-007-000	$18.46		32	012-310-032-000	$18.46
8	012-310-008-000	$18.46		33	012-310-033-000	$18.46
9	012-310-009-000	$18.46		34	012-310-034-000	$18.46
10	012-310-010-000	$18.46		35	012-310-035-000	$18.46
11	012-310-011-000	$18.46		36	012-310-036-000	$18.46
12	012-310-012-000	$18.46		37	012-310-037-000	$18.46
13	012-310-013-000	$18.46		38	012-310-038-000	$18.46
14	012-310-014-000	$18.46		39	012-310-039-000	$18.46
15	012-310-015-000	$18.46		40	012-310-040-000	$18.46
16	012-310-016-000	$18.46		41	012-310-041-000	$18.46
17	012-310-017-000	$18.46		42	012-310-042-000	$18.46
18	012-310-018-000	$18.46		43	012-310-043-000	$18.46
19	012-310-019-000	$18.46		44	012-310-044-000	$18.46
20	012-310-020-000	$18.46		45	012-310-045-000	$18.46
21	012-310-021-000	$18.46		46	012-310-046-000	$18.46
22	012-310-022-000	$18.46	HA - Madera	47	012-310-047-000	$18.46
23	012-310-023-000	$18.46		48	012-310-048-000	$18.46
24	012-310-024-000	$18.46		49	012-310-049-000	$18.46
25	012-310-025-000	$18.46		50	012-310-050-000	$18.46

Assessment Number	Assessor's Parcel Number	Assessment		Assessment Number	Assessor's Parcel Number	Assessment
51	012-310-054-000	$18.46		86	012-340-004-000	$18.46
52	012-320-003-000	$202.91		87	012-340-005-000	$18.46
53	012-320-005-000	$157.02		88	012-340-006-000	$18.46
54	012-330-073-000	$18.46		89	012-340-007-000	$18.46
55	012-311-001-000	$18.46		90	012-340-008-000	$18.46
56	012-311-002-000	$18.46		91	012-340-009-000	$18.46
57	012-311-003-000	$18.46		92	012-340-010-000	$18.46
58	012-311-004-000	$18.46		93	012-340-011-000	$18.46
59	012-311-005-000	$18.46		94	012-340-012-000	$18.46
60	012-311-006-000	$18.46		95	012-340-013-000	$18.46
61	012-311-007-000	$18.46		96	012-340-014-000	$18.46
62	012-311-008-000	$18.46		97	012-340-015-000	$18.46
63	012-311-009-000	$18.46		98	012-340-016-000	$18.46
64	012-311-010-000	$18.46		99	012-340-017-000	$18.46
65	012-311-011-000	$18.46		100	012-340-018-000	$18.46
66	012-311-012-000	$18.46		101	012-340-019-000	$18.46
67	012-311-013-000	$18.46		102	012-340-020-000	$18.46
68	012-311-014-000	$18.46		103	012-340-021-000	$18.46
69	012-311-015-000	$18.46		104	012-340-022-000	$18.46
70	012-311-016-000	$18.46		105	012-340-023-000	$18.46
71	012-311-017-000	$18.46		106	012-340-024-000	$18.46
72	012-311-018-000	$18.46		107	012-340-025-000	$18.46
73	012-311-019-000	$18.46		108	012-340-026-000	$18.46
74	012-311-020-000	$18.46		109	012-340-027-000	$18.46
75	012-311-021-000	$18.46		110	012-340-028-000	$18.46
76	012-311-022-000	$18.46		111	012-340-029-000	$18.46
77	012-311-023-000	$18.46		112	012-340-030-000	$18.46
78	012-311-024-000	$18.46		113	012-340-031-000	$18.46
79	012-311-025-000	$18.46		114	012-340-032-000	$18.46
80	012-311-026-000	$18.46		115	012-340-033-000	$18.46
81	012-311-027-000	$18.46		116	012-340-034-000	$18.46
82	012-311-028-000	$18.46		117	012-340-035-000	$18.46
83	012-311-029-000	$18.46		118	012-340-036-000	$18.46
84	012-311-030-000	$18.46	HA - Madera	119	012-340-037-000	$18.46
85	012-340-003-000	$18.46		120	012-340-038-000	$18.46

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
121	012-340-039-000	$18.46	156	012-330-038-000	$18.46
122	012-340-040-000	$18.46	157	012-330-039-000	$18.46
123	012-340-041-000	$18.46	158	012-330-040-000	$18.46
124	012-340-042-000	$18.46	159	012-330-041-000	$18.46
125	012-340-043-000	$18.46	160	012-330-042-000	$18.46
126	012-340-044-000	$18.46	161	012-330-043-000	$18.46
127	012-340-045-000	$18.46	162	012-330-035-000	$18.46
128	012-340-046-000	$18.46	163	012-330-034-000	$18.46
129	012-340-047-000	$18.46	164	012-330-033-000	$18.46
130	012-340-048-000	$18.46	165	012-330-032-000	$18.46
131	012-330-013-000	$18.46	166	012-330-031-000	$18.46
132	012-330-012-000	$18.46	167	012-330-030-000	$18.46
133	012-330-011-000	$18.46	168	012-330-029-000	$18.46
134	012-330-010-000	$18.46	169	012-330-072-000	$18.46
135	012-330-009-000	$18.46	170	012-330-071-000	$18.46
136	012-330-008-000	$18.46	171	012-330-070-000	$18.46
137	012-330-007-000	$18.46	172	012-330-069-000	$18.46
138	012-330-006-000	$18.46	173	012-330-068-000	$18.46
139	012-330-021-000	$18.46	174	012-330-067-000	$18.46
140	012-330-020-000	$18.46	175	012-330-066-000	$18.46
141	012-330-019-000	$18.46	176	012-330-045-000	$18.46
142	012-330-018-000	$18.46	177	012-330-046-000	$18.46
143	012-330-017-000	$18.46	178	012-330-047-000	$18.46
144	012-330-016-000	$18.46	179	012-330-048-000	$18.46
145	012-330-015-000	$18.46	180	012-330-049-000	$18.46
146	012-330-014-000	$18.46	181	012-330-065-000	$18.46
147	012-330-028-000	$18.46	182	012-330-064-000	$18.46
148	012-330-027-000	$18.46	183	012-330-063-000	$18.46
149	012-330-026-000	$18.46	184	012-330-062-000	$18.46
150	012-330-025-000	$18.46	185	012-330-061-000	$18.46
151	012-330-024-000	$18.46	186	012-330-060-000	$18.46
152	012-330-023-000	$18.46	187	012-330-059-000	$18.46
153	012-330-022-000	$18.46	188	012-330-058-000	$18.46
154	012-330-036-000	$18.46	189	012-330-057-000	$18.46
155	012-330-037-000	$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			
ASSESSMENTS - DIRECT BILL		$55.38			
ASSESSMENTS - COUNTY		$4,647.10			
TOTAL ASSESSMENTS		$4,702.48			

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

CITY OF MADERA

ZONE 9

2026-27

1.	BEGINNING FUND BALANCE				$	(1,016.01)
2.	LANDSCAPE MAINTENANCE COSTS		$	2,104.45		
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	$	168.23		
	g.	EQUIPMENT	g.	175.43		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	135.30		
	i.	MADERA COUNTY PROCESSING FEES	$	59.84		
				TOTAL COSTS:	$	3,693.77
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(2,458.97)
5.	TOTAL ASSESSMENT				$	2,250.80
6.	AVERAGE ASSESSMENT PER PARCEL				$	33.10

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	012-350-024-000	$33.10
2	012-133-041-000	$33.10	27	012-350-025-000	$33.10
3	012-350-001-000	$33.10	28	012-350-026-000	$33.10
4	012-350-002-000	$33.10	29	012-350-027-000	$33.10
5	012-350-003-000	$33.10	30	012-350-028-000	$33.10
6	012-350-004-000	$33.10	31	012-350-029-000	$33.10
7	012-350-005-000	$33.10	32	012-350-030-000	$33.10
8	012-350-006-000	$33.10	33	012-350-031-000	$33.10
9	012-350-007-000	$33.10	34	012-350-032-000	$33.10
10	012-350-008-000	$33.10	35	012-350-033-000	$33.10
11	012-350-009-000	$33.10	36	012-350-034-000	$33.10
12	012-350-010-000	$33.10	37	012-350-035-000	$33.10
13	012-350-011-000	$33.10	38	012-350-036-000	$33.10
14	012-350-012-000	$33.10	39	012-350-037-000	$33.10
15	012-350-013-000	$33.10	40	012-350-038-000	$33.10
16	012-350-014-000	$33.10	41	012-350-039-000	$33.10
17	012-350-015-000	$33.10	42	012-350-040-000	$33.10
18	012-350-016-000	$33.10	43	012-350-041-000	$33.10
19	012-350-017-000	$33.10	44	012-350-042-000	$33.10
20	012-350-018-000	$33.10	45	012-350-043-000	$33.10
21	012-350-019-000	$33.10	46	012-350-044-000	$33.10
22	012-350-020-000	$33.10	47	012-350-045-000	$33.10
23	012-350-021-000	$33.10	48	012-350-046-000	$33.10
24	012-350-022-000	$33.10	49	012-350-047-000	$33.10
25	012-350-023-000	$33.10	50	012-350-048-000	$33.10

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	012-350-049-000	$33.10			
52	012-350-050-000	$33.10			
53	012-350-051-000	$33.10			
54	012-350-052-000	$33.10			
55	012-350-053-000	$33.10			
56	012-350-054-000	$33.10			
57	012-350-057-000	$33.10			
58	012-350-058-000	$33.10			
59	012-350-059-000	$33.10			
60	012-350-060-000	$33.10			
61	012-350-061-000	$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

2026-27

1.	BEGINNING FUND BALANCE				$	(801.13)
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	$	182.46		
	g.	EQUIPMENT	g.	213.23		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i.	MADERA COUNTY PROCESSING FEES	$	10.56		
				TOTAL COSTS:	$	1,137.43
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,617.72)
5.	TOTAL ASSESSMENT				$	320.84
6.	AVERAGE ASSESSMENT PER PARCEL				$	26.74

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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

2026-27

1.	BEGINNING FUND BALANCE				$	2,004.36
2.	LANDSCAPE MAINTENANCE COSTS		$	50.88		
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	$	2.79		
	g.	EQUIPMENT	g.	3.69		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	5.39		
	i.	MADERA COUNTY PROCESSING FEES	$	42.24		
				TOTAL COSTS:	$	703.84
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,141.97
5.	TOTAL ASSESSMENT				$	841.45
6.	AVERAGE ASSESSMENT PER PARCEL				$	17.53

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	006-491-018-000	$17.90
2	006-460-025-000	$17.90	27	006-492-001-000	$17.90
3	006-460-026-000	$17.90	28	006-492-025-000	$17.90
4	006-460-027-000	$17.90	29		$0.00
5	006-460-028-000	$17.90	30	006-492-004-000	$17.90
6	006-460-029-000	$17.90	31	006-492-005-000	$17.90
7	006-460-030-000	$17.90	32	00-6492-006-000	$17.90
8	006-460-031-000	$17.90	33	006-492-007-000	$17.90
9	006-491-001-000	$17.90	34	006-492-008-000	$17.90
10	006-491-002-000	$17.90	35	006-492-009-000	$17.90
11	006-491-003-000	$17.90	36	006-492-010-000	$17.90
12	006-491-004-000	$17.90	37	006-492-011-000	$17.90
13	006-491-005-000	$17.90	38	006-492-012-000	$17.90
14	006-491-006-000	$17.90	39	006-492-013-000	$17.90
15	006-491-007-000	$17.90	40	006-492-014-000	$17.90
16	006-491-008-000	$17.90	41	006-492-015-000	$17.90
17	006-491-009-000	$17.90	42	006-492-016-000	$17.90
18	006-491-010-000	$17.90	43	006-492-017-000	$17.90
19	006-491-011-000	$17.90	44	006-492-018-000	$17.90
20	006-491-012-000	$17.90	45	006-492-019-000	$17.90
21	006-491-013-000	$17.90	46	006-492-020-000	$17.90
22	006-491-014-000	$17.90	47	006-492-021-000	$17.90
23	006-491-015-000	$17.90	48	006-492-022-000	$17.90
24	006-491-016-000	$17.90			
25	006-491-017-000	$17.90		TOTAL	$841.45

CITY OF MADERA

ZONE 10C

2026-27

1.	BEGINNING FUND BALANCE				$	1,426.97
2.	LANDSCAPE MAINTENANCE COSTS		$	507.01		
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	$	25.60		
	g.	EQUIPMENT	g.	49.05		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	49.57		
	i.	MADERA COUNTY PROCESSING FEES	$	44.00		
				TOTAL COSTS:	$	1,286.24
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,374.73
5.	TOTAL ASSESSMENT				$	1,234.00
6.	AVERAGE ASSESSMENT PER PARCEL					24.68

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	006-494-005-000	$24.68
2	006-493-002-000	$24.68	27	006-494-006-000	$24.68
3	006-493-003-000	$24.68	28	006-494-007-000	$24.68
4	006-493-004-000	$24.68	29	006-494-008-000	$24.68
5	006-493-005-000	$24.68	30	006-494-009-000	$24.68
6	006-493-006-000	$24.68	31	006-494-010-000	$24.68
7	006-493-007-000	$24.68	32	006-494-011-000	$24.68
8	006-493-008-000	$24.68	33	006-494-012-000	$24.68
9	006-493-009-000	$24.68	34	006-494-013-000	$24.68
10	006-493-010-000	$24.68	35	006-494-014-000	$24.68
11	006-493-011-000	$24.68	36	006-494-015-000	$24.68
12	006-493-012-000	$24.68	37	006-494-016-000	$24.68
13	006-493-013-000	$24.68	38	006-494-017-000	$24.68
14	006-493-014-000	$24.68	39	006-494-018-000	$24.68
15	006-493-015-000	$24.68	40	006-494-019-000	$24.68
16	006-493-016-000	$24.68	41	006-494-020-000	$24.68
17	006-493-017-000	$24.68	42	006-494-021-000	$24.68
18	006-493-018-000	$24.68	43	006-494-022-000	$24.68
19	006-493-019-000	$24.68	44	006-494-023-000	$24.68
20	006-493-020-000	$24.68	45	006-494-024-000	$24.68
21	006-493-021-000	$24.68	46	006-494-025-000	$24.68
22	006-494-001-000	$24.68	47	006-494-026-000	$24.68
23	006-494-002-000	$24.68	48	006-494-027-000	$24.68
24	006-494-003-000	$24.68	49	006-494-028-000	$24.68
25	006-494-004-000	$24.68	50	006-494-029-000	$24.68
				TOTAL	$1,234.00

CITY OF MADERA

ZONE 10D

2026-27

1.	BEGINNING FUND BALANCE				$	(307.18)
2.	LANDSCAPE MAINTENANCE COSTS		$	304.21		
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	$	15.36		
	g.	EQUIPMENT	g.	23.91		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	29.76		
	i.	MADERA COUNTY PROCESSING FEES	$	23.76		
				TOTAL COSTS:	$	919.19
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(631.85)
5.	TOTAL ASSESSMENT				$	594.52
6.	AVERAGE ASSESSMENT PER PARCEL					22.02

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10D - PEBBLE BEACH V

TOTAL ASSESSMENT:
$594.52

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
	TOTAL	$594.52

CITY OF MADERA

ZONE 10E

2026-27

1.	BEGINNING FUND BALANCE				$	896.32
2.	LANDSCAPE MAINTENANCE COSTS		$	347.21		
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	$	17.68		
	g.	EQUIPMENT	g.	41.99		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	34.24		
	i.	MADERA COUNTY PROCESSING FEES	$	19.36		
				TOTAL COSTS:	$	966.61
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					987.55
5.	TOTAL ASSESSMENT				$	1,057.84
6.	AVERAGE ASSESSMENT PER PARCEL					48.08

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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

2026-27

1.	BEGINNING FUND BALANCE				$	2,340.59
2.	LANDSCAPE MAINTENANCE COSTS		$	459.21		
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	$	23.38		
	g.	EQUIPMENT	g.	33.32		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	45.26		
	i.	MADERA COUNTY PROCESSING FEES	$	36.08		
				TOTAL COSTS:	$	1,175.55
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,176.34
5.	TOTAL ASSESSMENT				$	1,011.31
6.	AVERAGE ASSESSMENT PER PARCEL					24.67

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10F - PEBBLE BEACH VII

TOTAL ASSESSMENT:
$1,011.31

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-496-034-000	$24.66	26	006-496-059-000	$24.66
2	006-496-035-000	$24.66	27	006-496-060-000	$24.66
3	006-496-036-000	$24.66	28	006-496-061-000	$24.66
4	006-496-037-000	$24.66	29	006-496-062-000	$24.66
5	006-496-038-000	$24.66	30	006-496-063-000	$24.66
6	006-496-039-000	$24.66	31	006-496-064-000	$24.66
7	006-496-040-000	$24.66	32	006-496-065-000	$24.66
8	006-496-041-000	$24.66	33	006-496-066-000	$24.66
9	006-496-042-000	$24.66	34	006-496-067-000	$24.66
10	006-496-043-000	$24.66	35	006-496-068-000	$24.66
11	006-496-044-000	$24.66	36	006-496-069-000	$24.66
12	006-496-045-000	$24.66	37	006-496-070-000	$24.66
13	006-496-046-000	$24.66	38	006-496-071-000	$24.66
14	006-496-047-000	$24.66	39	006-496-072-000	$24.66
15	006-496-048-000	$24.66	40	006-496-073-000	$24.66
16	006-496-049-000	$24.66	41	006-496-074-000	$24.66
17	006-496-050-000	$24.66			
18	006-496-051-000	$24.66		TOTAL	$1,011.06
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			

CITY OF MADERA

ZONE 10G

2026-27

1.	BEGINNING FUND BALANCE			$	(245.38)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,014.90		
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	$	53.67		
	g. EQUIPMENT	g.	66.28		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	75.42		
	i. MADERA COUNTY PROCESSING FEES	$	40.48		
			TOTAL COSTS:	$	1,847.61
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(547.40)
5.	TOTAL ASSESSMENT			$	1,545.59
6.	AVERAGE ASSESSMENT PER PARCEL				33.60

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10G - PEBBLE BEACH VIII

TOTAL ASSESSMENT:
$1,545.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-497-001-000	$33.60	26	006-497-026-000	$33.60
2	006-497-002-000	$33.60	27	006-497-027-000	$33.60
3	006-497-003-000	$33.60	28	006-497-028-000	$33.60
4	006-497-004-000	$33.60	29	006-497-029-000	$33.60
5	006-497-005-000	$33.60	30	006-497-030-000	$33.60
6	006-497-006-000	$33.60	31	006-497-031-000	$33.60
7	006-497-007-000	$33.60	32	006-497-032-000	$33.60
8	006-497-008-000	$33.60	33	006-497-033-000	$33.60
9	006-497-009-000	$33.60	34	006-497-034-000	$33.60
10	006-497-010-000	$33.60	35	006-497-035-000	$33.60
11	006-497-011-000	$33.60	36	006-497-036-000	$33.60
12	006-497-012-000	$33.60	37	006-497-037-000	$33.60
13	006-497-013-000	$33.60	38	006-497-038-000	$33.60
14	006-497-014-000	$33.60	39	006-497-039-000	$33.60
15	006-497-015-000	$33.60	40	006-497-040-000	$33.60
16	006-497-016-000	$33.60	41	006-497-041-000	$33.60
17	006-497-017-000	$33.60	42	006-497-042-000	$33.60
18	006-497-018-000	$33.60	43	006-497-043-000	$33.60
19	006-497-019-000	$33.60	44	006-497-044-000	$33.60
20	006-497-020-000	$33.60	45	006-497-045-000	$33.60
21	006-497-021-000	$33.60	46	006-497-046-000	$33.60
22	006-497-022-000	$33.60			
23	006-497-023-000	$33.60		TOTAL	$1,545.59
24	006-497-024-000	$33.60			
25	006-497-025-000	$33.60			

CITY OF MADERA

ZONE 10H

2026-27

1.	BEGINNING FUND BALANCE				$	(639.13)
2.	LANDSCAPE MAINTENANCE COSTS		$	1,447.91		
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	$	77.14		
	g.	EQUIPMENT	g.	186.79		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	149.36		
	i.	MADERA COUNTY PROCESSING FEES	$	46.64		
				TOTAL COSTS:	$	2,534.28
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,365.46)
5.	TOTAL ASSESSMENT				$	1,807.95
6.	AVERAGE ASSESSMENT PER PARCEL					34.11

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10H - PEBBLE BEACH IX

TOTAL ASSESSMENT:
$1,807.95

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-498-001-000	$34.11	26	006-498-026-000	$34.11
2	006-498-002-000	$34.11	27	006-498-027-000	$34.11
3	006-498-003-000	$34.11	28	006-498-028-000	$34.11
4	006-498-004-000	$34.11	29	006-498-029-000	$34.11
5	006-498-005-000	$34.11	30	006-498-030-000	$34.11
6	006-498-006-000	$34.11	31	006-498-031-000	$34.11
7	006-498-007-000	$34.11	32	006-498-032-000	$34.11
8	006-498-008-000	$34.11	33	006-498-033-000	$34.11
9	006-498-009-000	$34.11	34	006-498-034-000	$34.11
10	006-498-010-000	$34.11	35	006-498-035-000	$34.11
11	006-498-011-000	$34.11	36	006-498-036-000	$34.11
12	006-498-012-000	$34.11	37	006-498-037-000	$34.11
13	006-498-013-000	$34.11	38	006-498-038-000	$34.11
14	006-498-014-000	$34.11	39	006-498-039-000	$34.11
15	006-498-015-000	$34.11	40	006-498-040-000	$34.11
16	006-498-016-000	$34.11	41	006-498-041-000	$34.11
17	006-498-017-000	$34.11	42	006-498-042-000	$34.11
18	006-498-018-000	$34.11	43	006-498-043-000	$34.11
19	006-498-019-000	$34.11	44	006-498-044-000	$34.11
20	006-498-020-000	$34.11	45	006-498-045-000	$34.11
21	006-498-021-000	$34.11	46	006-498-046-000	$34.11
22	006-498-022-000	$34.11	47	006-498-047-000	$34.11
23	006-498-023-000	$34.11	48	006-498-048-000	$34.11
24	006-498-024-000	$34.11	49	006-498-049-000	$34.11
25	006-498-025-000	$34.11	50	006-498-050-000	$34.11

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	006-498-051-000	$34.11			
52	006-498-052-000	$34.11			
53	006-498-053-000	$34.11			
	TOTAL	$1,807.95			

CITY OF MADERA

ZONE 10I

2026-27

1.	BEGINNING FUND BALANCE				$	759.49
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	$	11.27		
	g.	EQUIPMENT	g.	21.32		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	21.83		
	i.	MADERA COUNTY PROCESSING FEES	$	19.36		
				TOTAL COSTS:	$	582.39
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					957.61
5.	TOTAL ASSESSMENT				$	780.50
6.	AVERAGE ASSESSMENT PER PARCEL					35.48

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 10I - PEBBLE BEACH X

TOTAL ASSESSMENT:
$780.50

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-499-001-000	$35.48			
2	006-499-002-000	$35.48			
3	006-499-003-000	$35.48			
4	006-499-004-000	$35.48			
5	006-499-005-000	$35.48			
6	006-499-006-000	$35.48			
7	006-499-007-000	$35.48			
8	006-499-008-000	$35.48			
9	006-499-009-000	$35.48			
10	006-499-010-000	$35.48			
11	006-499-011-000	$35.48			
12	006-499-012-000	$35.48			
13	006-499-013-000	$35.48			
14	006-499-014-000	$35.48			
15	006-499-015-000	$35.48			
16	006-499-016-000	$35.48			
17	006-499-017-000	$35.48			
18	006-499-018-000	$35.48			
19	006-499-019-000	$35.48			
20	006-499-020-000	$35.48			
21	006-499-021-000	$35.48			
22	006-499-022-000	$35.48			
	TOTAL	$780.50			

CITY OF MADERA

ZONE 12

2026-27

1.	BEGINNING FUND BALANCE			$	(4,730.14)
2.	LANDSCAPE MAINTENANCE COSTS	$	31,698.53		
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	$	1,381.68		
	g. EQUIPMENT	g.	1,455.61		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	90.21		
	i. MADERA COUNTY PROCESSING FEES	$	69.52		
			TOTAL COSTS:	$	39,462.12
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(18,169.65)
5.	TOTAL ASSESSMENT			$	26,022.60
6.	AVERAGE ASSESSMENT PER PARCEL				329.40

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	006-470-047-000	$329.40
2	006-470-002-000	$329.40	27	006-470-029-000	$329.40
3	006-470-003-000	$329.40	28	006-470-030-000	$329.40
4	006-470-004-000	$329.40	29	006-470-031-000	$329.40
5	006-470-005-000	$329.40	30	006-470-032-000	$329.40
6	006-470-006-000	$329.40	31	006-470-033-000	$329.40
7	006-470-007-000	$329.40	32	006-470-034-000	$329.40
8	006-470-008-000	$329.40	33	006-470-035-000	$329.40
9	006-470-037-000	$329.40	34	006-480-001-000	$329.40
10	006-470-038-000	$329.40	35	006-480-002-000	$329.40
11	006-470-039-000	$329.40	71	006-480-039-000	$329.40
12	006-470-040-000	$329.40	72	006-480-040-000	$329.40
13	006-470-041-000	$329.40	73	006-480-041-000	$329.40
14	006-470-042-000	$329.40	74	006-480-042-000	$329.40
15	006-470-016-000	$329.40	75	006-480-043-000	$329.40
16	006-470-017-000	$329.40	76	006-480-044-000	$329.40
17	006-470-018-000	$329.40	77	006-480-045-000	$329.40
18	006-470-019-000	$329.40	78	006-480-046-000	$329.40
19	006-470-020-000	$329.40	79	006-480-047-000	$329.40
20	006-470-021-000	$329.40	36	006-480-049-000	$329.40
21	006-470-022-000	$329.40	37	006-480-004-000	$329.40
22	006-470-043-000	$329.40	38	006-480-005-000	$329.40
			39	006-480-006-000	$329.40
23	006-470-044-000	$329.40	40	006-480-007-000	$329.40
24	006-470-045-000	$329.40	41	006-480-008-000	$329.40
25	006-470-046-000	$329.40			

Assessment Number	Assessor's Parcel Number	Assessment
42	006-480-009-000	$329.40
43	006-480-010-000	$329.40
44	006-480-011-000	$329.40
45	006-480-012-000	$329.40
46	006-480-013-000	$329.40
47	006-480-014-000	$329.40
48	006-480-015-000	$329.40
49	006-480-016-000	$329.40
50	006-480-017-000	$329.40
51	006-480-018-000	$329.40
52	006-480-019-000	$329.40
53	006-480-020-000	$329.40
54	006-480-021-000	$329.40
55	006-480-022-000	$329.40
56	006-480-023-000	$329.40
57	006-480-024-000	$329.40
58	006-480-025-000	$329.40
59	006-480-026-000	$329.40
60	006-480-027-000	$329.40
61	006-480-028-000	$329.40
62	006-480-029-000	$329.40
63	006-480-030-000	$329.40
64	006-480-032-000	$329.40
65	006-480-033-000	$329.40
66	006-480-034-000	$329.40
67	006-480-035-000	$329.40
68	006-480-036-000	$329.40
69	006-480-037-000	$329.40
70	006-480-038-000	$329.40
	TOTAL	$26,022.60

CITY OF MADERA

ZONE 13

2026-27

1.	BEGINNING FUND BALANCE			$	(2,102.70)
2.	LANDSCAPE MAINTENANCE COSTS	$	5,028.70		
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	$	2,021.01		
	g. EQUIPMENT	g.	234.55		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	135.30		
	i. MADERA COUNTY PROCESSING FEES	$	59.84		
			TOTAL COSTS:	$	8,371.62
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(4,521.33)
5.	TOTAL ASSESSMENT			$	5,952.99
6.	AVERAGE ASSESSMENT PER PARCEL				87.54

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

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

TOTAL ASSESSMENT:
$5,952.99

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-310-001-000	$87.54	26	011-310-027-000	$87.54
2	011-310-002-000	$87.54	27	011-310-028-000	$87.54
3	011-310-003-000	$87.54	28	011-310-029-000	$87.54
4	011-310-004-000	$87.54	29	011-310-030-000	$87.54
5	011-310-005-000	$87.54	30	011-310-031-000	$87.54
6	011-310-006-000	$87.54	31	011-310-032-000	$87.54
7	011-310-007-000	$87.54	32	011-310-033-000	$87.54
8	011-310-008-000	$87.54	33	011-310-034-000	$87.54
9	011-310-009-000	$87.54	34	011-310-035-000	$87.54
10	011-310-010-000	$87.54	35	011-310-036-000	$87.54
11	011-310-011-000	$87.54	36	011-310-037-000	$87.54
12	011-310-012-000	$87.54	37	011-310-038-000	$87.54
13	011-310-013-000	$87.54	38	011-310-039-000	$87.54
14	011-310-014-000	$87.54	39	011-310-040-000	$87.54
15	011-310-015-000	$87.54	40	011-310-041-000	$87.54
16	011-310-016-000	$87.54	41	011-310-042-000	$87.54
17	011-310-017-000	$87.54	42	011-310-043-000	$87.54
18	011-310-018-000	$87.54	43	011-310-044-000	$87.54
19	011-310-019-000	$87.54	44	011-310-045-000	$87.54
20	011-310-020-000	$87.54	45	011-310-046-000	$87.54
21	011-310-021-000	$87.54	46	011-310-047-000	$87.54
22	011-310-022-000	$87.54	47	011-310-048-000	$87.54
23	011-310-024-000	$87.54	48	011-310-049-000	$87.54
24	011-310-025-000	$87.54	49	011-310-055-000	$87.54
25	011-310-026-000	$87.54	50	011-310-056-000	$87.54

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	011-310-057-000	$87.54			
52	011-310-058-000	$87.54			
53	011-310-059-000	$87.54			
54	011-310-060-000	$87.54			
55	011-310-061-000	$87.54			
56	011-310-062-000	$87.54			
57	011-310-063-000	$87.54			
58	011-310-068-000	$87.54			
59	011-310-069-000	$87.54			
60	011-310-070-000	$87.54			
61	011-310-071-000	$87.54			
62	011-310-072-000	$87.54			
63	011-310-073-000	$87.54			
64	011-310-074-000	$87.54			
65	011-310-075-000	$87.54			
66	011-310-076-000	$87.54			
67	011-310-077-000	$87.54			
68	011-310-078-000	$87.54			
	TOTAL ASSESSMENT	$5,952.99			

CITY OF MADERA

ZONE 14

2026-27

1.	BEGINNING FUND BALANCE				$	1,547.33
2.	LANDSCAPE MAINTENANCE COSTS		$	1,788.36		
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	$	207.89		
	g.	EQUIPMENT	g.	182.13		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	55.57		
	i.	MADERA COUNTY PROCESSING FEES	$	101.20		
				TOTAL COSTS:	$	3,636.92
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					861.31
5.	TOTAL ASSESSMENT				$	2,950.90
6.	AVERAGE ASSESSMENT PER PARCEL					25.66

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	012-380-026-000	$25.66
2	012-380-002-000	$25.66	27	012-380-027-000	$25.66
3	012-380-003-000	$25.66	28	012-380-028-000	$25.66
4	012-380-004-000	$25.66	29	012-380-029-000	$25.66
5	012-380-005-000	$25.66	30	012-380-030-000	$25.66
6	012-380-006-000	$25.66	31	012-380-031-000	$25.66
7	012-380-007-000	$25.66	32	012-380-032-000	$25.66
8	012-380-008-000	$25.66	33	012-380-033-000	$25.66
9	012-380-009-000	$25.66	34	012-380-034-000	$25.66
10	012-380-010-000	$25.66	35	012-380-035-000	$25.66
11	012-380-011-000	$25.66	36	012-380-036-000	$25.66
12	012-380-012-000	$25.66	37	012-380-037-000	$25.66
13	012-380-013-000	$25.66	38	012-380-038-000	$25.66
14	012-380-014-000	$25.66	39	012-380-039-000	$25.66
15	012-380-015-000	$25.66	40	012-380-040-000	$25.66
16	012-380-016-000	$25.66	41	012-380-041-000	$25.66
17	012-380-017-000	$25.66	42	012-380-042-000	$25.66
18	012-380-018-000	$25.66	43	012-380-043-000	$25.66
19	012-380-019-000	$25.66	44	012-380-044-000	$25.66
20	012-380-020-000	$25.66	45	012-380-045-000	$25.66
21	012-380-021-000	$25.66	46	012-380-046-000	$25.66
22	012-380-022-000	$25.66	47	012-380-047-000	$25.66
23	012-380-023-000	$25.66	48	012-380-048-000	$25.66
24	012-380-024-000	$25.66	49	012-380-049-000	$25.66
25	012-380-025-000	$25.66	50	012-380-050-000	$25.66

Assessment Number	Assessor's Parcel Number	Assessment
51	012-380-051-000	$25.66
52	012-380-052-000	$25.66
53	012-380-053-000	$25.66
54	012-381-001-000	$25.66
55	012-381-002-000	$25.66
56	012-381-003-000	$25.66
57	012-381-004-000	$25.66
58	012-381-005-000	$25.66
59	012-381-006-000	$25.66
60	012-381-007-000	$25.66
61	012-381-008-000	$25.66
62	012-381-009-000	$25.66
63	012-381-010-000	$25.66
64	012-381-011-000	$25.66
65	012-381-012-000	$25.66
66	012-381-013-000	$25.66
67	012-381-014-000	$25.66
68	012-381-015-000	$25.66
69	012-381-016-000	$25.66
70	012-381-017-000	$25.66
71	012-381-018-000	$25.66
72	012-381-019-000	$25.66
73	012-381-020-000	$25.66
74	012-381-021-000	$25.66
75	012-381-022-000	$25.66
76	012-381-023-000	$25.66
77	012-381-024-000	$25.66
78	012-381-025-000	$25.66
79	012-381-026-000	$25.66
80	012-381-027-000	$25.66
81	012-381-028-000	$25.66
82	012-381-029-000	$25.66
83	012-381-030-000	$25.66
84	012-381-031-000	$25.66
85	012-381-032-000	$25.66
86	012-381-033-000	$25.66
87	012-381-034-000	$25.66
88	012-381-035-000	$25.66
89	012-381-036-000	$25.66
90	012-381-037-000	$25.66
91	012-381-038-000	$25.66
92	012-381-039-000	$25.66
93	012-381-040-000	$25.66
94	012-381-041-000	$25.66
95	012-381-042-000	$25.66
96	012-381-043-000	$25.66
97	012-381-044-000	$25.66
98	012-381-045-000	$25.66
99	012-381-046-000	$25.66
100	012-381-047-000	$25.66
101	012-381-048-000	$25.66
102	012-381-049-000	$25.66
103	012-381-050-000	$25.66
104	012-381-051-000	$25.66
105	012-381-052-000	$25.66
106	012-381-053-000	$25.66
107	012-381-054-000	$25.66
108	012-381-055-000	$25.66
109	012-381-056-000	$25.66
110	012-381-057-000	$25.66
111	012-381-058-000	$25.66
112	012-381-059-000	$25.66
113	012-381-060-000	$25.66
114	012-381-061-000	$25.66
115	012-381-062-000	$25.66
	TOTAL ASSESSMENT	$2,950.90

CITY OF MADERA

ZONE 15

2026-27

1.	BEGINNING FUND BALANCE				$	10,054.71
2.	LANDSCAPE MAINTENANCE COSTS		$	718.50		
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	$	257.36		
	g.	EQUIPMENT	g.	201.07		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	101.12		
	i.	MADERA COUNTY PROCESSING FEES	$	16.72		
				TOTAL COSTS:	$	1,657.52
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					11,992.37
5.	TOTAL ASSESSMENT				$	3,595.18
6.	AVERAGE ASSESSMENT PER PARCEL					189.22

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 15 - CLINTON / ELM RANCHOS 1

TOTAL ASSESSMENT:
$3,595.18

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-082-027-000	$189.22			
2	008-082-028-000	$189.22			
3	008-082-029-000	$189.22			
4	008-082-030-000	$189.22			
5	008-082-031-000	$189.22			
6	008-082-032-000	$189.22			
7	008-082-033-000	$189.22			
8	008-082-034-000	$189.22			
9	008-082-035-000	$189.22			
10	008-082-036-000	$189.22			
11	008-082-037-000	$189.22			
12	008-082-038-000	$189.22			
13	008-082-039-000	$189.22			
14	008-082-040-000	$189.22			
15	008-082-041-000	$189.22			
16	008-082-042-000	$189.22			
17	008-082-043-000	$189.22			
18	008-082-044-000	$189.22			
19	008-082-045-000	$189.22			
	Total	$3,595.18			

CITY OF MADERA

ZONE 15B

2026-27

1.	BEGINNING FUND BALANCE				$	(566.42)
2.	LANDSCAPE MAINTENANCE COSTS		$	423.34		
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	$	35.27		
	g.	EQUIPMENT	g.	21.16		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	53.24		
	I.	MADERA COUNTY PROCESSING FEES	$	8.80		
				TOTAL COSTS:	$	871.15
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(1,157.57)
5.	TOTAL ASSESSMENT				$	280.00
6.	AVERAGE ASSESSMENT PER PARCEL					28.00

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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

2026-27

1.	BEGINNING FUND BALANCE				$	197.88
2.	LANDSCAPE MAINTENANCE COSTS		$	380.32		
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	$	35.27		
	g.	EQUIPMENT	g.	23.28		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	58.55		
	i.	MADERA COUNTY PROCESSING FEES	$	9.68		
				TOTAL COSTS:	$	840.15
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					110.12
5.	TOTAL ASSESSMENT				$	752.39
6.	AVERAGE ASSESSMENT PER PARCEL					68.40

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 15C - CLINTON / ELM RANCHOS 3

TOTAL ASSESSMENT:
$752.39

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-082-058-000	$68.40			
2	008-082-059-000	$68.40			
3	008-082-060-000	$68.40			
4	008-082-061-000	$68.40			
5	008-082-062-000	$68.40			
6	008-082-063-000	$68.40			
7	008-082-064-000	$68.40			
8	008-082-065-000	$68.40			
9	008-082-066-000	$68.40			
10	008-082-067-000	$68.40			
11	008-082-068-000	$68.40			
	TOTAL	$752.39			

CITY OF MADERA

ZONE 16

2026-27

1.	BEGINNING FUND BALANCE			$	650.31
2.	LANDSCAPE MAINTENANCE COSTS	$	2,704.51		
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	$	417.41		
	g. EQUIPMENT	g.	213.23		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	1,248.01		
	I. MADERA COUNTY PROCESSING FEES	$	21.12		
			TOTAL COSTS:	$	5,666.27
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(656.12)
5.	TOTAL ASSESSMENT			$	4,359.84
6.	AVERAGE ASSESSMENT PER PARCEL				181.66

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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

2026-27

1.	BEGINNING FUND BALANCE			$	(4,809.46)
2.	LANDSCAPE MAINTENANCE COSTS	$	10,332.27		
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	$	253.98		
	g. EQUIPMENT	g.	326.98		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	127.00		
	I. MADERA COUNTY PROCESSING FEES	$	86.24		
			TOTAL COSTS:	$	12,511.56
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(10,669.17)
5.	TOTAL ASSESSMENT			$	6,651.85
6.	AVERAGE ASSESSMENT PER PARCEL				67.88

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 17A - CAPISTRANO X, PHASE 1 & 2

TOTAL ASSESSMENT:
$6,651.85

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-450-011-000	$67.88	26	009-450-036-000	$67.88
2	009-450-012-000	$67.88	27	009-450-037-000	$67.88
3	009-450-013-000	$67.88	28	009-450-038-000	$67.88
4	009-450-014-000	$67.88	29	009-450-039-000	$67.88
5	009-450-015-000	$67.88	30	009-450-040-000	$67.88
6	009-450-016-000	$67.88	31	009-450-044-000	$67.88
7	009-450-017-000	$67.88	32	009-450-045-000	$67.88
8	009-450-018-000	$67.88	33	009-450-046-000	$67.88
9	009-450-019-000	$67.88	34	009-450-047-000	$67.88
10	009-450-020-000	$67.88	35	009-450-048-000	$67.88
11	009-450-021-000	$67.88	36	009-450-049-000	$67.88
12	009-450-022-000	$67.88	37	009-450-050-000	$67.88
13	009-450-023-000	$67.88	38	009-450-051-000	$67.88
14	009-450-024-000	$67.88	39	009-450-052-000	$67.88
15	009-450-025-000	$67.88	40	009-450-053-000	$67.88
16	009-450-026-000	$67.88	41	009-451-001-000	$67.88
17	009-450-027-000	$67.88	42	009-451-002-000	$67.88
18	009-450-028-000	$67.88	43	009-451-003-000	$67.88
19	009-450-029-000	$67.88	44	009-451-004-000	$67.88
20	009-450-030-000	$67.88	45	009-451-005-000	$67.88
21	009-450-031-000	$67.88	46	009-451-006-000	$67.88
22	009-450-032-000	$67.88	47	009-451-007-000	$67.88
23	009-450-033-000	$67.88	48	009-451-008-000	$67.88
24	009-450-034-000	$67.88	49	009-451-009-000	$67.88
25	009-450-035-000	$67.88	50	009-451-010-000	$67.88

Assessment Number	Assessor's Parcel Number	Assessment
51	009-451-011-000	$67.88
52	009-451-012-000	$67.88
53	009-451-013-000	$67.88
54	009-451-014-000	$67.88
55	009-451-015-000	$67.88
56	009-451-016-000	$67.88
57	009-451-017-000	$67.88
58	009-451-018-000	$67.88
59	009-451-019-000	$67.88
60	009-451-020-000	$67.88
61	009-451-021-000	$67.88
62	009-451-022-000	$67.88
63	009-451-023-000	$67.88
64	009-451-024-000	$67.88
65	009-451-025-000	$67.88
66	009-451-026-000	$67.88
67	009-451-027-000	$67.88
68	009-451-028-000	$67.88
69	009-451-029-000	$67.88
70	009-451-030-000	$67.88
71	009-451-031-000	$67.88
72	009-451-032-000	$67.88
73	009-451-033-000	$67.88
74	009-520-001-000	$67.88
75	009-520-002-000	$67.88
76	009-520-003-000	$67.88
77	009-520-004-000	$67.88
78	009-520-005-000	$67.88
79	009-520-006-000	$67.88
80	009-520-007-000	$67.88
81	009-520-008-000	$67.88
82	009-520-009-000	$67.88
83	009-520-010-000	$67.88
84	009-520-011-000	$67.88
85	009-520-012-000	$67.88
86	009-520-013-000	$67.88
87	009-520-014-000	$67.88
88	009-520-015-000	$67.88
89	009-520-016-000	$67.88
90	009-520-017-000	$67.88
91	009-520-018-000	$67.88
92	009-520-019-000	$67.88
93	009-520-020-000	$67.88
94	009-520-021-000	$67.88
95	009-520-022-000	$67.88
96	009-520-023-000	$67.88
97	009-520-024-000	$67.88
98	009-520-025-000	$67.88
	TOTAL ASSESSMENT	$6,651.85

CITY OF MADERA

ZONE 17B

2026-27

1.	BEGINNING FUND BALANCE				$	6,150.67
2.	LANDSCAPE MAINTENANCE COSTS		$	1,866.80		
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	$	56.62		
	g.	EQUIPMENT	g.	98.72		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	19.74		
	I.	MADERA COUNTY PROCESSING FEES	$	28.16		
				TOTAL COSTS:	$	3,679.33
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					4,792.93
5.	TOTAL ASSESSMENT				$	2,321.59
6.	AVERAGE ASSESSMENT PER PARCEL					72.55

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	009-470-026-000	$72.55
2	009-470-002-000	$72.55	27	009-470-027-000	$72.55
3	009-470-003-000	$72.55	28	009-470-028-000	$72.55
4	009-470-004-000	$72.55	29	009-470-029-000	$72.55
5	009-470-005-000	$72.55	30	009-470-030-000	$72.55
6	009-470-006-000	$72.55	31	009-470-031-000	$72.55
7	009-470-007-000	$72.55	32	009-470-032-000	$72.55
8	009-470-008-000	$72.55			
9	009-470-009-000	$72.55		TOTAL	$2,321.59
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			

CITY OF MADERA

ZONE 17C

2026-27

1.	BEGINNING FUND BALANCE			$	(994.99)
2.	LANDSCAPE MAINTENANCE COSTS	$	4,436.90		
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	$	145.60		
	g. EQUIPMENT	g.	134.08		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	46.88		
	i. MADERA COUNTY PROCESSING FEES	$	30.80		
			TOTAL COSTS:	$	5,783.69
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(3,739.28)
5.	TOTAL ASSESSMENT			$	3,039.40
6.	AVERAGE ASSESSMENT PER PARCEL				86.84

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	009-480-026-000	$86.84
2	009-480-002-000	$86.84	27	009-480-027-000	$86.84
3	009-480-003-000	$86.84	28	009-480-028-000	$86.84
4	009-480-004-000	$86.84	29	009-480-029-000	$86.84
5	009-480-005-000	$86.84	30	009-480-030-000	$86.84
6	009-480-006-000	$86.84	31	009-480-031-000	$86.84
7	009-480-007-000	$86.84	32	009-480-032-000	$86.84
8	009-480-008-000	$86.84	33	009-480-033-000	$86.84
9	009-480-009-000	$86.84	34	009-480-034-000	$86.84
10	009-480-010-000	$86.84	35	009-480-035-000	$86.84
11	009-480-011-000	$86.84		TOTAL	$3,039.40
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			

CITY OF MADERA

ZONE 17D

2026-27

1.	BEGINNING FUND BALANCE				$	(1,702.14)
2.	LANDSCAPE MAINTENANCE COSTS		$	2,625.20		
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	$	56.62		
	g.	EQUIPMENT	g.	79.33		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	27.75		
	i.	MADERA COUNTY PROCESSING FEES	$	39.60		
				TOTAL COSTS:	$	3,991.03
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(3,536.03)
5.	TOTAL ASSESSMENT				$	2,157.14
6.	AVERAGE ASSESSMENT PER PARCEL					47.94

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	009-490-059-000	$47.94
2	009-490-002-000	$47.94	27	009-490-031-000	$47.94
3	009-490-003-000	$47.94	28	009-490-032-000	$47.94
4	009-490-004-000	$47.94	29	009-490-033-000	$47.94
5	009-490-005-000	$47.94	30	009-490-034-000	$47.94
6	009-490-006-000	$47.94	31	009-490-035-000	$47.94
7	009-490-063-000	$47.94	32	009-490-036-000	$47.94
8	009-490-009-000	$47.94	33	009-490-037-000	$47.94
9	009-490-010-000	$47.94	34	009-490-038-000	$47.94
10	009-490-011-000	$47.94	35	009-490-039-000	$47.94
11	009-490-012-000	$47.94	36	009-490-040-000	$47.94
12	009-490-013-000	$47.94	37	009-490-041-000	$47.94
13	009-490-014-000	$47.94	38	009-490-042-000	$47.94
14	009-490-015-000	$47.94	39	009-490-043-000	$47.94
15	009-490-016-000	$47.94	40	009-490-044-000	$47.94
16	009-490-057-000	$47.94	41	009-490-045-000	$47.94
17	009-490-019-000	$47.94	42	009-490-058-000	$47.94
18	009-490-020-000	$47.94	43	009-490-048-000	$47.94
19	009-490-021-000	$47.94	44	009-490-049-000	$47.94
20	009-490-022-000	$47.94	45	009-490-050-000	$47.94
21	009-490-023-000	$47.94		TOTAL	$2,157.14
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			

CITY OF MADERA

ZONE 18

2026-27

1.	BEGINNING FUND BALANCE				$	5,839.25
2.	LANDSCAPE MAINTENANCE COSTS		$	1,399.58		
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	$	400.39		
	g.	EQUIPMENT	g.	88.33		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	90.21		
	i.	MADERA COUNTY PROCESSING FEES	$	47.52		
				TOTAL COSTS:	$	3,624.23
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					5,935.85
5.	TOTAL ASSESSMENT				$	3,720.82
6.	AVERAGE ASSESSMENT PER PARCEL					68.90

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	006-452-008-000	$68.90
2	006-451-002-000	$68.90	27	006-452-009-000	$68.90
3	006-451-003-000	$68.90	28	006-452-010-000	$68.90
4	006-451-004-000	$68.90	29	006-452-011-000	$68.90
5	006-451-005-000	$68.90	30	006-452-012-000	$68.90
6	006-451-006-000	$68.90	31	006-452-013-000	$68.90
7	006-451-007-000	$68.90	32	006-452-014-000	$68.90
8	006-451-008-000	$68.90	33	006-452-015-000	$68.90
9	006-451-009-000	$68.90	34	006-452-016-000	$68.90
10	006-451-010-000	$68.90	35	006-452-017-000	$68.90
11	006-451-011-000	$68.90	36	006-452-018-000	$68.90
12	006-451-012-000	$68.90	37	006-453-001-000	$68.90
13	006-451-013-000	$68.90	38	006-453-002-000	$68.90
14	006-451-014-000	$68.90	39	006-453-003-000	$68.90
15	006-451-015-000	$68.90	40	006-453-004-000	$68.90
16	006-451-016-000	$68.90	41	006-453-005-000	$68.90
17	006-451-017-000	$68.90	42	006-453-006-000	$68.90
18	006-451-018-000	$68.90	43	006-453-007-000	$68.90
19	006-452-001-000	$68.90	44	006-453-008-000	$68.90
20	006-452-002-000	$68.90	45	006-453-009-000	$68.90
21	006-452-003-000	$68.90	46	006-453-010-000	$68.90
22	006-452-004-000	$68.90	47	006-453-011-000	$68.90
23	006-452-005-000	$68.90	48	006-453-012-000	$68.90
24	006-452-006-000	$68.90	49	006-453-013-000	$68.90
25	006-452-007-000	$68.90	50	006-453-014-000	$68.90

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	006-453-015-000	$68.90			
52	006-453-016-000	$68.90			
53	006-453-017-000	$68.90			
54	006-453-018-000	$68.90			
	TOTAL	$3,720.82			

CITY OF MADERA

ZONE 20A

2026-27

1.	BEGINNING FUND BALANCE				$	1,357.18
2.	LANDSCAPE MAINTENANCE COSTS		$	480.05		
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	$	22.23		
	g.	EQUIPMENT	g.	54.69		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	106.72		
	i.	MADERA COUNTY PROCESSING FEES	$	27.28		
				TOTAL COSTS:	$	1,163.03
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,224.45
5.	TOTAL ASSESSMENT				$	1,030.30
6.	AVERAGE ASSESSMENT PER PARCEL					33.24

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 20A - LA JOLLA ESTATES, PHASE 1

TOTAL ASSESSMENT:
$1,030.30

Assessment Number	Assessor's Parcel Number	Assessment
1	005-251-001-000	$32.20
2	005-251-002-000	$32.20
3	005-251-003-000	$32.20
4	005-251-004-000	$32.20
5	005-251-005-000	$32.20
6	005-251-006-000	$32.20
7	005-251-007-000	$32.20
8	005-251-008-000	$32.20
9	005-251-009-000	$32.20
10	005-251-010-000	$32.20
11	005-251-011-000	$32.20
12	005-251-012-000	$32.20
13	005-251-013-000	$32.20
14	005-251-014-000	$32.20
15	005-251-015-000	$32.20
16	005-251-016-000	$32.20
17	005-251-017-000	$32.20
18	005-140-051-000	$32.20
19	005-140-052-000	$32.20
20	005-140-053-000	$32.20
21	005-140-054-000	$32.20
22	005-140-055-000	$32.20
23	005-140-056-000	$32.20
24	005-140-057-000	$32.20
25	005-140-058-000	$32.20
26	005-140-059-000	$32.20
27	005-140-060-000	$32.20
28	005-140-061-000	$32.20
29	005-140-062-000	$32.20
30	005-140-063-000	$32.20
31	005-140-064-000	$32.20
32	005-140-065-000	$32.20
	TOTAL	$998.11

CITY OF MADERA

ZONE 20B

2026-27

1.	BEGINNING FUND BALANCE				$	(1,859.99)
2.	LANDSCAPE MAINTENANCE COSTS		$	998.98		
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	$	201.40		
	g.	EQUIPMENT	g.	74.63		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	23.91		
	i.	MADERA COUNTY PROCESSING FEES	$	27.28		
				TOTAL COSTS:	$	1,918.12
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(3,778.10)
5.	TOTAL ASSESSMENT				$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL					0.00

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	005-250-063-000	$0.00
2	005-250-039-000	$0.00	27	005-250-064-000	$0.00
3	005-250-040-000	$0.00	28	005-250-065-000	$0.00
4	005-250-041-000	$0.00	29	005-250-066-000	$0.00
5	005-250-042-000	$0.00	30	005-250-067-000	$0.00
6	005-250-043-000	$0.00	31	005-250-068-000	$0.00
7	005-250-044-000	$0.00			
8	005-250-045-000	$0.00		TOTAL	$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			

CITY OF MADERA

ZONE 20C

2026-27

1.	BEGINNING FUND BALANCE				$	366.02
2.	LANDSCAPE MAINTENANCE COSTS		$	710.49		
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	$	19.24		
	g.	EQUIPMENT	g.	60.11		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	14.14		
	i.	MADERA COUNTY PROCESSING FEES	$	14.08		
				TOTAL COSTS:	$	1,233.72
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					433.01
5.	TOTAL ASSESSMENT				$	1,300.72
6.	AVERAGE ASSESSMENT PER PARCEL					81.29

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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 21A

2026-27

1.	BEGINNING FUND BALANCE				$	(9,745.70)
2.	LANDSCAPE MAINTENANCE COSTS		$	6,958.68		
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	$	414.52		
	g.	EQUIPMENT	g.	410.25		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	28.03		
	i.	MADERA COUNTY PROCESSING FEES	$	36.08		
				TOTAL COSTS:	$	10,110.01
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(19,855.71)
5.	TOTAL ASSESSMENT				$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL					0.00

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	006-510-047-000	$0.00
2	006-510-002-000	$0.00	27	006-510-048-000	$0.00
3	006-510-003-000	$0.00	28	006-510-049-000	$0.00
4	006-510-004-000	$0.00	29	006-510-050-000	$0.00
5	006-510-005-000	$0.00	30	006-510-051-000	$0.00
6	006-510-006-000	$0.00	31	006-510-052-000	$0.00
7	006-510-007-000	$0.00	32	006-510-053-000	$0.00
8	006-510-008-000	$0.00	33	006-510-054-000	$0.00
9	006-510-009-000	$0.00	34	006-510-055-000	$0.00
10	006-510-010-000	$0.00	35	006-510-056-000	$0.00
11	006-510-011-000	$0.00	36	006-510-057-000	$0.00
12	006-510-012-000	$0.00	37	006-510-058-000	$0.00
13	006-510-013-000	$0.00	38	006-510-059-000	$0.00
14	006-510-014-000	$0.00	39	006-510-060-000	$0.00
15	006-510-015-000	$0.00	40	006-510-064-000	$0.00
16	006-510-016-000	$0.00	41	006-510-065-000	$0.00
17	006-510-017-000	$0.00			
18	006-510-018-000	$0.00		TOTAL	$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			

CITY OF MADERA

ZONE 21B

2026-27

1.	BEGINNING FUND BALANCE				$	3,335.93
2.	LANDSCAPE MAINTENANCE COSTS		$	2,214.11		
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	$	135.30		
	g.	EQUIPMENT	g.	121.11		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	8.14		
	i.	MADERA COUNTY PROCESSING FEES	$	65.12		
				TOTAL COSTS:	$	3,428.43
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,089.61
5.	TOTAL ASSESSMENT				$	3,182.10
6.	AVERAGE ASSESSMENT PER PARCEL					43.00

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	006-520-023-000	$40.04
2	006-510-062-000	$40.04	27	006-520-024-000	$40.04
3	006-510-063-000	$40.04	28	006-520-025-000	$40.04
4	006-520-086-000	$40.04	29	006-520-027-000	$40.04
5	006-520-087-000	$40.04	30	006-520-026-000	$40.04
6	006-520-003-000	$40.04	31	006-520-079-000	$88.42
7	006-520-004-000	$40.04	32	006-520-030-000	$40.04
8	006-520-005-000	$40.04	33	006-520-077-000	$88.42
9	006-520-006-000	$40.04	34	006-520-033-000	$40.04
10	006-520-007-000	$40.04	35	006-520-034-000	$40.04
11	006-520-008-000	$40.04	36	006-520-035-000	$40.04
12	006-520-009-000	$40.04	37	006-520-083-000	$88.42
13	006-520-010-000	$40.04	38	006-520-038-000	$40.04
14	006-520-011-000	$40.04	39	006-520-085-000	$88.42
15	006-520-012-000	$40.04	40	006-520-041-000	$40.04
16	006-520-013-000	$40.04	41	006-520-042-000	$40.04
17	006-520-014-000	$40.04	42	006-520-043-000	$40.04
18	006-520-015-000	$40.04	43	006-520-044-000	$40.04
19	006-520-016-000	$40.04	44	006-520-084-000	$88.42
20	006-520-017-000	$40.04	45	006-520-047-000	$40.04
21	006-520-018-000	$40.04	46	006-520-048-000	$40.04
22	006-520-019-000	$40.04	47	006-520-049-000	$40.04
23	006-520-020-000	$40.04	48	006-520-050-000	$40.04
24	006-520-021-000	$40.04	49	006-520-051-000	$40.04
25	006-520-022-000	$40.04	50	006-520-052-000	$40.04

51	006-520-053-000	$40.04
52	006-520-054-000	$40.04
53	006-520-055-000	$40.04
54	006-520-056-000	$40.04
55	006-520-057-000	$40.04
56	006-520-058-000	$40.04
57	006-520-059-000	$40.04
58	006-520-060-000	$40.04
59	006-520-061-000	$40.04
60	006-520-062-000	$40.04
61	006-520-080-000	$58.94
62	006-520-081-000	$58.94
63	006-520-082-000	$58.94
64	006-520-067-000	$40.04
65	006-520-068-000	$40.04
66	006-520-069-000	$40.04
67	006-520-070-000	$40.04
68	006-520-071-000	$40.04
69	006-520-072-000	$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

2026-27

1.	BEGINNING FUND BALANCE				$	36,526.67
2.	LANDSCAPE MAINTENANCE COSTS		$	9,831.80		
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	$	622.79		
	g.	EQUIPMENT	g.	537.81		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	36.08		
	i.	MADERA COUNTY PROCESSING FEES	$	75.68		
				TOTAL COSTS:	$	12,625.95
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					32,198.90
5.	TOTAL ASSESSMENT				$	8,298.18
6.	AVERAGE ASSESSMENT PER PARCEL					96.49

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 21C - HOME RANCH PHASE III

TOTAL ASSESSMENT:
$8,298.18

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-562-001-000	$96.49	26	006-562-012-000	$96.49
2	006-562-002-000	$96.49	27	006-562-013-000	$96.49
3	006-562-003-000	$96.49	28	006-562-064-000	$96.49
4	006-562-063-000	$96.49	29	006-561-043-000	$96.49
5	006-561-001-000	$96.49	30	006-561-018-000	$96.49
6	006-561-002-000	$96.49	31	006-561-019-000	$96.49
7	006-561-003-000	$96.49	32	006-562-016-000	$96.49
8	006-561-004-000	$96.49	33	006-562-017-000	$96.49
9	006-561-005-000	$96.49	34	006-562-018-000	$96.49
10	006-561-006-000	$96.49	35	006-562-019-000	$96.49
11	006-561-007-000	$96.49	36	006-562-020-000	$96.49
12	006-561-008-000	$96.49	37	006-562-062-000	$96.49
13	006-561-009-000	$96.49	38	006-562-060-000	$96.49
14	006-561-010-000	$96.49	39	006-562-059-000	$96.49
15	006-561-011-000	$96.49	40	006-562-058-000	$96.49
16	006-561-012-000	$96.49	41	006-562-057-000	$96.49
17	006-561-013-000	$96.49	42	006-561-020-000	$96.49
18	006-561-014-000	$96.49	43	006-561-021-000	$96.49
19	006-561-015-000	$96.49	44	006-561-022-000	$96.49
20	006-562-006-000	$96.49	45	006-561-023-000	$96.49
21	006-562-007-000	$96.49	46	006-561-024-000	$96.49
22	006-562-008-000	$96.49	47	006-561-025-000	$96.49
23	006-562-009-000	$96.49	48	006-561-026-000	$96.49
24	006-562-010-000	$96.49	49	006-561-027-000	$96.49
25	006-562-011-000	$96.49	50	006-561-028-000	$96.49

Assessment Number	Assessor's Parcel Number	Assessment
51	006-561-029-000	$96.49
52	006-561-030-000	$96.49
53	006-561-031-000	$96.49
54	006-561-032-000	$96.49
55	006-561-033-000	$96.49
56	006-561-034-000	$96.49
57	006-561-035-000	$96.49
58	006-561-036-000	$96.49
59	006-561-037-000	$96.49
60	006-561-038-000	$96.49
61	006-561-039-000	$96.49
62	006-561-040-000	$96.49
63	006-561-041-000	$96.49
64	006-562-028-000	$96.49
65	006-562-029-000	$96.49
66	006-562-030-000	$96.49
67	006-562-031-000	$96.49
68	006-562-032-000	$96.49
69	006-562-033-000	$96.49
70	006-562-034-000	$96.49
71	006-562-035-000	$96.49
72	006-562-036-000	$96.49
73	006-562-037-000	$96.49
74	006-562-038-000	$96.49
75	006-562-039-000	$96.49
76	006-562-040-000	$96.49
77	006-562-041-000	$96.49
78	006-562-042-000	$96.49
79	006-562-043-000	$96.49
80	006-562-044-000	$96.49
81	006-562-045-000	$96.49
82	006-562-046-000	$96.49
83	006-562-047-000	$96.49
84	006-562-048-000	$96.49
85	006-562-049-000	$96.49
86	006-562-061-000	$96.49
	TOTAL	$8,298.18

CITY OF MADERA

ZONE 21D

2026-27

1.	BEGINNING FUND BALANCE			$	33,518.07
2.	LANDSCAPE MAINTENANCE COSTS	$	4,899.88		
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	$	369.61		
	g. EQUIPMENT	$	268.03		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	17.99		
	i. MADERA COUNTY PROCESSING FEES	$	359.04		
			TOTAL COSTS:	$	8,674.26
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				30,775.49
5.	TOTAL ASSESSMENT			$	5,931.68
6.	AVERAGE ASSESSMENT PER PARCEL				14.54

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 21D
HOME RANCH PHASE IV, MELANIE MEADOWS PHASE I AND RANCHO SANTA FE
TOTAL ASSESSMENT:
$5,931.68

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-511-001-000	$14.54	26	006-511-026-000	$14.54
2	006-511-002-000	$14.54	27	006-511-027-000	$14.54
3	006-511-003-000	$14.54	28	006-511-028-000	$14.54
4	006-511-004-000	$14.54	29	006-511-029-000	$14.54
5	006-511-005-000	$14.54	30	006-511-030-000	$14.54
6	006-511-006-000	$14.54	31	006-511-031-000	$14.54
7	006-511-007-000	$14.54	32	006-511-032-000	$14.54
8	006-511-008-000	$14.54	33	006-511-033-000	$14.54
9	006-511-009-000	$14.54	34	006-511-034-000	$14.54
10	006-511-010-000	$14.54	35	006-511-035-000	$14.54
11	006-511-011-000	$14.54	36	006-511-036-000	$14.54
12	006-511-012-000	$14.54	37	006-511-037-000	$14.54
13	006-511-013-000	$14.54	38	006-511-038-000	$14.54
14	006-511-014-000	$14.54	39	006-511-039-000	$14.54
15	006-511-015-000	$14.54	40	006-511-040-000	$14.54
16	006-511-016-000	$14.54	41	006-511-041-000	$14.54
17	006-511-017-000	$14.54	42	006-511-042-000	$14.54
18	006-511-018-000	$14.54	43	006-511-043-000	$14.54
19	006-511-019-000	$14.54	44	006-511-044-000	$14.54
20	006-511-020-000	$14.54	45	006-511-045-000	$14.54
21	006-511-021-000	$14.54	46	006-511-046-000	$14.54
22	006-511-022-000	$14.54	47	006-511-047-000	$14.54
23	006-511-023-000	$14.54	48	006-511-048-000	$14.54
24	006-511-024-000	$14.54	49	006-511-049-000	$14.54
25	006-511-025-000	$14.54	50	006-511-050-000	$14.54

Assessment Number	Assessor's Parcel Number	Assessment
51	006-511-051-000	$14.54
52	006-511-052-000	$14.54
53	006-511-053-000	$14.54
54	006-511-054-000	$14.54
55	006-590-001-000	$14.54
56	006-590-002-000	$14.54
57	006-590-003-000	$14.54
58	006-590-004-000	$14.54
59	006-590-005-000	$14.54
60	006-590-006-000	$14.54
61	006-590-007-000	$14.54
62	006-590-008-000	$14.54
63	006-590-009-000	$14.54
64	006-590-010-000	$14.54
65	006-590-011-000	$14.54
66	006-590-012-000	$14.54
67	006-590-013-000	$14.54
68	006-590-014-000	$14.54
69	006-590-015-000	$14.54
70	006-590-016-000	$14.54
71	006-590-017-000	$14.54
72	006-590-018-000	$14.54
73	006-590-019-000	$14.54
74	006-590-020-000	$14.54
75	006-590-021-000	$14.54
76	006-590-022-000	$14.54
77	006-590-023-000	$14.54
78	006-590-024-000	$14.54
79	006-590-025-000	$14.54
80	006-590-026-000	$14.54
81	006-590-027-000	$14.54
82	006-590-028-000	$14.54
83	006-590-029-000	$14.54
84	006-590-030-000	$14.54
85	006-590-031-000	$14.54
86	006-590-032-000	$14.54
87	006-590-033-000	$14.54
88	006-590-034-000	$14.54
89	006-590-035-000	$14.54
90	006-590-036-000	$14.54
91	006-590-037-000	$14.54
92	006-590-038-000	$14.54
93	006-590-039-000	$14.54
94	006-590-040-000	$14.54
95	006-590-041-000	$14.54
96	006-590-042-000	$14.54
97	006-590-043-000	$14.54
98	006-590-044-000	$14.54
99	006-590-045-000	$14.54
100	006-590-046-000	$14.54
101	006-590-047-000	$14.54
102	006-590-048-000	$14.54
103	006-590-049-000	$14.54
104	006-590-050-000	$14.54
105	006-590-051-000	$14.54
106	006-590-052-000	$14.54
107	006-590-053-000	$14.54
108	006-590-054-000	$14.54
109	006-591-001-000	$14.54
110	006-591-002-000	$14.54
111	006-591-003-000	$14.54
112	006-591-004-000	$14.54
113	006-591-005-000	$14.54
114	006-591-006-000	$14.54
115	006-591-007-000	$14.54
116	006-591-008-000	$14.54
117	006-591-009-000	$14.54
118	006-591-010-000	$14.54
119	006-591-011-000	$14.54
120	006-591-012-000	$14.54

Assessment Number	Assessor's Parcel Number	Assessment
121	006-591-013-000	$14.54
122	006-591-014-000	$14.54
123	006-591-015-000	$14.54
124	006-591-016-000	$14.54
125	006-591-017-000	$14.54
126	006-591-018-000	$14.54
127	006-591-019-000	$14.54
128	006-591-020-000	$14.54
129	006-591-021-000	$14.54
130	006-591-022-000	$14.54
131	006-591-023-000	$14.54
132	006-591-024-000	$14.54
133	006-591-025-000	$14.54
134	006-591-026-000	$14.54
135	006-591-027-000	$14.54
136	006-591-028-000	$14.54
137	006-591-029-000	$14.54
138	006-591-030-000	$14.54
139	006-591-031-000	$14.54
140	006-591-032-000	$14.54
141	006-591-033-000	$14.54
142	006-591-034-000	$14.54
143	006-591-035-000	$14.54
144	006-591-036-000	$14.54
145	006-591-037-000	$14.54
146	006-591-038-000	$14.54
147	006-591-039-000	$14.54
148	006-591-040-000	$14.54
149	006-591-041-000	$14.54
150	006-591-042-000	$14.54
151	006-591-043-000	$14.54
152	006-591-044-000	$14.54
153	006-591-045-000	$14.54
154	006-591-046-000	$14.54
155	006-591-047-000	$14.54
156	006-591-048-000	$14.54
157	006-591-049-000	$14.54
158	006-591-050-000	$14.54
159	006-591-051-000	$14.54
160	006-591-052-000	$14.54
161	006-591-053-000	$14.54
162	006-591-054-000	$14.54
163	006-591-055-000	$14.54
164	006-591-056-000	$14.54
165	006-591-057-000	$14.54
166	006-591-058-000	$14.54
167	006-591-059-000	$14.54
168	006-591-060-000	$14.54
169	006-591-061-000	$14.54
170	006-591-062-000	$14.54
171	006-591-063-000	$14.54
172	006-591-064-000	$14.54
173	006-591-065-000	$14.54
174	006-592-002-000	$14.54
175	006-592-003-000	$14.54
176	006-592-004-000	$14.54
177	006-592-005-000	$14.54
178	006-592-006-000	$14.54
179	006-592-007-000	$14.54
180	006-592-008-000	$14.54
181	006-592-009-000	$14.54
182	006-592-010-000	$14.54
183	006-592-011-000	$14.54
184	006-592-012-000	$14.54
185	006-592-013-000	$14.54
186	006-592-014-000	$14.54
187	006-592-015-000	$14.54
188	006-592-016-000	$14.54
189	006-592-017-000	$14.54
190	006-592-018-000	$14.54

Assessment Number	Assessor's Parcel Number	Assessment
191	006-592-019-000	$14.54
192	006-592-020-000	$14.54
193	006-592-021-000	$14.54
194	006-592-022-000	$14.54
195	006-592-023-000	$14.54
196	006-592-024-000	$14.54
197	006-592-025-000	$14.54
198	006-592-026-000	$14.54
199	006-592-027-000	$14.54
200	006-592-028-000	$14.54
201	006-592-029-000	$14.54
202	006-592-030-000	$14.54
203	006-592-031-000	$14.54
204	006-592-032-000	$14.54
205	006-592-033-000	$14.54
206	006-592-034-000	$14.54
207	006-592-035-000	$14.54
208	006-592-036-000	$14.54
209	006-592-037-000	$14.54
210	006-592-038-000	$14.54
211	006-592-039-000	$14.54
212	006-592-040-000	$14.54
213	006-592-041-000	$14.54
214	006-592-042-000	$14.54
215	006-592-043-000	$14.54
216	006-592-044-000	$14.54
217	006-592-045-000	$14.54
218	006-592-046-000	$14.54
219	006-592-047-000	$14.54
220	006-592-048-000	$14.54
221	006-592-049-000	$14.54
222	006-592-050-000	$14.54
223	006-592-051-000	$14.54
224	006-592-052-000	$14.54
225	006-592-053-000	$14.54

Assessment Number	Assessor's Parcel Number	Assessment
226	006-592-054-000	$14.54
227	006-601-001-000	$14.54
228	006-601-002-000	$14.54
229	006-601-003-000	$14.54
230	006-601-004-000	$14.54
231	006-601-005-000	$14.54
232	006-601-006-000	$14.54
233	006-601-007-000	$14.54
234	006-601-008-000	$14.54
235	006-601-009-000	$14.54
236	006-601-010-000	$14.54
237	006-601-011-000	$14.54
238	006-601-012-000	$14.54
239	006-601-013-000	$14.54
240	006-601-014-000	$14.54
241	006-601-015-000	$14.54
242	006-601-016-000	$14.54
243	006-601-017-000	$14.54
244	006-601-018-000	$14.54
245	006-601-019-000	$14.54
246	006-601-020-000	$14.54
247	006-601-021-000	$14.54
248	006-601-022-000	$14.54
249	006-601-023-000	$14.54
250	006-601-024-000	$14.54
251	006-601-025-000	$14.54
252	006-601-026-000	$14.54
253	006-601-027-000	$14.54
254	006-601-028-000	$14.54
255	006-601-029-000	$14.54
256	006-601-030-000	$14.54
257	006-601-031-000	$14.54
258	006-601-032-000	$14.54
259	006-601-033-000	$14.54
260	006-601-034-000	$14.54

Assessment Number	Assessor's Parcel Number	Assessment
261	006-601-035-000	$14.54
262	006-601-036-000	$14.54
263	006-601-037-000	$14.54
264	006-601-038-000	$14.54
265	006-601-039-000	$14.54
266	006-601-040-000	$14.54
267	006-601-041-000	$14.54
268	006-601-042-000	$14.54
269	006-601-043-000	$14.54
270	006-601-044-000	$14.54
271	006-601-045-000	$14.54
272	006-601-046-000	$14.54
273	006-601-047-000	$14.54
274	006-601-048-000	$14.54
275	006-601-049-000	$14.54
276	006-601-050-000	$14.54
277	006-601-051-000	$14.54
278	006-601-052-000	$14.54
279	006-601-053-000	$14.54
280	006-601-054-000	$14.54
281	006-601-055-000	$14.54
282	006-601-056-000	$14.54
283	006-601-057-000	$14.54
284	006-601-058-000	$14.54
285	006-601-059-000	$14.54
286	006-601-060-000	$14.54
287	006-601-061-000	$14.54
288	006-601-062-000	$14.54
289	006-601-063-000	$14.54
290	006-601-064-000	$14.54
291	006-601-065-000	$14.54
292	006-601-066-000	$14.54
293	006-601-067-000	$14.54
294	006-601-068-000	$14.54
295	006-601-069-000	$14.54

Assessment Number	Assessor's Parcel Number	Assessment
296	006-601-070-000	$14.54
297	006-601-071-000	$14.54
298	006-601-072-000	$14.54
299	006-601-073-000	$14.54
300	006-601-074-000	$14.54
301	006-601-075-000	$14.54
302	006-601-076-000	$14.54
303	006-601-077-000	$14.54
304	006-601-078-000	$14.54
305	006-601-079-000	$14.54
306	006-601-080-000	$14.54
307	006-601-081-000	$14.54
308	006-602-002-000	$14.54
309	006-602-003-000	$14.54
310	006-602-004-000	$14.54
311	006-602-005-000	$14.54
312	006-602-006-000	$14.54
313	006-602-007-000	$14.54
314	006-602-008-000	$14.54
315	006-602-009-000	$14.54
316	006-602-010-000	$14.54
317	006-602-011-000	$14.54
318	006-602-012-000	$14.54
319	006-602-013-000	$14.54
320	006-602-014-000	$14.54
321	006-602-015-000	$14.54
322	006-602-016-000	$14.54
323	006-602-017-000	$14.54
324	006-602-018-000	$14.54
325	006-602-019-000	$14.54
326	006-602-020-000	$14.54
327	006-602-021-000	$14.54
328	006-602-022-000	$14.54
329	006-602-023-000	$14.54
330	006-602-024-000	$14.54

Assessment Number	Assessor's Parcel Number	Assessment
331	006-602-025-000	$14.54
332	006-602-026-000	$14.54
333	006-602-027-000	$14.54
334	006-602-028-000	$14.54
335	006-602-029-000	$14.54
336	006-602-030-000	$14.54
337	006-602-031-000	$14.54
338	006-602-032-000	$14.54
339	006-602-033-000	$14.54
340	006-602-034-000	$14.54
341	006-602-035-000	$14.54
342	006-602-036-000	$14.54
343	006-602-037-000	$14.54
344	006-602-038-000	$14.54
345	006-602-039-000	$14.54
346	006-602-040-000	$14.54
347	006-602-041-000	$14.54
348	006-602-042-000	$14.54
349	006-602-043-000	$14.54
350	006-602-044-000	$14.54
351	006-602-045-000	$14.54
352	006-602-046-000	$14.54
353	006-602-047-000	$14.54
354	006-602-048-000	$14.54
355	006-602-049-000	$14.54
356	006-602-050-000	$14.54
357	006-602-051-000	$14.54
358	006-602-052-000	$14.54
359	006-602-053-000	$14.54
360	006-602-054-000	$14.54
361	006-602-055-000	$14.54
362	006-602-056-000	$14.54
363	006-602-057-000	$14.54
364	006-602-058-000	$14.54
365	006-602-059-000	$14.54

Assessment Number	Assessor's Parcel Number	Assessment
366	006-603-001-000	$14.54
367	006-603-002-000	$14.54
368	006-603-003-000	$14.54
369	006-603-004-000	$14.54
370	006-603-005-000	$14.54
371	006-603-006-000	$14.54
372	006-603-007-000	$14.54
373	006-603-008-000	$14.54
374	006-603-009-000	$14.54
375	006-603-010-000	$14.54
376	006-603-011-000	$14.54
377	006-603-012-000	$14.54
378	006-603-013-000	$14.54
379	006-603-014-000	$14.54
380	006-603-015-000	$14.54
381	006-603-016-000	$14.54
382	006-603-017-000	$14.54
383	006-603-018-000	$14.54
384	006-603-019-000	$14.54
385	006-603-020-000	$14.54
386	006-603-021-000	$14.54
387	006-603-022-000	$14.54
388	006-603-023-000	$14.54
389	006-603-024-000	$14.54
390	006-603-025-000	$14.54
391	006-603-026-000	$14.54
392	006-603-027-000	$14.54
393	006-603-028-000	$14.54
394	006-603-029-000	$14.54
395	006-603-030-000	$14.54
396	006-603-031-000	$14.54
397	006-603-032-000	$14.54
398	006-603-033-000	$14.54
399	006-603-034-000	$14.54
400	006-603-035-000	$14.54

Assessment Number	Assessor's Parcel Number	Assessment
401	006-603-036-000	$14.54
402	006-603-037-000	$14.54
403	006-603-038-000	$14.54
404	006-603-039-000	$14.54
405	006-603-040-000	$14.54
406	006-603-041-000	$14.54
407	006-603-042-000	$14.54
408	006-603-043-000	$14.54
	TOTAL	$5,931.68

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 23

2026-27

1.	BEGINNING FUND BALANCE				$	(88.43)
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	$	11.69		
	g.	EQUIPMENT	g.	0.00		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	0.00		
	i.	MADERA COUNTY PROCESSING FEES	$	7.92		
				TOTAL COSTS:	$	410.79
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					(177.20)
5.	TOTAL ASSESSMENT				$	322.02
6.	AVERAGE ASSESSMENT PER PARCEL					35.78

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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

2026-27

1.	BEGINNING FUND BALANCE			$	8,890.16
2.	LANDSCAPE MAINTENANCE COSTS	$	11,034.39		
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	$	1,414.92		
	g. EQUIPMENT	g.	834.64		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	258.53		
	i. MADERA COUNTY PROCESSING FEES	$	42.24		
			TOTAL COSTS:	$	15,901.56
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				3,871.22
5.	TOTAL ASSESSMENT			$	10,882.62
6.	AVERAGE ASSESSMENT PER PARCEL				226.72

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 24 - VISTA DEL SIERRA (RDA)

TOTAL ASSESSMENT:
$10,882.62

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-120-003-000	$226.72	26	008-120-028-000	$226.72
2	008-120-004-000	$226.72	27	008-120-029-000	$226.72
3	008-120-005-000	$226.72	28	008-120-030-000	$226.72
4	008-120-006-000	$226.72	29	008-120-031-000	$226.72
5	008-120-007-000	$226.72	30	008-120-032-000	$226.72
6	008-120-008-000	$226.72	31	008-120-033-000	$226.72
7	008-120-009-000	$226.72	32	008-120-034-000	$226.72
8	008-120-010-000	$226.72	33	008-120-035-000	$226.72
9	008-120-011-000	$226.72	34	008-120-036-000	$226.72
10	008-120-012-000	$226.72	35	008-120-037-000	$226.72
11	008-120-013-000	$226.72	36	008-120-038-000	$226.72
12	008-120-014-000	$226.72	37	008-120-039-000	$226.72
13	008-120-015-000	$226.72	38	008-120-040-000	$226.72
14	008-120-016-000	$226.72	39	008-120-041-000	$226.72
15	008-120-017-000	$226.72	40	008-120-042-000	$226.72
16	008-120-018-000	$226.72	41	008-120-043-000	$226.72
17	008-120-019-000	$226.72	42	008-120-044-000	$226.72
18	008-120-020-000	$226.72	43	008-120-045-000	$226.72
19	008-120-021-000	$226.72	44	008-120-046-000	$226.72
20	008-120-022-000	$226.72	45	008-120-047-000	$226.72
21	008-120-023-000	$226.72	46	008-120-048-000	$226.72
22	008-120-024-000	$226.72	47	008-120-049-000	$226.72
23	008-120-025-000	$226.72	48	008-120-050-000	$226.72
24	008-120-026-000	$226.72			
25	008-120-027-000	$226.72		TOTAL	$10,882.62

CITY OF MADERA

ZONE 25C

2026-27

1.	BEGINNING FUND BALANCE			$	(764.00)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,687.19		
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	$	159.34		
	g. EQUIPMENT	g.	106.61		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	35.07		
	i. MADERA COUNTY PROCESSING FEES	$	36.96		
	.		TOTAL COSTS:	$	2,864.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,619.73)
5.	TOTAL ASSESSMENT			$	2,008.27
6	AVERAGE ASSESSMENT PER PARCEL				47.82

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	006-570-026-000	$47.82
2	006-570-002-000	$47.82	27	006-570-027-000	$47.82
3	006-570-003-000	$47.82	28	006-570-028-000	$47.82
4	006-570-004-000	$47.82	29	006-570-029-000	$47.82
5	006-570-005-000	$47.82	30	006-570-030-000	$47.82
6	006-570-006-000	$47.82	31	006-570-031-000	$47.82
7	006-570-007-000	$47.82	32	006-570-032-000	$47.82
8	006-570-008-000	$47.82	33	006-570-033-000	$47.82
9	006-570-009-000	$47.82	34	006-570-034-000	$47.82
10	006-570-010-000	$47.82	35	006-570-035-000	$47.82
11	006-570-011-000	$47.82	36	006-570-036-000	$47.82
12	006-570-012-000	$47.82	37	006-570-037-000	$47.82
13	006-570-013-000	$47.82	38	006-570-038-000	$47.82
14	006-570-014-000	$47.82	39	006-570-039-000	$47.82
15	006-570-015-000	$47.82	40	006-570-040-000	$47.82
16	006-570-016-000	$47.82	41	006-570-041-000	$47.82
17	006-570-017-000	$47.82	42	006-570-042-000	$47.82
18	006-570-018-000	$47.82			
19	006-570-019-000	$47.82			$2,008.27
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			

CITY OF MADERA

ZONE 25D

2026-27

1.	BEGINNING FUND BALANCE				$	3,165.86
2.	LANDSCAPE MAINTENANCE COSTS		$	1,566.67		
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	$	159.34		
	g.	EQUIPMENT	g.	114.59		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	32.59		
	i.	MADERA COUNTY PROCESSING FEES	$	34.32		
				TOTAL COSTS:	$	2,735.19
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,510.48
5.	TOTAL ASSESSMENT				$	2,079.82
6.	AVERAGE ASSESSMENT PER PARCEL					53.33

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	006-580-026-000	$53.33
2	006-580-002-000	$53.33	27	006-580-027-000	$53.33
3	006-580-003-000	$53.33	28	006-580-028-000	$53.33
4	006-580-004-000	$53.33	29	006-580-029-000	$53.33
5	006-580-005-000	$53.33	30	006-580-030-000	$53.33
6	006-580-006-000	$53.33	31	006-580-031-000	$53.33
7	006-580-007-000	$53.33	32	006-580-032-000	$53.33
8	006-580-008-000	$53.33	33	006-580-033-000	$53.33
9	006-580-009-000	$53.33	34	006-580-034-000	$53.33
10	006-580-010-000	$53.33	35	006-580-035-000	$53.33
11	006-580-011-000	$53.33	36	006-580-036-000	$53.33
12	006-580-012-000	$53.33	37	006-580-037-000	$53.33
13	006-580-013-000	$53.33	38	006-580-038-000	$53.33
14	006-580-014-000	$53.33	39	006-580-039-000	$53.33
15	006-580-015-000	$53.33			
				Total	$2,079.82
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			

CITY OF MADERA

ZONE 26

2026-27

1.	BEGINNING FUND BALANCE			$	(760.80)
2.	LANDSCAPE MAINTENANCE COSTS	$	1,470.58		
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	$	156.87		
	g. EQUIPMENT	g.	40.24		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	41.71		
	i. MADERA COUNTY PROCESSING FEES	$	68.64		
			TOTAL COSTS:	$	2,470.37
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,600.09)
5.	TOTAL ASSESSMENT			$	1,631.07
6.	AVERAGE ASSESSMENT PER PARCEL				20.91

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	005-260-026-000	$20.91
2	005-260-002-000	$20.91	27	005-260-027-000	$20.91
3	005-260-003-000	$20.91	28	005-260-028-000	$20.91
4	005-260-004-000	$20.91	29	005-260-029-000	$20.91
5	005-260-005-000	$20.91	30	005-260-030-000	$20.91
6	005-260-006-000	$20.91	31	005-260-031-000	$20.91
7	005-260-007-000	$20.91	32	005-260-032-000	$20.91
8	005-260-008-000	$20.91	33	005-260-033-000	$20.91
9	005-260-009-000	$20.91	34	005-260-034-000	$20.91
10	005-260-010-000	$20.91	35	005-260-035-000	$20.91
11	005-260-011-000	$20.91	36	005-260-036-000	$20.91
12	005-260-012-000	$20.91	37	005-260-037-000	$20.91
13	005-260-013-000	$20.91	38	005-260-038-000	$20.91
14	005-260-014-000	$20.91	39	005-260-039-000	$20.91
15	005-260-015-000	$20.91	40	005-260-040-000	$20.91
16	005-260-016-000	$20.91	41	005-260-041-000	$20.91
17	005-260-017-000	$20.91	42	005-260-042-000	$20.91
18	005-260-018-000	$20.91	43	005-260-043-000	$20.91
19	005-260-019-000	$20.91	44	005-260-044-000	$20.91
20	005-260-020-000	$20.91	45	005-260-045-000	$20.91
21	005-260-021-000	$20.91	46	005-260-046-000	$20.91
22	005-260-022-000	$20.91	47	005-260-047-000	$20.91
23	005-260-023-000	$20.91	48	005-260-048-000	$20.91
24	005-260-024-000	$20.91	49	005-260-049-000	$20.91
25	005-260-025-000	$20.91	50	005-260-050-000	$20.91

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	005-260-051-000	$20.91			
52	005-260-052-000	$20.91			
53	005-260-053-000	$20.91			
54	005-260-054-000	$20.91			
55	005-260-055-000	$20.91			
56	005-260-056-000	$20.91			
57	005-260-057-000	$20.91			
58	005-260-058-000	$20.91			
59	005-260-059-000	$20.91			
60	005-260-060-000	$20.91			
61	005-260-061-000	$20.91			
62	005-260-062-000	$20.91			
63	005-260-063-000	$20.91			
64	005-260-064-000	$20.91			
65	005-260-065-000	$20.91			
66	005-260-066-000	$20.91			
67	005-260-067-000	$20.91			
68	005-260-068-000	$20.91			
69	005-260-069-000	$20.91			
70	005-260-070-000	$20.91			
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

2026-27

1.	BEGINNING FUND BALANCE				$	433.76
2.	LANDSCAPE MAINTENANCE COSTS		$	524.00		
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	$	68.29		
	g.	EQUIPMENT	g.	159.59		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	171.83		
	i.	MADERA COUNTY PROCESSING FEES	$	53.68		
				TOTAL COSTS:	$	1,729.20
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					824.80
5.	TOTAL ASSESSMENT				$	2,120.24
6.	AVERAGE ASSESSMENT PER PARCEL					34.76

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 26B - CORDOVA ESTATES PHASE III

TOTAL ASSESSMENT:
$2,120.24

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-240-003-000	$34.76	26	005-240-030-000	$34.76
2	005-240-004-000	$34.76	27	005-240-031-000	$34.76
3	005-240-005-000	$34.76	28	005-240-032-000	$34.76
4	005-240-006-000	$34.76	29	005-240-033-000	$34.76
5	005-240-007-000	$34.76	30	005-240-034-000	$34.76
6	005-240-008-000	$34.76	31	005-240-035-000	$34.76
7	005-240-009-000	$34.76	32	005-240-036-000	$34.76
8	005-240-010-000	$34.76	33	005-240-037-000	$34.76
9	005-240-011-000	$34.76	34	005-240-038-000	$34.76
10	005-240-012-000	$34.76	35	005-240-039-000	$34.76
11	005-240-013-000	$34.76	36	005-240-040-000	$34.76
12	005-240-016-000	$34.76	37	005-240-041-000	$34.76
13	005-240-017-000	$34.76	38	005-240-042-000	$34.76
14	005-240-018-000	$34.76	39	005-240-043-000	$34.76
15	005-240-019-000	$34.76	40	005-240-044-000	$34.76
16	005-240-020-000	$34.76	41	005-240-045-000	$34.76
17	005-240-021-000	$34.76	42	005-240-046-000	$34.76
18	005-240-022-000	$34.76	43	005-240-047-000	$34.76
19	005-240-023-000	$34.76	44	005-240-048-000	$34.76
20	005-240-024-000	$34.76	45	005-240-049-000	$34.76
21	005-240-025-000	$34.76	46	005-240-050-000	$34.76
22	005-240-026-000	$34.76	47	005-240-051-000	$34.76
23	005-240-027-000	$34.76	48	005-240-052-000	$34.76
24	005-240-028-000	$34.76	49	005-240-053-000	$34.76
25	005-240-029-000	$34.76	50	005-240-054-000	$34.76

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	005-240-055-000	$34.76			
52	005-240-056-000	$34.76			
53	005-240-057-000	$34.76			
54	005-240-058-000	$34.76			
55	005-240-059-000	$34.76			
56	005-240-060-000	$34.76			
57	005-240-061-000	$34.76			
58	005-240-062-000	$34.76			
59	005-240-064-000	$34.76			
60	005-240-065-000	$34.76			
61	005-240-066-000	$34.76			
	TOTAL	$2,120.24			

CITY OF MADERA

ZONE 26C

2026-27

1.	BEGINNING FUND BALANCE				$	671.98
2.	LANDSCAPE MAINTENANCE COSTS		$	524.00		
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	$	25.52		
	g.	EQUIPMENT	g.	16.71		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	27.78		
	i.	MADERA COUNTY PROCESSING FEES	$	45.76		
				TOTAL COSTS:	$	1,235.60
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					623.07
5.	TOTAL ASSESSMENT				$	1,186.69
6.	AVERAGE ASSESSMENT PER PARCEL					22.82

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 26C - CORDOVA ESTATES PHASE IV

TOTAL ASSESSMENT:
$1,186.69

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-241-002-000	$22.82	26	005-241-027-000	$22.82
2	005-241-003-000	$22.82	27	005-241-028-000	$22.82
3	005-241-004-000	$22.82	28	005-241-029-000	$22.82
4	005-241-005-000	$22.82	29	005-241-030-000	$22.82
5	005-241-006-000	$22.82	30	005-241-031-000	$22.82
6	005-241-007-000	$22.82	31	005-241-032-000	$22.82
7	005-241-008-000	$22.82	32	005-241-033-000	$22.82
8	005-241-009-000	$22.82	33	005-241-034-000	$22.82
9	005-241-010-000	$22.82	34	005-241-035-000	$22.82
10	005-241-011-000	$22.82	35	005-241-036-000	$22.82
11	005-241-012-000	$22.82	36	005-241-037-000	$22.82
12	005-241-013-000	$22.82	37	005-241-038-000	$22.82
13	005-241-014-000	$22.82	38	005-241-039-000	$22.82
14	005-241-015-000	$22.82	39	005-241-040-000	$22.82
15	005-241-016-000	$22.82	40	005-241-041-000	$22.82
16	005-241-017-000	$22.82	41	005-241-042-000	$22.82
17	005-241-018-000	$22.82	42	005-241-043-000	$22.82
18	005-241-019-000	$22.82	43	005-241-044-000	$22.82
19	005-241-020-000	$22.82	44	005-241-045-000	$22.82
20	005-241-021-000	$22.82	45	005-241-046-000	$22.82
21	005-241-022-000	$22.82	46	005-241-047-000	$22.82
22	005-241-023-000	$22.82	47	005-241-048-000	$22.82
23	005-241-024-000	$22.82	48	005-241-049-000	$22.82
24	005-241-025-000	$22.82	49	005-241-050-000	$22.82
25	005-241-026-000	$22.82	50	005-241-051-000	$22.82

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	005-241-052-000	$22.82			
52	005-241-053-000	$22.82			
	TOTAL	$1,186.69			

CITY OF MADERA

ZONE 26D

2026-27

1.	BEGINNING FUND BALANCE			$	(2,151.02)
2.	LANDSCAPE MAINTENANCE COSTS	$	2,173.75		
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	$	68.29		
	g. EQUIPMENT	g.	62.05		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	64.79		
	i. MADERA COUNTY PROCESSING FEES	$	20.24		
			TOTAL COSTS:	$	3,112.89
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(4,413.59)
5.	TOTAL ASSESSMENT			$	850.32
6.	AVERAGE ASSESSMENT PER PARCEL				36.97

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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 27

2026-27

1.	BEGINNING FUND BALANCE				$	2,344.94
2.	LANDSCAPE MAINTENANCE COSTS		$	826.33		
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	$	47.75		
	g.	EQUIPMENT	g.	51.76		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	10.31		
	i.	MADERA COUNTY PROCESSING FEES	$	40.48		
				TOTAL COSTS:	$	1,645.67
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,378.56
5.	TOTAL ASSESSMENT				$	1,679.30
6.	AVERAGE ASSESSMENT PER PARCEL					36.51

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 27 - 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	26	006-454-026-000	$36.51
2	006-454-002-000	$36.51	27	006-454-027-000	$36.51
3	006-454-003-000	$36.51	28	006-454-028-000	$36.51
4	006-454-004-000	$36.51	29	006-454-029-000	$36.51
5	006-454-005-000	$36.51	30	006-454-030-000	$36.51
6	006-454-006-000	$36.51	31	006-454-031-000	$36.51
7	006-454-007-000	$36.51	32	006-454-032-000	$36.51
8	006-454-008-000	$36.51	33	006-454-033-000	$36.51
9	006-454-009-000	$36.51	34	006-454-034-000	$36.51
10	006-454-010-000	$36.51	35	006-454-035-000	$36.51
11	006-454-011-000	$36.51	36	006-454-036-000	$36.51
12	006-454-012-000	$36.51	37	006-454-037-000	$36.51
13	006-454-013-000	$36.51	38	006-454-038-000	$36.51
14	006-454-014-000	$36.51	39	006-454-039-000	$36.51
15	006-454-015-000	$36.51	40	006-454-040-000	$36.51
16	006-454-016-000	$36.51	41	006-454-041-000	$36.51
17	006-454-017-000	$36.51	42	006-454-042-000	$36.51
18	006-454-018-000	$36.51	43	006-454-043-000	$36.51
19	006-454-019-000	$36.51	44	006-454-044-000	$36.51
20	006-454-020-000	$36.51	45	006-454-045-000	$36.51
21	006-454-021-000	$36.51	46	006-454-046-000	$36.51
22	006-454-022-000	$36.51			
23	006-454-023-000	$36.51		TOTAL	$1,679.29
24	006-454-024-000	$36.51			
25	006-454-025-000	$36.51			

CITY OF MADERA

ZONE 27B

2026-27

1.	BEGINNING FUND BALANCE			$	(1,809.22)
2.	LANDSCAPE MAINTENANCE COSTS	$	2,782.50		
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	$	351.49		
	g. EQUIPMENT	g.	90.58		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	34.79		
	i. MADERA COUNTY PROCESSING FEES		38.72		
			TOTAL COSTS:	$	4,109.01
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(3,767.15)
5.	TOTAL ASSESSMENT			$	2,151.08
6.	AVERAGE ASSESSMENT PER PARCEL				48.89

ZONE 27B - VINEYARD WEST II

TOTAL ASSESSMENT:
$2,151.08

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-550-001-000	$48.89	26	006-550-026-000	$48.89
2	006-550-002-000	$48.89	27	006-550-027-000	$48.89
3	006-550-003-000	$48.89	28	006-550-028-000	$48.89
4	006-550-004-000	$48.89	29	006-550-029-000	$48.89
5	006-550-005-000	$48.89	30	006-550-030-000	$48.89
6	006-550-006-000	$48.89	31	006-550-031-000	$48.89
7	006-550-007-000	$48.89	32	006-550-032-000	$48.89
8	006-550-008-000	$48.89	33	006-550-033-000	$48.89
9	006-550-009-000	$48.89	34	006-550-034-000	$48.89
10	006-550-010-000	$48.89	35	006-550-035-000	$48.89
11	006-550-011-000	$48.89	36	006-550-036-000	$48.89
12	006-550-012-000	$48.89	37	006-550-037-000	$48.89
13	006-550-013-000	$48.89	38	006-550-038-000	$48.89
14	006-550-014-000	$48.89	39	006-550-039-000	$48.89
15	006-550-015-000	$48.89	40	006-550-040-000	$48.89
16	006-550-016-000	$48.89	41	006-550-041-000	$48.89
17	006-550-017-000	$48.89	42	006-550-042-000	$48.89
18	006-550-018-000	$48.89	43	006-550-043-000	$48.89
19	006-550-019-000	$48.89	44	006-550-044-000	$48.89
20	006-550-020-000	$48.89			
				TOTAL	$2,151.08
21	006-550-021-000	$48.89			
22	006-550-022-000	$48.89			
23	006-550-023-000	$48.89			
24	006-550-024-000	$48.89			
25	006-550-025-000	$48.89			

CITY OF MADERA

ZONE 28

2026-27

1.	BEGINNING FUND BALANCE			$	10,593.20
2.	LANDSCAPE MAINTENANCE COSTS	$	2,872.24		
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	$	209.07		
	g. EQUIPMENT	g.	200.15		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	186.24		
	i. MADERA COUNTY PROCESSING FEES	$	128.48		
			TOTAL COSTS:	$	5,306.31
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				10,811.94
5.	TOTAL ASSESSMENT			$	5,525.05
6.	AVERAGE ASSESSMENT PER PARCEL				37.84

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 28 - CAPISTRANO XII & XIV

TOTAL ASSESSMENT:
$5,525.05

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-500-002-000	$37.84	26	009-500-027-000	$37.84
2	009-500-003-000	$37.84	27	009-500-028-000	$37.84
3	009-500-004-000	$37.84	28	009-500-029-000	$37.84
4	009-500-005-000	$37.84	29	009-500-030-000	$37.84
5	009-500-006-000	$37.84	30	009-500-031-000	$37.84
6	009-500-007-000	$37.84	31	009-500-032-000	$37.84
7	009-500-008-000	$37.84	32	009-500-033-000	$37.84
8	009-500-009-000	$37.84	33	009-500-034-000	$37.84
9	009-500-010-000	$37.84	34	009-500-035-000	$37.84
10	009-500-011-000	$37.84	35	009-500-036-000	$37.84
11	009-500-012-000	$37.84	36	009-500-037-000	$37.84
12	009-500-013-000	$37.84	37	009-500-038-000	$37.84
13	009-500-014-000	$37.84	38	009-500-039-000	$37.84
14	009-500-015-000	$37.84	39	009-500-040-000	$37.84
15	009-500-016-000	$37.84	40	009-500-041-000	$37.84
16	009-500-017-000	$37.84	41	009-500-042-000	$37.84
17	009-500-018-000	$37.84	42	009-500-043-000	$37.84
18	009-500-019-000	$37.84	43	009-500-044-000	$37.84
19	009-500-020-000	$37.84	44	009-500-045-000	$37.84
20	009-500-021-000	$37.84	45	009-500-046-000	$37.84
21	009-500-022-000	$37.84	46	009-500-047-000	$37.84
22	009-500-023-000	$37.84	47	009-500-048-000	$37.84
23	009-500-024-000	$37.84	48	009-500-049-000	$37.84
24	009-500-025-000	$37.84	49	009-500-050-000	$37.84
25	009-500-026-000	$37.84	50	009-500-051-000	$37.84

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	009-500-052-000	$37.84	86	009-500-087-000	$37.84
52	009-500-053-000	$37.84	87	009-530-001-000	$37.84
53	009-500-054-000	$37.84	88	009-530-002-000	$37.84
54	009-500-055-000	$37.84	89	009-530-003-000	$37.84
55	009-500-056-000	$37.84	90	009-530-004-000	$37.84
56	009-500-057-000	$37.84	91	009-530-005-000	$37.84
57	009-500-058-000	$37.84	92	009-530-006-000	$37.84
58	009-500-059-000	$37.84	93	009-530-007-000	$37.84
59	009-500-060-000	$37.84	94	009-530-008-000	$37.84
60	009-500-061-000	$37.84	95	009-530-009-000	$37.84
61	009-500-062-000	$37.84	96	009-530-010-000	$37.84
62	009-500-063-000	$37.84	97	009-530-011-000	$37.84
63	009-500-064-000	$37.84	98	009-530-012-000	$37.84
64	009-500-065-000	$37.84	99	009-530-013-000	$37.84
65	009-500-066-000	$37.84	100	009-530-014-000	$37.84
66	009-500-067-000	$37.84	101	009-530-015-000	$37.84
67	009-500-068-000	$37.84	102	009-530-016-000	$37.84
68	009-500-069-000	$37.84	103	009-530-017-000	$37.84
69	009-500-070-000	$37.84	104	009-530-018-000	$37.84
70	009-500-071-000	$37.84	105	009-530-019-000	$37.84
71	009-500-072-000	$37.84	106	009-530-020-000	$37.84
72	009-500-073-000	$37.84	107	009-530-021-000	$37.84
73	009-500-074-000	$37.84	108	009-530-022-000	$37.84
74	009-500-075-000	$37.84	109	009-530-023-000	$37.84
75	009-500-076-000	$37.84	110	009-530-024-000	$37.84
76	009-500-077-000	$37.84	111	009-530-025-000	$37.84
77	009-500-078-000	$37.84	112	009-530-026-000	$37.84
78	009-500-079-000	$37.84	113	009-530-027-000	$37.84
79	009-500-080-000	$37.84	114	009-530-028-000	$37.84
80	009-500-081-000	$37.84	115	009-530-029-000	$37.84
81	009-500-082-000	$37.84	116	009-530-030-000	$37.84
82	009-500-083-000	$37.84	117	009-530-031-000	$37.84
83	009-500-084-000	$37.84	118	009-530-032-000	$37.84
84	009-500-085-000	$37.84	119	009-530-033-000	$37.84
85	009-500-086-000	$37.84	120	009-530-034-000	$37.84

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
121	009-530-035-000	$37.84			
122	009-530-036-000	$37.84			
123	009-530-037-000	$37.84			
124	009-530-038-000	$37.84			
125	009-530-039-000	$37.84			
126	009-530-040-000	$37.84			
127	009-530-041-000	$37.84			
128	009-530-042-000	$37.84			
129	009-530-043-000	$37.84			
130	009-530-044-000	$37.84			
131	009-530-045-000	$37.84			
132	009-530-046-000	$37.84			
133	009-530-047-000	$37.84			
134	009-530-048-000	$37.84			
135	009-530-049-000	$37.84			
136	009-530-050-000	$37.84			
137	009-530-051-000	$37.84			
138	009-530-052-000	$37.84			
139	009-530-053-000	$37.84			
140	009-530-054-000	$37.84			
141	009-530-055-000	$37.84			
142	009-530-056-000	$37.84			
143	009-530-057-000	$37.84			
144	009-530-058-000	$37.84			
145	009-530-059-000	$37.84			
146	009-530-060-000	$37.84			
	TOTAL	$5,525.05			

CITY OF MADERA

ZONE 28B

2026-27

1.	BEGINNING FUND BALANCE				$	3,336.23
2.	LANDSCAPE MAINTENANCE COSTS		$	358.35		
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	$	50.89		
	g.	EQUIPMENT	g.	28.08		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	30.80		
	i.	MADERA COUNTY PROCESSING FEES	$	66.00		
				TOTAL COSTS:	$	1,288.59
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,489.69
5.	TOTAL ASSESSMENT				$	1,442.06
6.	AVERAGE ASSESSMENT PER PARCEL					19.23

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	009-510-028-000	$19.23
2	009-510-004-000	$19.23	27	009-510-029-000	$19.23
3	009-510-005-000	$19.23	28	009-510-030-000	$19.23
4	009-510-006-000	$19.23	29	009-510-031-000	$19.23
5	009-510-007-000	$19.23	30	009-510-032-000	$19.23
6	009-510-008-000	$19.23	31	009-510-033-000	$19.23
7	009-510-009-000	$19.23	32	009-510-034-000	$19.23
8	009-510-010-000	$19.23	33	009-510-035-000	$19.23
9	009-510-011-000	$19.23	34	009-510-036-000	$19.23
10	009-510-012-000	$19.23	35	009-510-037-000	$19.23
11	009-510-013-000	$19.23	36	009-510-038-000	$19.23
12	009-510-014-000	$19.23	37	009-510-039-000	$19.23
13	009-510-015-000	$19.23	38	009-510-040-000	$19.23
14	009-510-016-000	$19.23	39	009-510-041-000	$19.23
15	009-510-017-000	$19.23	40	009-510-042-000	$19.23
16	009-510-018-000	$19.23	41	009-510-043-000	$19.23
17	009-510-019-000	$19.23	42	009-510-044-000	$19.23
18	009-510-020-000	$19.23	43	009-510-049-000	$19.23
19	009-510-021-000	$19.23	44	009-510-050-000	$19.23
20	009-510-022-000	$19.23	45	009-510-051-000	$19.23
21	009-510-023-000	$19.23	46	009-510-052-000	$19.23
22	009-510-024-000	$19.23	47	009-510-053-000	$19.23
23	009-510-025-000	$19.23	48	009-510-054-000	$19.23
24	009-510-026-000	$19.23	49	009-510-055-000	$19.23
25	009-510-027-000	$19.23	50	009-510-056-000	$19.23

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	009-510-057-000	$19.23			
52	009-510-058-000	$19.23			
53	009-510-059-000	$19.23			
54	009-510-060-000	$19.23			
55	009-510-061-000	$19.23			
56	009-510-062-000	$19.23			
57	009-510-063-000	$19.23			
58	009-510-064-000	$19.23			
59	009-510-065-000	$19.23			
60	009-510-066-000	$19.23			
61	009-510-067-000	$19.23			
62	009-510-068-000	$19.23			
63	009-510-069-000	$19.23			
64	009-510-070-000	$19.23			
65	009-510-071-000	$19.23			
66	009-510-072-000	$19.23			
67	009-510-073-000	$19.23			
68	009-510-074-000	$19.23			
69	009-510-075-000	$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

2026-27

1.	BEGINNING FUND BALANCE				$	9,913.90
2.	LANDSCAPE MAINTENANCE COSTS		$	7,281.16		
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	$	130.67		
	g.	EQUIPMENT	g.	311.44		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	41.53		
	i.	MADERA COUNTY PROCESSING FEES	$	162.80		
				TOTAL COSTS:	$	9,425.10
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					10,165.28
5.	TOTAL ASSESSMENT				$	9,676.48
6.	AVERAGE ASSESSMENT PER PARCEL					52.31

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29 - CHATEAU AT THE VINEYARDS, PHASE I

TOTAL ASSESSMENT:
$9,676.48

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-420-001-000	$52.31	26	012-420-026-000	$52.31
2	012-420-002-000	$52.31	27	012-420-027-000	$52.31
3	012-420-003-000	$52.31	28	012-420-028-000	$52.31
4	012-420-004-000	$52.31	29	012-420-029-000	$52.31
5	012-420-005-000	$52.31	30	012-420-030-000	$52.31
6	012-420-006-000	$52.31	31	012-420-031-000	$52.31
7	012-420-007-000	$52.31	32	012-420-032-000	$52.31
8	012-420-008-000	$52.31	33	012-420-033-000	$52.31
9	012-420-009-000	$52.31	34	012-420-034-000	$52.31
10	012-420-010-000	$52.31	35	012-420-035-000	$52.31
11	012-420-011-000	$52.31	36	012-420-036-000	$52.31
12	012-420-012-000	$52.31	37	012-420-037-000	$52.31
13	012-420-013-000	$52.31	38	012-420-038-000	$52.31
14	012-420-014-000	$52.31	39	012-420-039-000	$52.31
15	012-420-015-000	$52.31	40	012-420-040-000	$52.31
16	012-420-016-000	$52.31	41	012-420-041-000	$52.31
17	012-420-017-000	$52.31	42	012-420-042-000	$52.31
18	012-420-018-000	$52.31	43	012-420-043-000	$52.31
19	012-420-019-000	$52.31	44	012-420-044-000	$52.31
20	012-420-020-000	$52.31	45	012-420-045-000	$52.31
21	012-420-021-000	$52.31	46	012-420-046-000	$52.31
22	012-420-022-000	$52.31	47	012-420-047-000	$52.31
23	012-420-023-000	$52.31	48	012-420-048-000	$52.31
24	012-420-024-000	$52.31	49	012-420-049-000	$52.31
25	012-420-025-000	$52.31	50	012-420-050-000	$52.31

Assessment Number	Assessor's Parcel Number	Assessment
51	012-420-051-000	$52.31
52	012-420-052-000	$52.31
53	012-420-053-000	$52.31
54	012-420-054-000	$52.31
55	012-420-055-000	$52.31
56	012-420-056-000	$52.31
57	012-420-057-000	$52.31
58	012-420-058-000	$52.31
59	012-420-059-000	$52.31
60	012-420-060-000	$52.31
61	012-420-061-000	$52.31
62	012-420-062-000	$52.31
63	012-420-063-000	$52.31
64	012-420-064-000	$52.31
65	012-420-065-000	$52.31
66	012-420-066-000	$52.31
67	012-420-067-000	$52.31
68	012-420-068-000	$52.31
69	012-420-069-000	$52.31
70	012-420-070-000	$52.31
71	012-412-001-000	$52.31
72	012-412-002-000	$52.31
73	012-412-003-000	$52.31
74	012-412-004-000	$52.31
75	012-412-005-000	$52.31
76	012-412-006-000	$52.31
77	012-412-007-000	$52.31
78	012-412-008-000	$52.31
79	012-412-009-000	$52.31
80	012-412-010-000	$52.31
81	012-412-011-000	$52.31
82	012-412-012-000	$52.31
83	012-412-013-000	$52.31
84	012-412-014-000	$52.31
85	012-412-015-000	$52.31
86	012-412-016-000	$52.31
87	012-412-017-000	$52.31
88	012-412-018-000	$52.31
89	012-412-019-000	$52.31
90	012-412-020-000	$52.31
91	012-412-021-000	$52.31
92	012-412-022-000	$52.31
93	012-412-023-000	$52.31
94	012-412-024-000	$52.31
95	012-412-025-000	$52.31
96	012-412-026-000	$52.31
97	012-412-027-000	$52.31
98	012-412-028-000	$52.31
99	012-412-029-000	$52.31
100	012-412-030-000	$52.31
101	012-412-031-000	$52.31
102	012-412-032-000	$52.31
103	012-412-033-000	$52.31
104	012-412-034-000	$52.31
105	012-412-035-000	$52.31
106	012-412-036-000	$52.31
107	012-412-037-000	$52.31
108	012-412-038-000	$52.31
109	012-412-039-000	$52.31
110	012-412-040-000	$52.31
111	012-412-041-000	$52.31
112	012-412-042-000	$52.31
113	012-412-043-000	$52.31
114	012-412-044-000	$52.31
115	012-412-045-000	$52.31
116	012-412-046-000	$52.31
117	012-412-047-000	$52.31
118	012-412-048-000	$52.31
119	012-412-049-000	$52.31
120	012-412-050-000	$52.31

Assessment Number	Assessor's Parcel Number	Assessment
121	012-412-051-000	$52.31
122	012-412-052-000	$52.31
123	012-412-053-000	$52.31
124	012-412-054-000	$52.31
125	012-412-055-000	$52.31
126	012-412-056-000	$52.31
127	012-412-057-000	$52.31
128	012-412-058-000	$52.31
129	012-412-059-000	$52.31
130	012-412-060-000	$52.31
131	012-412-061-000	$52.31
132	012-412-062-000	$52.31
133	012-412-063-000	$52.31
134	012-412-064-000	$52.31
135	012-412-065-000	$52.31
136	012-412-066-000	$52.31
137	012-412-067-000	$52.31
138	012-412-068-000	$52.31
139	012-412-069-000	$52.31
140	012-412-070-000	$52.31
141	012-412-071-000	$52.31
142	012-412-072-000	$52.31
143	012-412-073-000	$52.31
144	012-412-074-000	$52.31
145	012-412-075-000	$52.31
146	012-412-076-000	$52.31
147	012-412-077-000	$52.31
148	012-412-078-000	$52.31
149	012-412-079-000	$52.31
150	012-412-080-000	$52.31
151	012-412-081-000	$52.31
152	012-412-082-000	$52.31
153	012-412-083-000	$52.31
154	012-412-084-000	$52.31
155	012-412-085-000	$52.31
156	012-412-086-000	$52.31
157	012-412-087-000	$52.31
158	012-423-001-000	$52.31
159	012-423-002-000	$52.31
160	012-423-003-000	$52.31
161	012-423-004-000	$52.31
162	012-423-005-000	$52.31
163	012-423-006-000	$52.31
164	012-423-007-000	$52.31
165	012-423-008-000	$52.31
166	012-423-009-000	$52.31
167	012-423-010-000	$52.31
168	012-423-011-000	$52.31
169	012-423-012-000	$52.31
170	012-423-013-000	$52.31
171	012-423-014-000	$52.31
172	012-423-015-000	$52.31
173	012-423-016-000	$52.31
174	012-423-017-000	$52.31
175	012-423-018-000	$52.31
176	012-423-019-000	$52.31
177	012-423-020-000	$52.31
178	012-423-021-000	$52.31
179	012-423-022-000	$52.31
180	012-423-023-000	$52.31
181	012-423-024-000	$52.31
182	012-423-025-000	$52.31
183	012-423-026-000	$52.31
184	012-423-027-000	$52.31
185	012-423-028-000	$52.31
	TOTAL	$9,676.48

CITY OF MADERA

ZONE 29B

2026-27

1.	BEGINNING FUND BALANCE			$	1,206.46
2.	LANDSCAPE MAINTENANCE COSTS	$	4,055.46		
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	$	130.67		
	g. EQUIPMENT	g.	125.88		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	23.15		
	i. MADERA COUNTY PROCESSING FEES	$	34.32		
			TOTAL COSTS:	$	5,325.08
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(564.86)
5.	TOTAL ASSESSMENT			$	3,553.76
6.	AVERAGE ASSESSMENT PER PARCEL				91.12

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	Assessment Number	Assessor's Parcel Number	Assessment
1	012-421-001-000	$91.12	26	012-421-026-000	$91.12
2	012-421-002-000	$91.12	27	012-421-027-000	$91.12
3	012-421-003-000	$91.12	28	012-421-028-000	$91.12
4	012-421-004-000	$91.12	29	012-421-029-000	$91.12
5	012-421-005-000	$91.12	30	012-421-030-000	$91.12
6	012-421-006-000	$91.12	31	012-421-031-000	$91.12
7	012-421-007-000	$91.12	32	012-421-032-000	$91.12
8	012-421-008-000	$91.12	33	012421-033-000	$91.12
9	012-421-009-000	$91.12	34	012-421-034-000	$91.12
10	012-421-010-000	$91.12	35	012-421-035-000	$91.12
11	012-421-011-000	$91.12	36	012-421-036-000	$91.12
12	012-421-012-000	$91.12	37	012-421-037-000	$91.12
13	012-421-013-000	$91.12	38	012-421-038-000	$91.12
14	012-421-014-000	$91.12	39	012-421-039-000	$91.12
15	012-421-015-000	$91.12			
				TOTAL	$3,553.76
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			

CITY OF MADERA

ZONE 29C

2026-27

1.	BEGINNING FUND BALANCE				$	2,618.33
2.	LANDSCAPE MAINTENANCE COSTS		$	997.39		
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	$	238.80		
	g.	EQUIPMENT	g.	33.46		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	5.67		
	i.	MADERA COUNTY PROCESSING FEES	$	16.72		
				TOTAL COSTS:	$	2,159.19
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,295.04
5.	TOTAL ASSESSMENT				$	1,835.90
6.	AVERAGE ASSESSMENT PER PARCEL					96.63

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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

2026-27

1.	BEGINNING FUND BALANCE				$	1,781.11
2.	LANDSCAPE MAINTENANCE COSTS		$	3,640.57		
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	$	130.67		
	g.	EQUIPMENT	g.	116.03		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	20.78		
	i.	MADERA COUNTY PROCESSING FEES	$	30.80		
				TOTAL COSTS:	$	4,879.60
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					90.63
5.	TOTAL ASSESSMENT				$	3,189.12
6.	AVERAGE ASSESSMENT PER PARCEL					91.12

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	012-422-026-000	$91.12
2	012-422-002-000	$91.12	27	012-422-027-000	$91.12
3	012-422-003-000	$91.12	28	012-422-028-000	$91.12
4	012-422-004-000	$91.12	29	012-422-029-000	$91.12
5	012-422-005-000	$91.12	30	012-422-030-000	$91.12
6	012-422-006-000	$91.12	31	012-422-031-000	$91.12
7	012-422-007-000	$91.12	32	012-422-032-000	$91.12
8	012-422-008-000	$91.12	33	012-422-033-000	$91.12
9	012-422-009-000	$91.12	34	012-422-034-000	$91.12
10	012-422-010-000	$91.12	35	012-422-035-000	$91.12
11	012-422-011-000	$91.12		TOTAL	$3,189.12
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			

CITY OF MADERA

ZONE 29E

2026-27

1.	BEGINNING FUND BALANCE				$	3,844.25
2.	LANDSCAPE MAINTENANCE COSTS		$	1,532.54		
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	$	87.51		
	g.	EQUIPMENT	g.	59.11		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	8.73		
	i.	MADERA COUNTY PROCESSING FEES	$	21.12		
				TOTAL COSTS:	$	2,598.25
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,324.59
5.	TOTAL ASSESSMENT				$	2,078.59
6.	AVERAGE ASSESSMENT PER PARCEL					86.61

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 29E - CHATEAU AT THE VINEYARDS, EAST

TOTAL ASSESSMENT:
$2,078.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-450-001-000	$86.61			
2	012-450-002-000	$86.61			
3	012-450-003-000	$86.61			
4	012-450-004-000	$86.61			
5	012-450-005-000	$86.61			
6	012-450-006-000	$86.61			
7	012-450-007-000	$86.61			
8	012-450-008-000	$86.61			
9	012-450-009-000	$86.61			
10	012-450-010-000	$86.61			
11	012-450-011-000	$86.61			
12	012-450-012-000	$86.61			
13	012-450-013-000	$86.61			
14	012-450-014-000	$86.61			
15	012-450-015-000	$86.61			
16	012-450-016-000	$86.61			
17	012-450-017-000	$86.61			
18	012-450-018-000	$86.61			
19	012-450-019-000	$86.61			
20	012-450-020-000	$86.61			
21	012-450-021-000	$86.61			
22	012-450-022-000	$86.61			
23	012-450-023-000	$86.61			
24	012-450-024-000	$86.61			
	TOTAL	$2,078.59			

CITY OF MADERA

ZONE 30

2026-27

1.	BEGINNING FUND BALANCE				$	383.92
2.	LANDSCAPE MAINTENANCE COSTS		$	1,702.15		
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	$	36.48		
	g.	EQUIPMENT	g.	86.07		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	11.27		
	i.	MADERA COUNTY PROCESSING FEES	$	27.28		
				TOTAL COSTS:	$	2,405.84
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					681.08
5.	TOTAL ASSESSMENT				$	2,703.00
6.	AVERAGE ASSESSMENT PER PARCEL					87.19

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 30 - YOSEMITE ESTATES

TOTAL ASSESSMENT:
$2,703.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-210-005-000	$90.10	26	012-210-030-000	$90.10
2	012-210-006-000	$90.10	27	012-210-031-000	$90.10
3	012-210-007-000	$90.10	28	012-210-032-000	$90.10
4	012-210-008-000	$90.10	29	012-210-033-000	$90.10
5	012-210-009-000	$90.10	30	012-210-034-000	$90.10
6	012-210-010-000	$90.10		TOTAL	$2,703.00
7	012-210-011-000	$90.10			
8	012-210-012-000	$90.10			
9	012-210-013-000	$90.10			
10	012-210-014-000	$90.10			
11	012-210-015-000	$90.10			
12	012-210-016-000	$90.10			
13	012-210-017-000	$90.10			
14	012-210-018-000	$90.10			
15	012-210-019-000	$90.10			
16	012-210-020-000	$90.10			
17	012-210-021-000	$90.10			
18	012-210-022-000	$90.10			
19	012-210-023-000	$90.10			
20	012-210-024-000	$90.10			
21	012-210-025-000	$90.10			
22	012-210-026-000	$90.10			
23	012-210-027-000	$90.10			
24	012-210-028-000	$90.10			
25	012-210-029-000	$90.10			

CITY OF MADERA

ZONE 31A

2026-27

1.	BEGINNING FUND BALANCE			$	(4,238.20)
2.	LANDSCAPE MAINTENANCE COSTS	$	13,412.30		
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	$	1,952.55		
	g. EQUIPMENT	g.	1,293.02		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	108.73		
	i. MADERA COUNTY PROCESSING FEES	$	82.72		
			TOTAL COSTS:	$	19,705.76
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(9,238.69)
5.	TOTAL ASSESSMENT			$	14,705.26
6.	AVERAGE ASSESSMENT PER PARCEL				156.44

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	012-430-026-000	$156.44
2	012-430-002-000	$156.44	27	012-430-027-000	$156.44
3	012-430-003-000	$156.44	28	012-430-028-000	$156.44
4	012-430-004-000	$156.44	29	012-430-029-000	$156.44
5	012-430-005-000	$156.44	30	012-430-030-000	$156.44
6	012-430-006-000	$156.44	31	012-430-031-000	$156.44
7	012-430-007-000	$156.44	32	012-430-032-000	$156.44
8	012-430-008-000	$156.44	33	012-430-033-000	$156.44
9	012-430-009-000	$156.44	34	012-430-034-000	$156.44
10	012-430-010-000	$156.44	35	012-430-035-000	$156.44
11	012-430-011-000	$156.44	36	012-430-036-000	$156.44
12	012-430-012-000	$156.44	37	012-430-037-000	$156.44
13	012-430-013-000	$156.44	38	012-431-001-000	$156.44
14	012-430-014-000	$156.44	39	012-431-002-000	$156.44
15	012-430-015-000	$156.44	40	012-431-003-000	$156.44
16	012-430-016-000	$156.44	41	012-431-004-000	$156.44
17	012-430-017-000	$156.44	42	012-431-005-000	$156.44
18	012-430-018-000	$156.44	43	012-431-006-000	$156.44
19	012-430-019-000	$156.44	44	012-431-007-000	$156.44
20	012-430-020-000	$156.44	45	012-431-008-000	$156.44
21	012-430-021-000	$156.44	46	012-431-009-000	$156.44
22	012-430-022-000	$156.44	47	012-431-010-000	$156.44
23	012-430-023-000	$156.44	48	012-431-011-000	$156.44
24	012-430-024-000	$156.44	49	012-431-012-000	$156.44
25	012-430-025-000	$156.44	50	012-431-013-000	$156.44

Assessment Number	Assessor's Parcel Number	Assessment
51	012-431-014-000	$156.44
52	012-431-015-000	$156.44
53	012-431-016-000	$156.44
54	012-431-017-000	$156.44
55	012-431-018-000	$156.44
56	012-431-019-000	$156.44
57	012-431-020-000	$156.44
58	012-431-021-000	$156.44
59	012-431-022-000	$156.44
60	012-431-023-000	$156.44
61	012-431-024-000	$156.44
62	012-431-025-000	$156.44
63	012-431-026-000	$156.44
64	012-431-027-000	$156.44
65	012-431-028-000	$156.44
66	012-431-029-000	$156.44
67	012-431-030-000	$156.44
68	012-431-031-000	$156.44
69	012-431-032-000	$156.44
70	012-431-033-000	$156.44
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

2026-27

1.	BEGINNING FUND BALANCE			$	52,207.00
2.	LANDSCAPE MAINTENANCE COSTS	$	27,517.06		
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	$	2,936.45		
	g. EQUIPMENT	g.	1,288.50		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	90.96		
	i. MADERA COUNTY PROCESSING FEES	$	217.36		
			TOTAL COSTS:	$	36,303.91
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				53,112.43
5.	TOTAL ASSESSMENT			$	37,209.34
6.	AVERAGE ASSESSMENT PER PARCEL				150.65

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 31B - HIGHLANDS II

TOTAL ASSESSMENT:
$37,209.34

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-371-001-000	$137.51	26	012-371-026-000	$137.51
2	012-371-002-000	$137.51	27	012-371-027-000	$137.51
3	012-371-003-000	$137.51	28	012-372-001-000	$137.51
4	012-371-004-000	$137.51	29	012-372-002-000	$137.51
5	012-371-005-000	$137.51	30	012-372-003-000	$137.51
6	012-371-006-000	$137.51	31	012-372-004-000	$137.51
7	012-371-007-000	$137.51	32	012-372-005-000	$137.51
8	012-371-008-000	$137.51	33	012-372-006-000	$137.51
9	012-371-009-000	$137.51	34	012-372-007-000	$137.51
10	012-371-010-000	$137.51	35	012-372-008-000	$137.51
11	012-371-011-000	$137.51	36	012-372-009-000	$137.51
12	012-371-012-000	$137.51	37	012-372-010-000	$137.51
13	012-371-013-000	$137.51	38	012-372-011-000	$137.51
14	012-371-014-000	$137.51	39	012-372-012-000	$137.51
15	012-371-015-000	$137.51	40	012-372-013-000	$137.51
16	012-371-016-000	$137.51	41	012-372-014-000	$137.51
17	012-371-017-000	$137.51	42	012-372-015-000	$137.51
18	012-371-018-000	$137.51	43	012-372-016-000	$137.51
19	012-371-019-000	$137.51	44	012-372-017-000	$137.51
20	012-371-020-000	$137.51	45	012-372-018-000	$137.51
21	012-371-021-000	$137.51	46	012-372-019-000	$137.51
22	012-371-022-000	$137.51	47	012-372-020-000	$137.51
23	012-371-023-000	$137.51	48	012-372-021-000	$137.51
24	012-371-024-000	$137.51	49	012-372-022-000	$137.51
25	012-371-025-000	$137.51	50	012-372-023-000	$137.51

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	012-372-024-000	$137.51	86	012-372-035-000	$137.51
52	012-373-001-000	$137.51	87	012-372-071-000	$137.51
53	012-373-002-000	$137.51	88	012-372-072-000	$137.51
54	012-373-003-000	$137.51	89	012-371-028-000	$137.51
55	012-373-004-000	$137.51	90	012-371-029-000	$137.51
56	012-373-005-000	$137.51	91	012-371-030-000	$137.51
57	012-373-006-000	$137.51	92	012-371-031-000	$137.51
58	012-373-007-000	$137.51	93	012-371-032-000	$137.51
59	012-373-008-000	$137.51	94	012-371-033-000	$137.51
60	012-373-009-000	$137.51	95	012-371-034-000	$137.51
61	012-373-010-000	$137.51	96	012-371-035-000	$137.51
62	012-373-011-000	$137.51	97	012-371-036-000	$137.51
63	012-373-012-000	$137.51	98	012-371-037-000	$137.51
64	012-373-013-000	$137.51	99	012-371-038-000	$137.51
65	012-373-014-000	$137.51	100	012-371-039-000	$137.51
66	012-373-015-000	$137.51	101	012-371-040-000	$137.51
67	012-373-016-000	$137.51	102	012-371-041-000	$137.51
68	012-373-017-000	$137.51	103	012-371-042-000	$137.51
69	012-373-018-000	$137.51	104	012-371-043-000	$137.51
70	012-373-019-000	$137.51	105	012-371-044-000	$137.51
71	012-373-020-000	$137.51	106	012-371-045-000	$137.51
72	012-373-021-000	$137.51	107	012-371-046-000	$137.51
73	012-373-022-000	$137.51	108	012-371-047-000	$137.51
74	012-373-023-000	$137.51	109	012-371-048-000	$137.51
75	012-373-024-000	$137.51	110	012-371-049-000	$137.51
76	012-372-025-000	$137.51	111	012-371-050-000	$137.51
77	012-372-026-000	$137.51	112	012-371-051-000	$137.51
78	012-372-027-000	$137.51	113	012-371-052-000	$137.51
79	012-372-028-000	$137.51	114	012-371-053-000	$137.51
80	012-372-029-000	$137.51	115	012-371-054-000	$137.51
81	012-372-030-000	$137.51	116	012-371-055-000	$137.51
82	012-372-031-000	$137.51	117	012-371-056-000	$137.51
83	012-372-032-000	$137.51	118	012-371-057-000	$137.51
84	012-372-033-000	$137.51	119	012-371-058-000	$137.51
85	012-372-034-000	$137.51	120	012-371-059-000	$137.51

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
121	012-371-060-000	$137.51	156	012-372-063-000	$137.51
122	012-371-061-000	$137.51	157	012-372-064-000	$137.51
123	012-371-062-000	$137.51	158	012-373-025-000	$137.51
124	012-371-063-000	$137.51	159	012-373-026-000	$193.79
125	012-371-064-000	$137.51	160	012-373-027-000	$137.51
126	012-371-065-000	$137.51	161	012-373-028-000	$193.79
127	012-371-066-000	$137.51	162	012-373-029-000	$137.51
128	012-371-067-000	$137.51	163	012-373-030-000	$145.80
129	012-371-068-000	$137.51	164	012-373-031-000	$193.79
130	012-371-069-000	$137.51	165	012-373-032-000	$137.51
131	012-372-038-000	$137.51	166	012-373-033-000	$193.79
132	012-372-039-000	$137.51	167	012-373-034-000	$193.79
133	012-372-040-000	$137.51	168	012-373-035-000	$193.79
134	012-372-041-000	$137.51	169	012-373-036-000	$193.79
135	012-372-042-000	$137.51	170	012-373-037-000	$193.79
136	012-372-043-000	$137.51	171	012-373-038-000	$193.79
137	012-372-044-000	$137.51	172	012-373-039-000	$137.51
138	012-372-045-000	$137.51	173	012-373-040-000	$137.51
139	012-372-046-000	$137.51	174	012-373-041-000	$193.79
140	012-372-047-000	$137.51	175	012-373-042-000	$137.51
141	012-372-048-000	$137.51	176	012-373-043-000	$137.51
142	012-372-049-000	$137.51	177	012-373-044-000	$193.79
143	012-372-050-000	$137.51	178	012-373-045-000	$137.51
144	012-372-051-000	$137.51	179	012-373-046-000	$193.79
145	012-372-052-000	$137.51	180	012-373-047-000	$193.79
146	012-372-053-000	$137.51	181	012-374-001-000	$193.79
147	012-372-054-000	$137.51	182	012-374-002-000	$137.51
148	012-372-055-000	$137.51	183	012-374-003-000	$193.79
149	012-372-056-000	$137.51	184	012-374-004-000	$193.79
150	012-372-057-000	$137.51	185	012-374-005-000	$193.79
151	012-372-058-000	$137.51	186	012-374-006-000	$193.79
152	012-372-059-000	$137.51	187	012-374-007-000	$137.51
153	012-372-060-000	$137.51	188	012-374-008-000	$193.79
154	012-372-061-000	$137.51	189	012-374-009-000	$193.79
155	012-372-062-000	$137.51	190	012-373-048-000	$137.51

Assessment Number	Assessor's Parcel Number	Assessment
191	012-373-049-000	$137.51
192	012-373-050-000	$137.51
193	012-373-051-000	$137.51
194	012-373-052-000	$137.51
195	012-374-010-000	$137.51
196	012-374-011-000	$193.79
197	012-374-012-000	$193.79
198	012-374-013-000	$193.79
199	012-374-014-000	$193.79
200	012-374-015-000	$193.79
201	012-374-016-000	$137.51
202	012-374-017-000	$193.79
203	012-373-053-000	$193.79
204	012-373-054-000	$193.79
205	012-373-055-000	$193.79
206	012-373-056-000	$137.51
207	012-373-057-000	$193.79
208	012-373-058-000	$193.79
209	012-374-018-000	$193.79
210	012-374-019-000	$193.79
211	012-374-020-000	$193.79
212	012-374-021-000	$145.57
213	012-374-022-000	$137.51
214	012-374-023-000	$193.79
215	012-374-024-000	$137.51
216	012-374-025-000	$193.79
217	012-374-026-000	$170.52
218	012-374-027-000	$137.51
219	012-374-028-000	$155.94
220	012-374-029-000	$137.51
221	012-374-030-000	$193.79
222	012-374-031-000	$193.79
223	012-374-032-000	$193.79
224	012-374-033-000	$189.76
225	012-374-034-000	$193.79
226	012-374-035-000	$165.45
227	012-374-036-000	$193.79
228	012-374-037-000	$137.51
229	012-374-038-000	$187.34
230	012-374-039-000	$193.79
231	012-374-040-000	$145.27
232	012-373-059-000	$137.51
233	012-373-060-000	$193.79
234	012-373-061-000	$193.79
235	012-373-062-000	$193.79
236	012-373-063-000	$193.79
237	012-373-064-000	$193.79
238	012-373-065-000	$193.79
239	012-373-066-000	$137.51
240	012-373-067-000	$193.79
241	012-373-068-000	$193.79
242	012-373-069-000	$193.79
243	012-373-070-000	$137.51
244	012-373-071-000	$193.79
245	012-372-065-000	$193.79
246	012-372-066-000	$137.51
247	012-372-067-000	$193.79
	TOTAL	$37,209.34

CITY OF MADERA

ZONE 32A

2026-27

1.	BEGINNING FUND BALANCE			$	1,737.37
2.	LANDSCAPE MAINTENANCE COSTS	$	5,549.31		
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	$	555.23		
	g. EQUIPMENT	g.	255.55		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	187.53		
	i. MADERA COUNTY PROCESSING FEES	$	40.48		
			TOTAL COSTS:	$	7,808.01
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(700.68)
5.	TOTAL ASSESSMENT			$	5,369.96
6.	AVERAGE ASSESSMENT PER PARCEL				116.74

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	005-270-026-000	$116.74
2	005-270-002-000	$116.74	27	005-270-027-000	$116.74
3	005-270-047-000	$116.74	28	005-270-028-000	$116.74
4	005-270-048-000	$116.74	29	005-270-029-000	$116.74
5	005-270-049-000	$116.74	30	005-270-030-000	$116.74
6	005-270-050-000	$116.74	31	005-270-051-000	$116.74
7	005-270-007-000	$116.74	32	005-270-032-000	$116.74
8	005-270-008-000	$116.74	33	005-270-033-000	$116.74
9	005-270-009-000	$116.74	34	005-270-034-000	$116.74
10	005-270-010-000	$116.74	35	005-270-035-000	$116.74
11	005-270-011-000	$116.74	36	005-270-036-000	$116.74
12	005-270-012-000	$116.74	37	005-270-037-000	$116.74
13	005-270-013-000	$116.74	38	005-270-038-000	$116.74
14	005-270-014-000	$116.74	39	005-270-039-000	$116.74
15	005-270-015-000	$116.74	40	005-270-040-000	$116.74
16	005-270-016-000	$116.74	41	005-270-041-000	$116.74
17	005-270-017-000	$116.74	42	005-270-042-000	$116.74
18	005-270-018-000	$116.74	43	005-270-043-000	$116.74
19	005-270-019-000	$116.74	44	005-270-044-000	$116.74
20	005-270-020-000	$116.74	45	005-270-053-000	$116.74
21	005-270-021-000	$116.74	46	005-270-054-000	$116.74
22	005-270-022-000	$116.74			
23	005-270-023-000	$116.74		TOTAL	$5,369.96
24	005-270-024-000	$116.74			
25	005-270-025-000	$116.74			

CITY OF MADERA

ZONE 32B

2026-27

1.	BEGINNING FUND BALANCE				$	4,056.88
2.	LANDSCAPE MAINTENANCE COSTS		$	4,171.70		
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	$	368.24		
	g.	EQUIPMENT	g.	190.38		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	319.22		
	i.	MADERA COUNTY PROCESSING FEES	$	41.36		
				TOTAL COSTS:	$	6,336.79
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					2,178.58
5.	TOTAL ASSESSMENT				$	4,458.50
6.	AVERAGE ASSESSMENT PER PARCEL					94.86

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	005-280-026-000	$94.86
2	005-280-002-000	$94.86	27	005-280-027-000	$94.86
3	005-280-003-000	$94.86	28	005-280-028-000	$94.86
4	005-280-004-000	$94.86	29	005-280-029-000	$94.86
5	005-280-005-000	$94.86	30	005-280-030-000	$94.86
6	005-280-006-000	$94.86	31	005-280-031-000	$94.86
7	005-280-007-000	$94.86	32	005-280-032-000	$94.86
8	005-280-008-000	$94.86	33	005-280-033-000	$94.86
9	005-280-009-000	$94.86	34	005-280-034-000	$94.86
10	005-280-010-000	$94.86	35	005-280-035-000	$94.86
11	005-280-011-000	$94.86	36	005-280-036-000	$94.86
12	005-280-012-000	$94.86	37	005-280-037-000	$94.86
13	005-280-013-000	$94.86	38	005-280-038-000	$94.86
14	005-280-014-000	$94.86	39	005-280-039-000	$94.86
15	005-280-015-000	$94.86	40	005-280-040-000	$94.86
16	005-280-016-000	$94.86	41	005-280-041-000	$94.86
17	005-280-017-000	$94.86	42	005-280-042-000	$94.86
18	005-280-018-000	$94.86	43	005-280-043-000	$94.86
19	005-280-019-000	$94.86	44	005-280-044-000	$94.86
20	005-280-020-000	$94.86	45	005-280-045-000	$94.86
21	005-280-021-000	$94.86	46	005-280-046-000	$94.86
22	005-280-022-000	$94.86	47	005-280-047-000	$94.86
23	005-280-023-000	$94.86			
24	005-280-024-000	$94.86		TOTAL	$4,458.50
25	005-280-025-000	$94.86			

CITY OF MADERA

ZONE 33

2026-27

1.	BEGINNING FUND BALANCE			$	4,884.17
2.	LANDSCAPE MAINTENANCE COSTS	$	6,202.49		
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	$	286.40		
	g. EQUIPMENT	g.	284.60		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	33.82		
	i. MADERA COUNTY PROCESSING FEES	$	53.68		
			TOTAL COSTS:	$	8,071.76
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				4,071.38
5.	TOTAL ASSESSMENT			$	7,258.97
6.	AVERAGE ASSESSMENT PER PARCEL				119.00

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	012-360-029-000	$119.00
2	012-360-005-000	$119.00	27	012-360-030-000	$119.00
3	012-360-006-000	$119.00	28	012-360-031-000	$119.00
4	012-360-007-000	$119.00	29	012-360-032-000	$119.00
5	012-360-008-000	$119.00	30	012-360-033-000	$119.00
6	012-360-009-000	$119.00	31	012-360-034-000	$119.00
7	012-360-010-000	$119.00	32	012-360-035-000	$119.00
8	012-360-011-000	$119.00	33	012-360-036-000	$119.00
9	012-360-012-000	$119.00	34	012-360-037-000	$119.00
10	012-360-013-000	$119.00	35	012-360-038-000	$119.00
11	012-360-014-000	$119.00	36	012-360-039-000	$119.00
12	012-360-015-000	$119.00	37	012-360-040-000	$119.00
13	012-360-016-000	$119.00	38	012-360-041-000	$119.00
14	012-360-017-000	$119.00	39	012-360-042-000	$119.00
15	012-360-018-000	$119.00	40	012-360-043-000	$119.00
16	012-360-019-000	$119.00	41	012-360-044-000	$119.00
17	012-360-020-000	$119.00	42	012-360-045-000	$119.00
18	012-360-021-000	$119.00	43	012-360-046-000	$119.00
19	012-360-022-000	$119.00	44	012-360-047-000	$119.00
20	012-360-023-000	$119.00	45	012-360-048-000	$119.00
21	012-360-024-000	$119.00	46	012-360-049-000	$119.00
22	012-360-025-000	$119.00	47	012-360-050-000	$119.00
23	012-360-026-000	$119.00	48	012-360-051-000	$119.00
24	012-360-027-000	$119.00	49	012-360-052-000	$119.00
25	012-360-028-000	$119.00	50	012-360-053-000	$119.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	012-360-054-000	$119.00			
52	012-360-055-000	$119.00			
53	012-360-056-000	$119.00			
54	012-360-057-000	$119.00			
55	012-360-058-000	$119.00			
56	012-360-059-000	$119.00			
57	012-360-060-000	$119.00			
58	012-360-061-000	$119.00			
59	012-360-062-000	$119.00			
60	012-360-063-000	$119.00			
61	012-360-064-000	$119.00			
	TOTAL	$7,258.97			

CITY OF MADERA

ZONE 34

2026-27

1.	BEGINNING FUND BALANCE				$	7,931.62
2.	LANDSCAPE MAINTENANCE COSTS		$	8,644.29		
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	$	488.56		
	g.	EQUIPMENT	g.	334.26		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	147.43		
	i.	MADERA COUNTY PROCESSING FEES	$	88.88		
				TOTAL COSTS:	$	11,189.80
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					9,753.26
5.	TOTAL ASSESSMENT				$	13,011.43
6.	AVERAGE ASSESSMENT PER PARCEL					128.83

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 34 - KENNEDY ESTATES PHASE I & II

TOTAL ASSESSMENT:
$13,011.43

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-300-001-000	$128.83	26	005-300-026-000	$128.83
2	005-300-002-000	$128.83	27	005-300-027-000	$128.83
3	005-300-003-000	$128.83	28	005-300-028-000	$128.83
4	005-300-004-000	$128.83	29	005-300-029-000	$128.83
5	005-300-005-000	$128.83	30	005-300-030-000	$128.83
6	005-300-006-000	$128.83	31	005-300-031-000	$128.83
7	005-300-007-000	$128.83	32	005-300-032-000	$128.83
8	005-300-008-000	$128.83	33	005-300-033-000	$128.83
9	005-300-009-000	$128.83	34	005-300-034-000	$128.83
10	005-300-010-000	$128.83	35	005-300-035-000	$128.83
11	005-300-011-000	$128.83	36	005-300-036-000	$128.83
12	005-300-012-000	$128.83	37	005-300-037-000	$128.83
13	005-300-013-000	$128.83	38	005-300-038-000	$128.83
14	005-300-014-000	$128.83	39	005-300-039-000	$128.83
15	005-300-015-000	$128.83	40	005-300-040-000	$128.83
16	005-300-016-000	$128.83	41	005-300-041-000	$128.83
17	005-300-017-000	$128.83	42	005-300-042-000	$128.83
18	005-300-018-000	$128.83	43	005-300-043-000	$128.83
19	005-300-019-000	$128.83	44	005-300-044-000	$128.83
20	005-300-020-000	$128.83	45	005-300-045-000	$128.83
21	005-300-021-000	$128.83	46	005-300-046-000	$128.83
22	005-300-022-000	$128.83	47	005-300-047-000	$128.83
23	005-300-023-000	$128.83	48	005-300-048-000	$128.83
24	005-300-024-000	$128.83	49	005-300-049-000	$128.83
25	005-300-025-000	$128.83	50	005-300-050-000	$128.83

Assessment Number	Assessor's Parcel Number	Assessment
51	005-300-051-000	$128.83
52	005-300-052-000	$128.83
53	005-301-001-000	$128.83
54	005-301-002-000	$128.83
55	005-301-003-000	$128.83
56	005-301-004-000	$128.83
57	005-301-005-000	$128.83
58	005-301-006-000	$128.83
59	005-301-007-000	$128.83
60	005-301-008-000	$128.83
61	005-301-009-000	$128.83
62	005-301-010-000	$128.83
63	005-301-011-000	$128.83
64	005-301-012-000	$128.83
65	005-301-013-000	$128.83
66	005-301-014-000	$128.83
67	005-301-015-000	$128.83
68	005-301-016-000	$128.83
69	005-301-017-000	$128.83
70	005-301-018-000	$128.83
71	005-301-019-000	$128.83
72	005-301-020-000	$128.83
73	005-301-021-000	$128.83
74	005-301-022-000	$128.83
75	005-301-023-000	$128.83
76	005-301-024-000	$128.83
77	005-301-025-000	$128.83
78	005-301-026-000	$128.83
79	005-301-027-000	$128.83
80	005-301-028-000	$128.83
81	005-301-029-000	$128.83
82	005-301-030-000	$128.83
83	005-301-031-000	$128.83
84	005-301-032-000	$128.83
85	005-301-033-000	$128.83
86	005-301-034-000	$128.83
87	005-301-035-000	$128.83
88	005-301-036-000	$128.83
89	005-301-037-000	$128.83
90	005-301-038-000	$128.83
91	005-301-039-000	$128.83
92	005-301-040-000	$128.83
93	005-301-041-000	$128.83
94	005-301-042-000	$128.83
95	005-301-043-000	$128.83
96	005-301-044-000	$128.83
97	005-301-045-000	$128.83
98	005-301-046-000	$128.83
99	005-301-047-000	$128.83
100	005-301-048-000	$128.83
101	005-301-049-000	$128.83
	TOTAL	$13,011.43

CITY OF MADERA

ZONE 34B

2026-27

1.	BEGINNING FUND BALANCE			$	24,136.24
2.	LANDSCAPE MAINTENANCE COSTS	$	2,630.13		
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	$	568.86		
	g. EQUIPMENT	g.	181.68		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	118.79		
	i. MADERA COUNTY PROCESSING FEES	$	44.88		
			TOTAL COSTS:	$	4,487.42
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				19,848.83
5.	TOTAL ASSESSMENT			$	200.00
6.	AVERAGE ASSESSMENT PER PARCEL				3.92

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 34B
Kennedy Estates Phase 3
TOTAL ASSESSMENT:
$200.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-303-001-000	$3.92	26	005-303-027-000	$3.92
2	005-303-002-000	$3.92	27	005-303-028-000	$3.92
3	005-303-003-000	$3.92	28	005-303-029-000	$3.92
4	005-303-004-000	$3.92	29	005-303-030-000	$3.92
5	005-303-005-000	$3.92	30	005-303-031-000	$3.92
6	005-303-006-000	$3.92	31	005-303-032-000	$3.92
7	005-303-007-000	$3.92	32	005-303-033-000	$3.92
8	005-303-008-000	$3.92	33	005-303-034-000	$3.92
9	005-303-009-000	$3.92	34	005-303-035-000	$3.92
10	005-303-010-000	$3.92	35	005-303-036-000	$3.92
11	005-303-011-000	$3.92	36	005-303-037-000	$3.92
12	005-303-012-000	$3.92	37	005-303-038-000	$3.92
13	005-303-013-000	$3.92	38	005-303-039-000	$3.92
14	005-303-014-000	$3.92	39	005-303-040-000	$3.92
15	005-303-015-000	$3.92	40	005-303-041-000	$3.92
16	005-303-016-000	$3.92	41	005-303-042-000	$3.92
17	005-303-017-000	$3.92	42	005-303-043-000	$3.92
18	005-303-019-000	$3.92	43	005-303-044-000	$3.92
19	005-303-020-000	$3.92	44	005-303-045-000	$3.92
20	005-303-021-000	$3.92	45	005-303-046-000	$3.92
21	005-303-022-000	$3.92	46	005-303-047-000	$3.92
22	005-303-023-000	$3.92	47	005-303-048-000	$3.92
23	005-303-024-000	$3.92	48	005-303-049-000	$3.92
24	005-303-025-000	$3.92	49	005-303-050-000	$3.92
25	005-303-026-000	$3.92	50	005-303-051-000	$3.92

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	005-303-052-000	$3.92			
	TOTAL	$200.00			

CITY OF MADERA

ZONE 34C

2026-27

1.	BEGINNING FUND BALANCE				$	9,595.52
2.	LANDSCAPE MAINTENANCE COSTS		$	8.45		
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	$	352.74		
	g.	EQUIPMENT	g.	181.68		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	118.79		
	i.	MADERA COUNTY PROCESSING FEES	$	44.88		
				TOTAL COSTS:	$	1,649.61
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					9,595.91
5.	TOTAL ASSESSMENT				$	1,650.00
6.	AVERAGE ASSESSMENT PER PARCEL					32.35

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	005-304-026-000	$32.35
2	005-304-002-000	$32.35	27	005-304-027-000	$32.35
3	005-304-003-000	$32.35	28	005-304-028-000	$32.35
4	005-304-004-000	$32.35	29	005-304-029-000	$32.35
5	005-304-005-000	$32.35	30	005-304-030-000	$32.35
6	005-304-006-000	$32.35	31	005-304-031-000	$32.35
7	005-304-007-000	$32.35	32	005-304-032-000	$32.35
8	005-304-008-000	$32.35	33	005-304-033-000	$32.35
9	005-304-009-000	$32.35	34	005-304-034-000	$32.35
10	005-304-010-000	$32.35	35	005-304-035-000	$32.35
11	005-304-011-000	$32.35	36	005-304-036-000	$32.35
12	005-304-012-000	$32.35	37	005-304-037-000	$32.35
13	005-304-013-000	$32.35	38	005-304-038-000	$32.35
14	005-304-014-000	$32.35	39	005-304-039-000	$32.35
15	005-304-015-000	$32.35	40	005-304-040-000	$32.35
16	005-304-016-000	$32.35	41	005-304-041-000	$32.35
17	005-304-017-000	$32.35	42	005-304-042-000	$32.35
18	005-304-018-000	$32.35	43	005-304-043-000	$32.35
19	005-304-019-000	$32.35	44	005-304-044-000	$32.35
20	005-304-020-000	$32.35	45	005-304-045-000	$32.35
21	005-304-021-000	$32.35	46	005-304-046-000	$32.35
22	005-304-022-000	$32.35	47	005-304-047-000	$32.35
23	005-304-023-000	$32.35	48	005-304-048-000	$32.35
24	005-304-024-000	$32.35	49	005-304-049-000	$32.35
25	005-304-025-000	$32.35	50	005-304-050-000	$32.35

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	005-304-051-000	$32.35			
	TOTAL	$1,650.00			

CITY OF MADERA

ZONE 35

2026-27

1.	BEGINNING FUND BALANCE				$	5,122.51
2.	LANDSCAPE MAINTENANCE COSTS		$	1,626.25		
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	$	106.27		
	g.	EQUIPMENT	g.	102.57		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	22.55		
	i.	MADERA COUNTY PROCESSING FEES	$	79.20		
				TOTAL COSTS:	$	2,783.69
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					5,065.78
5.	TOTAL ASSESSMENT				$	2,726.96
6.	AVERAGE ASSESSMENT PER PARCEL					30.30

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 35 - SANTA BARBARA ESTATES

TOTAL ASSESSMENT:
$2,726.96

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-540-001-000	$30.30	26	009-540-026-000	$30.30
2	009-540-002-000	$30.30	27	009-540-027-000	$30.30
3	009-540-003-000	$30.30	28	009-540-028-000	$30.30
4	009-540-004-000	$30.30	29	009-540-029-000	$30.30
5	009-540-005-000	$30.30	30	009-540-030-000	$30.30
6	009-540-006-000	$30.30	31	009-540-031-000	$30.30
7	009-540-007-000	$30.30	32	009-540-032-000	$30.30
8	009-540-008-000	$30.30	33	009-540-033-000	$30.30
9	009-540-009-000	$30.30	34	009-540-034-000	$30.30
10	009-540-010-000	$30.30	35	009-540-035-000	$30.30
11	009-540-011-000	$30.30	36	009-540-036-000	$30.30
12	009-540-012-000	$30.30	37	009-540-037-000	$30.30
13	009-540-013-000	$30.30	38	009-540-038-000	$30.30
14	009-540-014-000	$30.30	39	009-540-039-000	$30.30
15	009-540-015-000	$30.30	40	009-540-040-000	$30.30
16	009-540-016-000	$30.30	41	009-540-041-000	$30.30
17	009-540-017-000	$30.30	42	009-540-042-000	$30.30
18	009-540-018-000	$30.30	43	009-540-043-000	$30.30
19	009-540-019-000	$30.30	44	009-540-044-000	$30.30
20	009-540-020-000	$30.30	45	009-540-045-000	$30.30
21	009-540-021-000	$30.30	46	009-540-046-000	$30.30
22	009-540-022-000	$30.30	47	009-540-047-000	$30.30
23	009-540-023-000	$30.30	48	009-540-048-000	$30.30
24	009-540-024-000	$30.30	49	009-540-049-000	$30.30
25	009-540-025-000	$30.30	50	009-540-050-000	$30.30

Assessment Number	Assessor's Parcel Number	Assessment
51	009-540-051-000	$30.30
52	009-540-052-000	$30.30
53	009-540-053-000	$30.30
54	009-540-054-000	$30.30
55	009-540-055-000	$30.30
56	009-540-056-000	$30.30
57	009-540-057-000	$30.30
58	009-540-058-000	$30.30
59	009-540-059-000	$30.30
60	009-540-060-000	$30.30
61	009-540-061-000	$30.30
62	009-540-062-000	$30.30
63	009-540-063-000	$30.30
64	009-540-064-000	$30.30
65	009-540-065-000	$30.30
66	009-540-066-000	$30.30
67	009-540-067-000	$30.30
68	009-540-068-000	$30.30
69	009-540-069-000	$30.30
70	009-540-070-000	$30.30
71	009-540-071-000	$30.30
72	009-540-072-000	$30.30
73	009-540-073-000	$30.30
74	009-540-074-000	$30.30
75	009-540-075-000	$30.30
76	009-540-076-000	$30.30
77	009-540-077-000	$30.30
78	009-540-078-000	$30.30
79	009-540-079-000	$30.30
80	009-540-080-000	$30.30
81	009-540-081-000	$30.30
82	009-540-082-000	$30.30
83	009-540-083-000	$30.30
84	009-540-084-000	$30.30
85	009-540-085-000	$30.30
86	009-540-086-000	$30.30
87	009-540-087-000	$30.30
88	009-540-088-000	$30.30
89	009-540-089-000	$30.30
90	009-540-090-000	$30.30
	TOTAL	$2,726.96

CITY OF MADERA

ZONE 36A

2026-27

1.	BEGINNING FUND BALANCE			$	17,951.41
2.	LANDSCAPE MAINTENANCE COSTS	$	6,693.66		
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	$	234.36		
	g. EQUIPMENT	g.	427.69		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	120.36		
	i. MADERA COUNTY PROCESSING FEES	$	124.96		
			TOTAL COSTS:	$	9,459.58
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				17,025.88
5.	TOTAL ASSESSMENT			$	8,534.05
6.	AVERAGE ASSESSMENT PER PARCEL				60.10

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 36A
Mariposa Estates
TOTAL ASSESSMENT:
$8,534.05

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-291-001-000	$60.10	26	011-292-002-000	$60.10
2	011-291-002-000	$60.10	27	011-292-003-000	$60.10
3	011-291-003-000	$60.10	28	011-292-004-000	$60.10
4	011-291-004-000	$60.10	29	011-292-005-000	$60.10
5	011-291-005-000	$60.10	30	011-292-006-000	$60.10
6	011-291-006-000	$60.10	31	011-292-007-000	$60.10
7	011-291-007-000	$60.10	32	011-292-008-000	$60.10
8	011-291-008-000	$60.10	33	011-292-009-000	$60.10
9	011-291-009-000	$60.10	34	011-292-010-000	$60.10
10	011-291-010-000	$60.10	35	011-292-011-000	$60.10
11	011-291-011-000	$60.10	36	011-292-012-000	$60.10
12	011-291-012-000	$60.10	37	011-292-013-000	$60.10
13	011-291-013-000	$60.10	38	011-292-014-000	$60.10
14	011-291-014-000	$60.10	39	011-292-015-000	$60.10
15	011-291-015-000	$60.10	40	011-292-016-000	$60.10
16	011-291-016-000	$60.10	41	011-292-017-000	$60.10
17	011-291-017-000	$60.10	42	011-292-018-000	$60.10
18	011-291-018-000	$60.10	43	011-292-019-000	$60.10
19	011-291-019-000	$60.10	44	011-292-020-000	$60.10
20	011-291-020-000	$60.10	45	011-292-021-000	$60.10
21	011-291-021-000	$60.10	46	011-292-022-000	$60.10
22	011-291-022-000	$60.10	47	011-292-023-000	$60.10
23	011-291-023-000	$60.10	48	011-292-024-000	$60.10
24	011-291-024-000	$60.10	49	011-292-025-000	$60.10
25	011-292-001-000	$60.10	50	011-292-026-000	$60.10

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	011-292-027-000	$60.10	86	011-292-050-000	$60.10
52	011-292-028-000	$60.10	87	011-292-051-000	$60.10
53	011-292-029-000	$60.10	88	011-292-052-000	$60.10
54	011-292-030-000	$60.10	89	011-292-053-000	$60.10
55	011-292-031-000	$60.10	90	011-292-054-000	$60.10
56	011-292-032-000	$60.10	91	011-292-055-000	$60.10
57	011-292-033-000	$60.10	92	011-292-056-000	$60.10
58	011-292-034-000	$60.10	93	011-292-096-000	$60.10
59	011-292-035-000	$60.10	94	011-292-058-000	$60.10
60	011-292-036-000	$60.10	95	011-292-059-000	$60.10
61	011-292-037-000	$60.10	96	011-292-060-000	$60.10
62	011-292-038-000	$60.10	97	011-292-061-000	$60.10
63	011-292-039-000	$60.10	98	011-292-062-000	$60.10
64	011-292-040-000	$60.10	99	011-292-063-000	$60.10
65	011-292-041-000	$60.10	100	011-292-064-000	$60.10
66	011-292-042-000	$60.10	101	011-292-065-000	$60.10
67	011-292-095-000	$60.10	102	011-292-066-000	$60.10
68	011-292-044-000	$60.10	103	011-292-067-000	$60.10
69	011-292-045-000	$60.10	104	011-292-068-000	$60.10
70	011-292-046-000	$60.10	105	011-292-069-000	$60.10
71	011-292-047-000	$60.10	106	011-292-070-000	$60.10
72	011-291-025-000	$60.10	107	011-292-071-000	$60.10
73	011-291-026-000	$60.10	108	011-292-072-000	$60.10
74	011-291-027-000	$60.10	109	011-292-073-000	$60.10
75	011-291-028-000	$60.10	110	011-292-074-000	$60.10
76	011-291-029-000	$60.10	111	011-292-075-000	$60.10
77	011-291-030-000	$60.10	112	011-292-076-000	$60.10
78	011-291-031-000	$60.10	113	011-292-077-000	$60.10
79	011-291-032-000	$60.10	114	011-292-078-000	$60.10
80	011-291-033-000	$60.10	115	011-291-037-000	$60.10
81	011-291-034-000	$60.10	116	011-291-038-000	$60.10
82	011-291-035-000	$60.10	117	011-291-039-000	$60.10
83	011-291-036-000	$60.10	118	011-291-040-000	$60.10
84	011-292-048-000	$60.10	119	011-291-041-000	$60.10
85	011-292-049-000	$60.10	120	011-291-042-000	$60.10

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
121	011-292-079-000	$60.10			
122	011-292-080-000	$60.10			
123	011-292-081-000	$60.10			
124	011-292-082-000	$60.10			
125	011-292-083-000	$60.10			
126	011-292-084-000	$60.10			
127	011-292-085-000	$60.10			
128	011-292-086-000	$60.10			
129	011-292-087-000	$60.10			
130	011-292-088-000	$60.10			
131	011-292-089-000	$60.10			
132	011-292-090-000	$60.10			
133	011-292-091-000	$60.10			
134	011-292-092-000	$60.10			
135	011-291-043-000	$60.10			
136	011-291-044-000	$60.10			
137	011-291-045-000	$60.10			
138	011-291-046-000	$60.10			
139	011-291-047-000	$60.10			
140	011-291-048-000	$60.10			
141	011-292-094-000	$60.10			
142	011-292-097-000	$60.10			
	TOTAL	$8,534.05			

CITY OF MADERA

ZONE 36B

2026-27

1.	BEGINNING FUND BALANCE				$	666.61
2.	LANDSCAPE MAINTENANCE COSTS		$	392.15		
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	$	234.36		
	g.	EQUIPMENT	g.	25.10		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	5.92		
	i.	MADERA COUNTY PROCESSING FEES	$	8.80		
				TOTAL COSTS:	$	990.77
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					1,030.42
5.	TOTAL ASSESSMENT				$	1,354.58
6.	AVERAGE ASSESSMENT PER PARCEL					135.46

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 36B
Mariposa Estates II
TOTAL ASSESSMENT:
$1,354.58

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-260-008-000	$135.46			
2	011-260-009-000	$135.46			
3	011-260-010-000	$135.46			
4	011-260-011-000	$135.46			
5	011-260-012-000	$135.46			
6	011-260-013-000	$135.46			
7	011-260-014-000	$135.46			
8	011-260-015-000	$135.46			
9	011-260-016-000	$135.46			
10	011-260-017-000	$135.46			
	Total	$1,354.58			

CITY OF MADERA

ZONE 36C

2026-27

1.	BEGINNING FUND BALANCE				$	2,434.60
2.	LANDSCAPE MAINTENANCE COSTS		$	2,603.09		
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	$	125.78		
	g.	EQUIPMENT	g.	122.21		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	52.12		
	i.	MADERA COUNTY PROCESSING FEES	$	40.48		
				TOTAL COSTS:	$	3,722.04
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,536.27
5.	TOTAL ASSESSMENT				$	4,823.70
6.	AVERAGE ASSESSMENT PER PARCEL					104.86

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	011-272-027-000	$104.86
2	011-272-003-000	$104.86	27	011-272-028-000	$104.86
3	011-272-004-000	$104.86	28	011-272-029-000	$104.86
4	011-272-005-000	$104.86	29	011-272-030-000	$104.86
5	011-272-006-000	$104.86	30	011-272-031-000	$104.86
6	011-272-007-000	$104.86	31	011-272-032-000	$104.86
7	011-272-008-000	$104.86	32	011-272-033-000	$104.86
8	011-272-009-000	$104.86	33	011-272-034-000	$104.86
9	011-272-010-000	$104.86	34	011-272-035-000	$104.86
10	011-272-011-000	$104.86	35	011-272-036-000	$104.86
11	011-272-012-000	$104.86	36	011-272-037-000	$104.86
12	011-272-013-000	$104.86	37	011-272-038-000	$104.86
13	011-272-014-000	$104.86	38	011-272-039-000	$104.86
14	011-272-015-000	$104.86	39	011-272-040-000	$104.86
15	011-272-016-000	$104.86	40	011-272-041-000	$104.86
16	011-272-017-000	$104.86	41	011-272-042-000	$104.86
17	011-272-018-000	$104.86	42	011-272-043-000	$104.86
18	011-272-019-000	$104.86	43	011-272-044-000	$104.86
19	011-272-020-000	$104.86	44	011-272-045-000	$104.86
20	011-272-021-000	$104.86	45	011-272-046-000	$104.86
21	011-272-022-000	$104.86	46	011-272-047-000	$104.86
22	011-272-023-000	$104.86			
23	011-272-024-000	$104.86		TOTAL	$4,823.70
24	011-272-025-000	$104.86			
25	011-272-026-000	$104.86			

CITY OF MADERA

ZONE 37

2026-27

1.	BEGINNING FUND BALANCE				$	3,958.58
2.	LANDSCAPE MAINTENANCE COSTS		$	1,565.23		
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	$	101.91		
	g.	EQUIPMENT	g.	98.77		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	33.82		
	i.	MADERA COUNTY PROCESSING FEES	$	88.00		
				TOTAL COSTS:	$	2,950.62
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,962.91
5.	TOTAL ASSESSMENT				$	2,954.95
6.	AVERAGE ASSESSMENT PER PARCEL					29.55

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	009-561-009-000	$29.55
2	009-560-002-000	$29.55	27	009-561-010-000	$29.55
3	009-560-003-000	$29.55	28	009-561-011-000	$29.55
4	009-560-004-000	$29.55	29	009-561-012-000	$29.55
5	009-560-005-000	$29.55	30	009-561-013-000	$29.55
6	009-560-006-000	$29.55	31	009-561-014-000	$29.55
7	009-560-007-000	$29.55	32	009-561-015-000	$29.55
8	009-560-008-000	$29.55	33	009-561-016-000	$29.55
9	009-560-009-000	$29.55	34	009-561-017-000	$29.55
10	009-560-010-000	$29.55	35	009-561-018-000	$29.55
11	009-560-011-000	$29.55	36	009-561-019-000	$29.55
12	009-560-012-000	$29.55	37	009-561-020-000	$29.55
13	009-560-013-000	$29.55	38	009-561-021-000	$29.55
14	009-560-014-000	$29.55	39	009-561-022-000	$29.55
15	009-560-015-000	$29.55	40	009-561-023-000	$29.55
16	009-560-016-000	$29.55	41	009-561-024-000	$29.55
17	009-560-017-000	$29.55	42	009-561-025-000	$29.55
18	009-561-001-000	$29.55	43	009-561-026-000	$29.55
19	009-561-002-000	$29.55	44	009-561-027-000	$29.55
20	009-561-003-000	$29.55	45	009-561-028-000	$29.55
21	009-561-004-000	$29.55	46	009-561-029-000	$29.55
22	009-561-005-000	$29.55	47	009-561-030-000	$29.55
23	009-561-006-000	$29.55	48	009-561-031-000	$29.55
24	009-561-007-000	$29.55	49	009-561-032-000	$29.55
25	009-561-008-000	$29.55	50	009-561-033-000	$29.55

Assessment Number	Assessor's Parcel Number	Assessment
51	009-560-018-000	$29.55
52	009-560-019-000	$29.55
53	009-560-020-000	$29.55
54	009-560-021-000	$29.55
55	009-560-022-000	$29.55
56	009-560-023-000	$29.55
57	009-560-024-000	$29.55
58	009-560-025-000	$29.55
59	009-560-026-000	$29.55
60	009-560-027-000	$29.55
61	009-560-028-000	$29.55
62	009-560-029-000	$29.55
63	009-560-030-000	$29.55
64	009-560-031-000	$29.55
65	009-560-032-000	$29.55
66	009-560-033-000	$29.55
67	009-560-034-000	$29.55
68	009-560-035-000	$29.55
69	009-560-036-000	$29.55
70	009-560-037-000	$29.55
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

2026-27

1.	BEGINNING FUND BALANCE				$	6,966.44
2.	LANDSCAPE MAINTENANCE COSTS		$	1,771.45		
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	$	331.66		
	g.	EQUIPMENT	g.	138.38		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	22.55		
	i.	MADERA COUNTY PROCESSING FEES	$	139.92		
				TOTAL COSTS:	$	3,832.68
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					7,200.57
5.	TOTAL ASSESSMENT				$	4,066.82
6.	AVERAGE ASSESSMENT PER PARCEL					27.10

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 39 - CARMEL HOMES III AND VARBELLA

TOTAL ASSESSMENT:
$4,066.82

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-470-001-000	$25.74	26	012-470-026-000	$25.58
2	012-470-002-000	$25.58	27	012-470-027-000	$25.58
3	012-470-003-000	$25.58	28	012-470-028-000	$25.58
4	012-470-004-000	$25.58	29	012-470-029-000	$25.58
5	012-470-005-000	$25.58	30	012-470-030-000	$25.58
6	012-470-006-000	$25.58	31	012-470-031-000	$25.58
7	012-470-007-000	$25.58	32	012-470-032-000	$25.58
8	012-470-008-000	$25.58	33	012-470-033-000	$25.58
9	012-470-009-000	$25.58	34	012-470-034-000	$25.58
10	012-470-010-000	$25.58	35	012-470-035-000	$25.58
11	012-470-011-000	$25.58	36	012-470-036-000	$25.58
12	012-470-012-000	$25.58	37	012-470-037-000	$25.58
13	012-470-013-000	$25.58	38	012-470-038-000	$25.58
14	012-470-014-000	$25.58	39	012-470-039-000	$25.58
15	012-470-015-000	$25.58	40	012-470-040-000	$25.58
16	012-470-016-000	$25.58	41	012-470-041-000	$25.58
17	012-470-017-000	$25.58	42	012-470-042-000	$25.58
18	012-470-018-000	$25.58	43	012-470-043-000	$25.58
19	012-470-019-000	$25.58	44	012-470-044-000	$25.58
20	012-470-020-000	$25.58	45	012-470-045-000	$25.58
21	012-470-021-000	$25.58	46	012-470-046-000	$25.58
22	012-470-022-000	$25.58	47	012-470-047-000	$25.58
23	012-470-023-000	$25.58	48	012-470-048-000	$25.58
24	012-470-024-000	$25.58	49	012-470-049-000	$25.58
25	012-470-025-000	$25.58	50	012-470-050-000	$25.58

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	012-470-051-000	$25.58	86	012-461-004-000	$25.58
52	012-470-052-000	$25.58	87	012-461-005-000	$25.58
53	012-470-053-000	$25.58	88	012-461-006-000	$25.58
54	012-470-054-000	$25.58	89	012-461-007-000	$25.58
55	012-470-055-000	$25.58	90	012-461-008-000	$25.58
56	012-470-056-000	$25.58	91	012-461-009-000	$25.58
57	012-470-057-000	$25.58	92	012-461-083-000	$25.58
58	012-470-058-000	$25.58	93	012-461-084-000	$25.58
59	012-470-059-000	$25.58	94	012-461-012-000	$25.58
60	012-470-060-000	$25.58	95	012-461-013-000	$25.58
61	012-470-061-000	$25.58	96	012-461-014-000	$25.58
62	012-470-062-000	$25.58	97	012-461-015-000	$25.58
63	012-470-063-000	$25.58	98	012-461-016-000	$25.58
64	012-470-064-000	$25.58	99	012-461-017-000	$25.58
65	012-470-065-000	$25.58	100	012-461-018-000	$25.58
66	012-470-066-000	$25.58	101	012-461-019-000	$25.58
67	012-470-067-000	$25.58	102	012-461-020-000	$25.58
68	012-470-068-000	$25.58	103	012-461-021-000	$25.58
69	012-470-069-000	$25.58	104	012-461-022-000	$25.58
70	012-470-070-000	$25.58	105	012-461-023-000	$25.58
71	012-470-071-000	$25.58	106	012-461-024-000	$25.58
72	012-470-072-000	$25.58	107	012-461-025-000	$25.58
73	012-470-073-000	$25.58	108	012-461-026-000	$25.58
74	012-470-074-000	$25.58	109	012-461-027-000	$25.58
75	012-470-075-000	$25.58	110	012-461-028-000	$25.58
76	012-470-076-000	$25.58	111	012-461-029-000	$25.58
77	012-470-077-000	$25.58	112	012-461-030-000	$25.58
78	012-470-078-000	$25.58	113	012-461-031-000	$25.58
79	012-470-079-000	$25.58	114	012-461-032-000	$25.58
80	012-470-080-000	$25.58	115	012-461-033-000	$25.58
81	012-470-081-000	$25.58	116	012-461-034-000	$25.58
82	012-470-082-000	$25.58	117	012-461-035-000	$25.58
83	012-461-001-000	$25.58	118	012-461-036-000	$25.58
84	012-461-002-000	$25.58	119	012-461-037-000	$25.58
85	012-461-003-000	$25.58	120	012-461-038-000	$25.58

Assessment Number	Assessor's Parcel Number	Assessment
121	012-461-039-000	$25.58
122	012-461-040-000	$25.58
123	012-461-041-000	$25.58
124	012-461-042-000	$25.58
125	012-461-043-000	$25.58
126	012-461-044-000	$25.58
127	012-461-045-000	$25.58
128	012-461-046-000	$25.58
129	012-461-047-000	$25.58
130	012-461-048-000	$25.58
131	012-461-049-000	$25.58
132	012-461-050-000	$25.58
133	012-461-051-000	$25.58
134	012-461-052-000	$25.58
135	012-461-053-000	$25.58
136	012-461-054-000	$25.58
137	012-461-055-000	$25.58
138	012-461-056-000	$25.58
139	012-461-057-000	$25.58
140	012-461-058-000	$25.58
141	012-461-059-000	$25.58
142	012-461-060-000	$25.58
143	012-461-061-000	$25.58
144	012-461-062-000	$25.58
146	012-461-064-000	$25.58
147	012-461-065-000	$25.58
148	012-461-066-000	$25.58
149	012-461-067-000	$25.58
150	012-461-068-000	$25.58
151	012-461-069-000	$25.58
152	012-461-070-000	$25.58
153	012-461-071-000	$25.58
154	012-461-072-000	$25.58
155	012-461-073-000	$25.58
156	012-461-074-000	$25.58
157	012-461-075-000	$25.58
158	012-461-076-000	$25.58
159	012-461-077-000	$25.58
	TOTAL	$4,041.40

CITY OF MADERA

ZONE 40

2026-27

1.	BEGINNING FUND BALANCE				$	6,780.61
2.	LANDSCAPE MAINTENANCE COSTS		$	3,656.16		
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	$	229.59		
	g.	EQUIPMENT	g.	230.63		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	45.09		
	i.	MADERA COUNTY PROCESSING FEES	$	71.28		
				TOTAL COSTS:	$	5,661.70
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					6,418.40
5.	TOTAL ASSESSMENT				$	5,299.49
6.	AVERAGE ASSESSMENT PER PARCEL					65.43

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 40 - TIERRA VISTA ESTATES, Rai Apartments

TOTAL ASSESSMENT:
$5,299.49

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-254-005-000	$67.94	26	012-254-030-000	$67.94
2	012-254-006-000	$67.94	27	012-254-031-000	$67.94
3	012-254-007-000	$67.94	28	012-254-032-000	$67.94
4	012-254-008-000	$67.94	29	012-254-033-000	$67.94
5	012-254-009-000	$67.94	30	012-254-034-000	$67.94
6	012-254-010-000	$67.94	31	012-254-035-000	$67.94
7	012-254-011-000	$67.94	32	012-254-036-000	$67.94
8	012-254-012-000	$67.94	33	012-254-037-000	$67.94
9	012-254-013-000	$67.94	34	012-254-038-000	$67.94
10	012-254-014-000	$67.94	35	012-254-039-000	$67.94
11	012-254-015-000	$67.94	36	012-254-040-000	$67.94
12	012-254-016-000	$67.94	37	012-254-041-000	$67.94
13	012-254-017-000	$67.94	38	012-254-042-000	$67.94
14	012-254-018-000	$67.94	39	012-254-043-000	$67.94
15	012-254-019-000	$67.94	40	012-254-044-000	$67.94
16	012-254-020-000	$67.94	41	012-254-045-000	$67.94
17	012-254-021-000	$67.94	42	012-254-046-000	$67.94
18	012-254-022-000	$67.94	43	012-254-047-000	$67.94
19	012-254-023-000	$67.94	44	012-254-048-000	$67.94
20	012-254-024-000	$67.94	45	012-254-049-000	$67.94
21	012-254-025-000	$67.94	46	012-254-050-000	$67.94
22	012-254-026-000	$67.94	47	012-254-051-000	$67.94
23	012-254-027-000	$67.94	48	012-254-052-000	$67.94
24	012-254-028-000	$67.94	49	012-254-053-000	$67.94
25	012-254-029-000	$67.94	50	012-254-054-000	$67.94

Assessment Number	Assessor's Parcel Number	Assessment
51	012-254-055-000	$67.94
52	012-254-056-000	$67.94
53	012-254-057-000	$67.94
54	012-254-058-000	$67.94
55	012-254-059-000	$67.94
56	012-254-060-000	$67.94
57	012-254-061-000	$67.94
58	012-254-062-000	$67.94
59	012-254-063-000	$67.94
60	012-254-064-000	$67.94
61	012-254-065-000	$67.94
62	012-254-066-000	$67.94
63	012-254-067-000	$67.94
64	012-254-068-000	$67.94
65	012-254-069-000	$67.94
66	012-254-070-000	$67.94
67	012-254-071-000	$67.94
68	012-254-072-000	$67.94
69	012-254-073-000	$67.94
70	012-254-074-000	$67.94
71	012-254-075-000	$67.94
72	012-254-076-000	$67.94
73	012-254-077-000	$67.94
74	012-254-078-000	$67.94
75	012-254-079-000	$67.94
76	012-254-080-000	$67.94
77	012-254-081-000	$67.94
78	012-254-082-000	$67.94
79	012-270-002-000	$0.00
80	012-270-001-000	$0.00
81	012-253-002-000	$0.00
	TOTAL	$5,299.49

Assessment Number	Assessor's Parcel Number	Assessment

CITY OF MADERA

ZONE 41

2026-27

1.	BEGINNING FUND BALANCE				$	3,268.64
2.	LANDSCAPE MAINTENANCE COSTS		$	4,142.97		
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	$	160.31		
	g.	EQUIPMENT	g.	154.74		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	11.27		
	i.	MADERA COUNTY PROCESSING FEES	$	25.52		
				TOTAL COSTS:	$	5,173.61
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					3,837.78
5.	TOTAL ASSESSMENT				$	5,742.75
6.	AVERAGE ASSESSMENT PER PARCEL					198.03

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 41 - Pond Place Estates

TOTAL ASSESSMENT:
$5,742.75

Assessment Number	Assessor's Parcel Number	Assessment
1	012-440-001-000	$198.03
2	012-440-002-000	$198.03
3	012-440-003-000	$198.03
4	012-440-004-000	$198.03
5	012-440-005-000	$198.03
6	012-440-006-000	$198.03
7	012-440-007-000	$198.03
8	012-440-008-000	$198.03
9	012-440-009-000	$198.03
10	012-440-010-000	$198.03
11	012-440-011-000	$198.03
12	012-440-012-000	$198.03
13	012-440-013-000	$198.03
14	012-440-014-000	$198.03
15	012-440-015-000	$198.03
16	012-440-016-000	$198.03
17	012-440-017-000	$198.03
18	012-440-018-000	$198.03
19	012-440-019-000	$198.03
20	012-440-020-000	$198.03
21	012-440-021-000	$198.03
22	012-440-022-000	$198.03
23	012-440-023-000	$198.03
24	012-440-024-000	$198.03
25	012-440-025-000	$198.03
26	012-440-026-000	$198.03
27	012-440-027-000	$198.03
28	012-440-028-000	$198.03
29	012-440-029-000	$198.03
	Total	$5,742.75

CITY OF MADERA

ZONE 43A

2026-27

1.	BEGINNING FUND BALANCE			$	91,842.14
2.	LANDSCAPE MAINTENANCE COSTS	$	53,359.95		
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	$	4,365.81		
	g. EQUIPMENT	g.	3,515.27		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	620.70		
	i. MADERA COUNTY PROCESSING FEES	$	269.28		
			TOTAL COSTS:	$	67,073.37
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				92,861.40
5.	TOTAL ASSESSMENT			$	68,092.62
6.	AVERAGE ASSESSMENT PER PARCEL				222.52

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
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 43A - ORCHARD POINTE PHASE I & II

TOTAL ASSESSMENT:
$68,092.62

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-340-004-000	$9,409.77	26	011-341-024-000	$171.09
2	011-340-005-000	$6,672.39	27	011-341-025-000	$171.09
3	011-341-001-000	$171.09	28	011-341-026-000	$171.09
4	011-341-002-000	$171.09	29	011-341-027-000	$171.09
5	011-341-003-000	$171.09	30	011-341-028-000	$171.09
6	011-341-004-000	$171.09	31	011-341-029-000	$171.09
7	011-341-005-000	$171.09	32	011-341-030-000	$171.09
8	011-341-006-000	$171.09	33	011-341-031-000	$171.09
9	011-341-007-000	$171.09	34	011-341-032-000	$171.09
10	011-341-008-000	$171.09	35	011-341-033-000	$171.09
11	011-341-009-000	$171.09	36	011-341-034-000	$171.09
12	011-341-010-000	$171.09	37	011-341-035-000	$171.09
13	011-341-011-000	$171.09	38	011-341-036-000	$171.09
14	011-341-012-000	$171.09	39	011-341-037-000	$171.09
15	011-341-013-000	$171.09	40	011-341-038-000	$171.09
16	011-341-014-000	$171.09	41	011-341-039-000	$171.09
17	011-341-015-000	$171.09	42	011-341-040-000	$171.09
18	011-341-016-000	$171.09	43	011-341-041-000	$171.09
19	011-341-017-000	$171.09	44	011-341-042-000	$171.09
20	011-341-018-000	$171.09	45	011-341-043-000	$171.09
21	011-341-019-000	$171.09	46	011-342-001-000	$171.09
22	011-341-020-000	$171.09	47	011-342-002-000	$171.09
23	011-341-021-000	$171.09	48	011-342-003-000	$171.09
24	011-341-022-000	$171.09	49	011-342-004-000	$171.09
25	011-341-023-000	$171.09	50	011-342-005-000	$171.09

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	011-342-006-000	$171.09	86	011-342-041-000	$171.09
52	011-342-007-000	$171.09	87	011-342-042-000	$171.09
53	011-342-008-000	$171.09	88	011-342-043-000	$171.09
54	011-342-009-000	$171.09	89	011-342-044-000	$171.09
55	011-342-010-000	$171.09	90	011-342-045-000	$171.09
56	011-342-011-000	$171.09	91	011-342-046-000	$171.09
57	011-342-012-000	$171.09	92	011-342-047-000	$171.09
58	011-342-013-000	$171.09	93	011-342-048-000	$171.09
59	011-342-014-000	$171.09	94	011-342-049-000	$171.09
60	011-342-015-000	$171.09	95	011-342-050-000	$171.09
61	011-342-016-000	$171.09	96	011-342-051-000	$171.09
62	011-342-017-000	$171.09	97	011-342-052-000	$171.09
63	011-342-018-000	$171.09	98	011-342-053-000	$171.09
64	011-342-019-000	$171.09	99	011-342-054-000	$171.09
65	011-342-020-000	$171.09	100	011-342-055-000	$171.09
66	011-342-021-000	$171.09	101	011-342-056-000	$171.09
67	011-342-022-000	$171.09	102	011-342-057-000	$171.09
68	011-342-023-000	$171.09	103	011-342-058-000	$171.09
69	011-342-024-000	$171.09	104	011-342-059-000	$171.09
70	011-342-025-000	$171.09	105	011-342-060-000	$171.09
71	011-342-026-000	$171.09	106	011-352-001-000	$171.09
72	011-342-027-000	$171.09	107	011-352-002-000	$171.09
73	011-342-028-000	$171.09	108	011-352-003-000	$171.09
74	011-342-029-000	$171.09	109	011-352-004-000	$171.09
75	011-342-030-000	$171.09	110	011-352-005-000	$171.09
76	011-342-031-000	$171.09	111	011-352-006-000	$171.09
77	011-342-032-000	$171.09	112	011-352-007-000	$171.09
78	011-342-033-000	$171.09	113	011-352-008-000	$171.09
79	011-342-034-000	$171.09	114	011-352-009-000	$171.09
80	011-342-035-000	$171.09	115	011-352-010-000	$171.09
81	011-342-036-000	$171.09	116	011-352-011-000	$171.09
82	011-342-037-000	$171.09	117	011-352-012-000	$171.09
83	011-342-038-000	$171.09	118	011-352-013-000	$171.09
84	011-342-039-000	$171.09	119	011-352-014-000	$171.09
85	011-342-040-000	$171.09	120	011-352-015-000	$171.09

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
121	011-352-016-000	$171.09	156	011-351-010-000	$171.09
122	011-352-017-000	$171.09	157	011-351-011-000	$171.09
123	011-352-018-000	$171.09	158	011-351-012-000	$171.09
124	011-352-019-000	$171.09	159	011-351-013-000	$171.09
125	011-352-020-000	$171.09	160	011-351-014-000	$171.09
126	011-352-021-000	$171.09	161	011-351-015-000	$171.09
127	011-352-022-000	$171.09	162	011-351-016-000	$171.09
128	011-352-023-000	$171.09	163	011-351-017-000	$171.09
129	011-352-024-000	$171.09	164	011-351-018-000	$171.09
130	011-352-025-000	$171.09	165	011-351-019-000	$171.09
131	011-352-026-000	$171.09	166	011-351-020-000	$171.09
132	011-352-027-000	$171.09	167	011-351-021-000	$171.09
133	011-352-028-000	$171.09	168	011-351-022-000	$171.09
134	011-352-029-000	$171.09	169	011-351-023-000	$171.09
135	011-352-030-000	$171.09	170	011-351-024-000	$171.09
136	011-352-031-000	$171.09	171	011-351-025-000	$171.09
137	011-352-032-000	$171.09	172	011-351-026-000	$171.09
138	011-352-033-000	$171.09	173	011-351-027-000	$171.09
139	011-352-034-000	$171.09	174	011-351-028-000	$171.09
140	011-352-035-000	$171.09	175	011-351-029-000	$171.09
141	011-352-036-000	$171.09	176	011-351-030-000	$171.09
142	011-352-037-000	$171.09	177	011-351-031-000	$171.09
143	011-352-038-000	$171.09	178	011-351-032-000	$171.09
144	011-352-039-000	$171.09	179	011-351-033-000	$171.09
145	011-352-040-000	$171.09	180	011-351-034-000	$171.09
146	011-352-041-000	$171.09	181	011-351-035-000	$171.09
147	011-351-001-000	$171.09	182	011-351-036-000	$171.09
148	011-351-002-000	$171.09	183	011-351-037-000	$171.09
149	011-351-003-000	$171.09	184	011-351-038-000	$171.09
150	011-351-004-000	$171.09	185	011-351-039-000	$171.09
151	011-351-005-000	$171.09	186	011-351-040-000	$171.09
152	011-351-006-000	$171.09	187	011-351-041-000	$171.09
153	011-351-007-000	$171.09	188	011-351-042-000	$171.09
154	011-351-008-000	$171.09	189	011-351-043-000	$171.09
155	011-351-009-000	$171.09	190	011-351-044-000	$171.09

Assessment Number	Assessor's Parcel Number	Assessment		Assessment Number	Assessor's Parcel Number	Assessment
191	011-351-045-000	$171.09		226	011-351-080-000	$171.09
192	011-351-046-000	$171.09		227	011-350-001-000	$171.09
193	011-351-047-000	$171.09		228	011-350-002-000	$171.09
194	011-351-048-000	$171.09		229	011-350-003-000	$171.09
195	011-351-049-000	$171.09		230	011-350-004-000	$171.09
196	011-351-050-000	$171.09		231	011-350-005-000	$171.09
197	011-351-051-000	$171.09		232	011-350-006-000	$171.09
198	011-351-052-000	$171.09		233	011-350-007-000	$171.09
199	011-351-053-000	$171.09		234	011-350-008-000	$171.09
200	011-351-054-000	$171.09		235	011-350-009-000	$171.09
201	011-351-055-000	$171.09	*	236	011-350-010-000	$171.09
202	011-351-056-000	$171.09	*	237	011-350-011-000	$171.09
203	011-351-057-000	$171.09	*	238	011-350-012-000	$171.09
204	011-351-085-000	$171.09	*	239	011-350-013-000	$171.09
205	011-351-086-000	$171.09		240	011-350-014-000	$171.09
206	011-351-060-000	$171.09		241	011-350-015-000	$171.09
207	011-351-061-000	$171.09		242	011-350-016-000	$171.09
208	011-351-062-000	$171.09		243	011-350-017-000	$171.09
209	011-351-063-000	$171.09		244	011-350-018-000	$171.09
210	011-351-064-000	$171.09		245	011-350-019-000	$171.09
211	011-351-065-000	$171.09		246	011-350-020-000	$171.09
212	011-351-066-000	$171.09		247	011-350-021-000	$171.09
213	011-351-067-000	$171.09		248	011-350-022-000	$171.09
214	011-351-068-000	$171.09		249	011-350-023-000	$171.09
215	011-351-069-000	$171.09		250	011-350-024-000	$171.09
216	011-351-070-000	$171.09		251	011-350-025-000	$171.09
217	011-351-071-000	$171.09		252	011-350-026-000	$171.09
218	011-351-072-000	$171.09		253	011-350-027-000	$171.09
219	011-351-073-000	$171.09		254	011-350-028-000	$171.09
220	011-351-074-000	$171.09		255	011-350-029-000	$171.09
221	011-351-075-000	$171.09		256	011-350-030-000	$171.09
222	011-351-076-000	$171.09		257	011-350-031-000	$171.09
223	011-351-077-000	$171.09		258	011-350-032-000	$171.09
224	011-351-078-000	$171.09		259	011-350-033-000	$171.09
225	011-351-079-000	$171.09		260	011-350-034-000	$171.09

Assessment Number	Assessor's Parcel Number	Assessment
261	011-350-035-000	$171.09
262	011-350-036-000	$171.09
263	011-350-037-000	$171.09
264	011-350-038-000	$171.09
265	011-350-039-000	$171.09
266	011-350-040-000	$171.09
267	011-350-041-000	$171.09
268	011-350-042-000	$171.09
269	011-350-043-000	$171.09
270	011-350-044-000	$171.09
271	011-350-045-000	$171.09
272	011-350-046-000	$171.09
273	011-350-047-000	$171.09
274	011-350-048-000	$171.09
275	011-350-049-000	$171.09
276	011-350-050-000	$171.09
277	011-350-051-000	$171.09
278	011-350-052-000	$171.09
279	011-350-053-000	$171.09
280	011-350-054-000	$171.09
281	011-350-055-000	$171.09
282	011-350-056-000	$171.09
283	011-350-057-000	$171.09
284	011-350-058-000	$171.09
285	011-350-059-000	$171.09
286	011-350-060-000	$171.09
287	011-350-061-000	$171.09
288	011-350-062-000	$171.09
289	011-350-063-000	$171.09
290	011-350-068-000	$171.09
291	011-353-001-000	$171.09
292	011-353-002-000	$171.09
293	011-353-003-000	$171.09
294	011-353-004-000	$171.09
295	011-353-005-000	$171.09
296	011-353-006-000	$171.09
297	011-353-007-000	$171.09
298	011-353-008-000	$171.09
299	011-353-009-000	$171.09
300	011-353-010-000	$171.09
301	011-353-011-000	$171.09
302	011-353-012-000	$171.09
303	011-353-013-000	$171.09
304	011-353-014-000	$171.09
305	011-353-015-000	$171.09
306	011-353-016-000	$171.09

TO COUNTY:	$67,408.26
DIRECT BILL:	$684.35
TOTAL:	$68,092.61

CITY OF MADERA

ZONE 43C

2026-27

1.	BEGINNING FUND BALANCE				$	35,852.83
2.	LANDSCAPE MAINTENANCE COSTS		$	19,526.55		
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	$	1,095.24		
	g.	EQUIPMENT	g.	1,231.58		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	237.63		
	i.	MADERA COUNTY PROCESSING FEES	$	181.28		
				TOTAL COSTS:	$	27,281.36
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					35,239.28
5.	TOTAL ASSESSMENT				$	26,667.81
6.	AVERAGE ASSESSMENT PER PARCEL					129.46

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 43C - El Coronado Estates

TOTAL ASSESSMENT:
$26,667.81

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-331-001-000	$129.46	26	011-333-023-000	$129.46
2	011-331-002-000	$129.46	27	011-333-024-000	$129.46
3	011-331-003-000	$129.46	28	011-333-025-000	$129.46
4	011-333-001-000	$129.46	29	011-333-026-000	$129.46
5	011-333-002-000	$129.46	30	011-333-027-000	$129.46
6	011-333-003-000	$129.46	31	011-333-028-000	$129.46
7	011-333-004-000	$129.46	32	011-333-029-000	$129.46
8	011-333-005-000	$129.46	33	011-333-030-000	$129.46
9	011-333-006-000	$129.46	34	011-333-031-000	$129.46
10	011-333-007-000	$129.46	35	011-333-032-000	$129.46
11	011-333-008-000	$129.46	36	011-333-033-000	$129.46
12	011-333-009-000	$129.46	37	011-333-034-000	$129.46
13	011-333-010-000	$129.46	38	011-333-035-000	$129.46
14	011-333-011-000	$129.46	39	011-333-036-000	$129.46
15	011-333-012-000	$129.46	40	011-333-037-000	$129.46
16	011-333-013-000	$129.46	41	011-333-038-000	$129.46
17	011-333-014-000	$129.46	42	011-333-039-000	$129.46
18	011-333-015-000	$129.46	43	011-333-040-000	$129.46
19	011-333-016-000	$129.46	44	011-333-041-000	$129.46
20	011-333-017-000	$129.46	45	011-333-042-000	$129.46
21	011-333-018-000	$129.46	46	011-333-043-000	$129.46
22	011-333-019-000	$129.46	47	011-333-044-000	$129.46
23	011-333-020-000	$129.46	48	011-331-019-000	$129.46
24	011-333-021-000	$129.46	49	011-331-020-000	$129.46
25	011-333-022-000	$129.46	50	011-331-021-000	$129.46

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
51	011-332-001-000	$129.46	86	011-333-052-000	$129.46
52	011-332-002-000	$129.46	87	011-333-053-000	$129.46
53	011-332-003-000	$129.46	88	011-333-054-000	$129.46
54	011-332-004-000	$129.46	89	011-333-055-000	$129.46
55	011-332-005-000	$129.46	90	011-333-056-000	$129.46
56	011-332-006-000	$129.46	91	011-333-057-000	$129.46
57	011-332-007-000	$129.46	92	011-333-058-000	$129.46
58	011-332-008-000	$129.46	93	011-333-059-000	$129.46
59	011-332-009-000	$129.46	94	011-333-060-000	$129.46
60	011-332-010-000	$129.46	95	011-333-061-000	$129.46
61	011-332-011-000	$129.46	96	011-333-062-000	$129.46
62	011-332-012-000	$129.46	97	011-333-063-000	$129.46
63	011-332-013-000	$129.46	98	011-333-064-000	$129.46
64	011-332-014-000	$129.46	99	011-333-065-000	$129.46
65	011-332-015-000	$129.46	100	011-333-066-000	$129.46
66	011-332-016-000	$129.46	101	011-333-067-000	$129.46
67	011-332-017-000	$129.46	102	011-333-068-000	$129.46
68	011-332-018-000	$129.46	103	011-333-069-000	$129.46
69	011-332-019-000	$129.46	104	011-333-070-000	$129.46
70	011-332-020-000	$129.46	105	011-333-071-000	$129.46
71	011-332-021-000	$129.46	106	011-333-072-000	$129.46
72	011-332-022-000	$129.46	107	011-333-073-000	$129.46
73	011-332-023-000	$129.46	108	011-333-074-000	$129.46
74	011-332-024-000	$129.46	109	011-333-075-000	$129.46
75	011-332-025-000	$129.46	110	011-333-076-000	$129.46
76	011-332-026-000	$129.46	111	011-333-077-000	$129.46
77	011-332-027-000	$129.46	112	011-333-078-000	$129.46
78	011-332-028-000	$129.46	113	011-333-079-000	$129.46
79	011-333-045-000	$129.46	114	011-333-080-000	$129.46
80	011-333-046-000	$129.46	115	011-333-081-000	$129.46
81	011-333-047-000	$129.46	116	011-333-082-000	$129.46
82	011-333-048-000	$129.46	117	011-333-083-000	$129.46
83	011-333-049-000	$129.46	118	011-333-084-000	$129.46
84	011-333-050-000	$129.46	119	011-333-085-000	$129.46
85	011-333-051-000	$129.46	120	011-331-004-000	$129.46

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
121	011-331-005-000	$129.46	156	011-331-031-000	$129.46
122	011-331-006-000	$129.46	157	011-331-032-000	$129.46
123	011-331-007-000	$129.46	158	011-331-033-000	$129.46
124	011-331-008-000	$129.46	159	011-331-034-000	$129.46
125	011-331-009-000	$129.46	160	011-331-035-000	$129.46
126	011-331-010-000	$129.46	161	011-331-036-000	$129.46
127	011-331-011-000	$129.46	162	011-331-037-000	$129.46
128	011-331-012-000	$129.46	163	011-331-038-000	$129.46
129	011-331-013-000	$129.46	164	011-331-039-000	$129.46
130	011-331-014-000	$129.46	165	011-331-040-000	$129.46
131	011-331-015-000	$129.46	166	011-331-041-000	$129.46
132	011-331-016-000	$129.46	167	011-331-042-000	$129.46
133	011-331-017-000	$129.46	168	011-331-043-000	$129.46
134	011-331-018-000	$129.46	169	011-331-044-000	$129.46
135	011-333-086-000	$129.46	170	011-331-045-000	$129.46
136	011-333-087-000	$129.46	171	011-331-046-000	$129.46
137	011-333-088-000	$129.46	172	011-331-047-000	$129.46
138	011-333-089-000	$129.46	173	011-331-048-000	$129.46
139	011-333-090-000	$129.46	174	011-331-049-000	$129.46
140	011-333-091-000	$129.46	175	011-331-050-000	$129.46
141	011-333-092-000	$129.46	176	011-331-051-000	$129.46
142	011-333-093-000	$129.46	177	011-332-029-000	$129.46
143	011-333-094-000	$129.46	178	011-332-030-000	$129.46
144	011-333-095-000	$129.46	179	011-332-031-000	$129.46
145	011-333-096-000	$129.46	180	011-332-032-000	$129.46
146	011-333-097-000	$129.46	181	011-332-033-000	$129.46
147	011-331-022-000	$129.46	182	011-332-034-000	$129.46
148	011-331-023-000	$129.46	183	011-332-035-000	$129.46
149	011-331-024-000	$129.46	184	011-332-036-000	$129.46
150	011-331-025-000	$129.46	185	011-332-037-000	$129.46
151	011-331-026-000	$129.46	186	011-332-038-000	$129.46
152	011-331-027-000	$129.46	187	011-332-039-000	$129.46
153	011-331-028-000	$129.46	188	011-332-040-000	$129.46
154	011-331-029-000	$129.46	189	011-332-041-000	$129.46
155	011-331-030-000	$129.46	190	011-332-042-000	$129.46

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
191	011-332-043-000	$129.46			
192	011-332-044-000	$129.46			
193	011-332-045-000	$129.46			
194	011-332-046-000	$129.46			
195	011-332-047-000	$129.46			
196	011-332-048-000	$129.46			
197	011-332-049-000	$129.46			
198	011-332-050-000	$129.46			
199	011-332-051-000	$129.46			
200	011-332-052-000	$129.46			
201	011-332-053-000	$129.46			
202	011-332-054-000	$129.46			
203	011-332-055-000	$129.46			
204	011-332-056-000	$129.46			
205	011-332-057-000	$129.46			
206	011-332-058-000	$129.46			
	TOTAL	$26,667.81			

CITY OF MADERA

ZONE 43D

2026-27

1.	BEGINNING FUND BALANCE				$	8,969.68
2.	LANDSCAPE MAINTENANCE COSTS		$	6,549.98		
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	$	420.71		
	g.	EQUIPMENT	g.	413.15		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	81.23		
	i.	MADERA COUNTY PROCESSING FEES	$	91.52		
				TOTAL COSTS:	$	9,725.20
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					7,325.97
5.	TOTAL ASSESSMENT				$	8,081.48
6.	AVERAGE ASSESSMENT PER PARCEL					77.71

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	011-360-026-000	77.71
2	011-360-002-000	77.71	27	011-360-027-000	77.71
3	011-360-003-000	77.71	28	011-360-028-000	77.71
4	011-360-004-000	77.71	29	011-360-029-000	77.71
5	011-360-005-000	77.71	30	011-360-030-000	77.71
6	011-360-006-000	77.71	31	011-360-031-000	77.71
7	011-360-007-000	77.71	32	011-360-032-000	77.71
8	011-360-008-000	77.71	33	011-360-033-000	77.71
9	011-360-009-000	77.71	34	011-360-034-000	77.71
10	011-360-010-000	77.71	35	011-360-035-000	77.71
11	011-360-011-000	77.71	36	011-360-036-000	77.71
12	011-360-012-000	77.71	37	011-360-037-000	77.71
13	011-360-013-000	77.71	38	011-360-038-000	77.71
14	011-360-014-000	77.71	39	011-360-039-000	77.71
15	011-360-015-000	77.71	40	011-360-040-000	77.71
16	011-360-016-000	77.71	41	011-360-041-000	77.71
17	011-360-017-000	77.71	42	011-360-042-000	77.71
18	011-360-018-000	77.71	43	011-360-043-000	77.71
19	011-360-019-000	77.71	44	011-360-044-000	77.71
20	011-360-020-000	77.71	45	011-360-045-000	77.71
21	011-360-021-000	77.71	46	011-360-046-000	77.71
22	011-360-022-000	77.71	47	011-360-047-000	77.71
23	011-360-023-000	77.71	48	011-360-048-000	77.71
24	011-360-024-000	77.71	49	011-360-049-000	77.71
25	011-360-025-000	77.71	50	011-360-050-000	77.71

Assessment Number	Assessor's Parcel Number	Assessment
51	011-360-051-000	77.71
52	011-360-052-000	77.71
53	011-360-053-000	77.71
54	011-360-054-000	77.71
55	011-360-055-000	77.71
56	011-360-056-000	77.71
57	011-360-057-000	77.71
58	011-360-058-000	77.71
59	011-360-059-000	77.71
60	011-361-001-000	77.71
61	011-361-002-000	77.71
62	011-361-003-000	77.71
63	011-361-004-000	77.71
64	011-361-005-000	77.71
65	011-361-006-000	77.71
66	011-361-007-000	77.71
67	011-361-008-000	77.71
68	011-361-009-000	77.71
69	011-361-010-000	77.71
70	011-361-011-000	77.71
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

2026-27

1.	BEGINNING FUND BALANCE				$	6,910.48
2.	LANDSCAPE MAINTENANCE COSTS		$	727.24		
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	$	56.60		
	g.	EQUIPMENT	g.	99.18		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	33.82		
	i.	MADERA COUNTY PROCESSING FEES	$	17.60		
				TOTAL COSTS:	$	1,306.18
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					5,604.30
5.	TOTAL ASSESSMENT				$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL					0.00

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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

2026-27

1.	BEGINNING FUND BALANCE				$	919.70
2.	LANDSCAPE MAINTENANCE COSTS		$	4,628.09		
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	$	139.87		
	g.	EQUIPMENT	g.	142.65		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	33.82		
	i.	MADERA COUNTY PROCESSING FEES	$	11.44		
				TOTAL COSTS:	$	5,322.23
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					120.40
5.	TOTAL ASSESSMENT				$	4,522.93
6.	AVERAGE ASSESSMENT PER PARCEL					347.92

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 44 - SIERRA VISTA ESTATES PHASE III

TOTAL ASSESSMENT:
$4,522.93

Assessment Number	Assessor's Parcel Number	Assessment
1	011-202-022-000	$347.92
2	011-202-023-000	$347.92
3	011-202-024-000	$347.92
4	011-202-025-000	$347.92
5	011-202-026-000	$347.92
6	011-202-027-000	$347.92
7	011-202-028-000	$347.92
8	011-202-029-000	$347.92
9	011-202-030-000	$347.92
10	011-202-016-000	$347.92
11	011-202-017-000	$347.92
12	011-202-018-000	$347.92
13	011-202-019-000	$347.92
	TOTAL	$4,522.93

CITY OF MADERA

ZONE 45A

2026-27

1.	BEGINNING FUND BALANCE				$	7,511.46
2.	LANDSCAPE MAINTENANCE COSTS		$	6,950.59		
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	$	437.42		
	g.	EQUIPMENT	g.	438.38		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	16.91		
	i.	MADERA COUNTY PROCESSING FEES	$	91.52		
				TOTAL COSTS:	$	9,455.56
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					5,458.70
5.	TOTAL ASSESSMENT				$	7,402.80
6.	AVERAGE ASSESSMENT PER PARCEL					71.18

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	26	008-131-026-000	$71.18
2	008-131-002-000	$71.18	27	008-131-027-000	$71.18
3	008-131-003-000	$71.18	28	008-131-028-000	$71.18
4	008-131-004-000	$71.18	29	008-131-029-000	$71.18
5	008-131-005-000	$71.18	30	008-131-030-000	$71.18
6	008-131-006-000	$71.18	31	008-132-001-000	$71.18
7	008-131-007-000	$71.18	32	008-132-002-000	$71.18
8	008-131-008-000	$71.18	33	008-132-003-000	$71.18
9	008-131-009-000	$71.18	34	008-132-004-000	$71.18
10	008-131-010-000	$71.18	35	008-132-005-000	$71.18
11	008-131-011-000	$71.18	36	008-132-006-000	$71.18
12	008-131-012-000	$71.18	37	008-132-007-000	$71.18
13	008-131-013-000	$71.18	38	008-132-008-000	$71.18
14	008-131-014-000	$71.18	39	008-132-009-000	$71.18
15	008-131-015-000	$71.18	40	008-132-010-000	$71.18
16	008-131-016-000	$71.18	41	008-132-011-000	$71.18
17	008-131-017-000	$71.18	42	008-132-012-000	$71.18
18	008-131-018-000	$71.18	43	008-132-013-000	$71.18
19	008-131-019-000	$71.18	44	008-132-014-000	$71.18
20	008-131-020-000	$71.18	45	008-132-015-000	$71.18
21	008-131-021-000	$71.18	46	008-132-016-000	$71.18
22	008-131-022-000	$71.18	47	008-132-017-000	$71.18
23	008-131-023-000	$71.18	48	008-132-018-000	$71.18
24	008-131-024-000	$71.18	49	008-132-019-000	$71.18
25	008-131-025-000	$71.18	50	008-132-020-000	$71.18

Assessment Number	Assessor's Parcel Number	Assessment
51	008-132-021-000	$71.18
52	008-132-022-000	$71.18
53	008-132-023-000	$71.18
54	008-132-024-000	$71.18
55	008-132-025-000	$71.18
56	008-132-026-000	$71.18
57	008-132-027-000	$71.18
58	008-132-028-000	$71.18
59	008-132-029-000	$71.18
60	008-132-030-000	$71.18
61	008-132-031-000	$71.18
62	008-132-032-000	$71.18
63	008-132-033-000	$71.18
64	008-132-034-000	$71.18
65	008-132-035-000	$71.18
66	008-132-036-000	$71.18
67	008-132-037-000	$71.18
68	008-132-038-000	$71.18
69	008-132-039-000	$71.18
70	008-131-031-000	$71.18
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

2026-27

1.	BEGINNING FUND BALANCE			$	15,457.07
2.	LANDSCAPE MAINTENANCE COSTS	$	9,685.52		
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	$	573.00		
	g. EQUIPMENT	g.	312.41		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	22.55		
	i. MADERA COUNTY PROCESSING FEES	$	89.76		
			TOTAL COSTS:	$	12,282.10
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				16,242.70
5.	TOTAL ASSESSMENT			$	13,067.73
6.	AVERAGE ASSESSMENT PER PARCEL				128.12

ASSESSMENT ROLL
2026-27 FISCAL YEAR
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 46 - CAPISTRANO XVII

TOTAL ASSESSMENT:
$13,067.73

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-580-001-000	$128.12	26	009-580-027-000	$128.12
2	009-580-002-000	$128.12	27	009-580-028-000	$128.12
3	009-580-003-000	$128.12	28	009-580-029-000	$128.12
4	009-580-004-000	$128.12	29	009-580-030-000	$128.12
5	009-580-005-000	$128.12	30	009-580-031-000	$128.12
6	009-580-006-000	$128.12	31	009-580-032-000	$128.12
7	009-580-007-000	$128.12	32	009-580-033-000	$128.12
8	009-580-008-000	$128.12	33	009-580-034-000	$128.12
9	009-580-009-000	$128.12	34	009-580-035-000	$128.12
10	009-580-010-000	$128.12	35	009-580-036-000	$128.12
11	009-580-011-000	$128.12	36	009-580-037-000	$128.12
12	009-580-012-000	$128.12	37	009-580-038-000	$128.12
13	009-580-013-000	$128.12	38	009-580-039-000	$128.12
14	009-580-055-000	$128.12	39	009-580-040-000	$128.12
15	009-580-056-000	$128.12	40	009-580-041-000	$128.12
16	009-580-057-000	$128.12	41	009-580-042-000	$128.12
17	009-580-058-000	$128.12	42	009-580-043-000	$128.12
18	009-580-059-000	$128.12	43	009-580-044-000	$128.12
19	009-580-060-000	$128.12	44	009-580-045-000	$128.12
20	009-580-021-000	$128.12	45	009-580-046-000	$128.12
21	009-580-022-000	$128.12	46	009-580-047-000	$128.12
22	009-580-023-000	$128.12	47	009-580-048-000	$128.12
23	009-580-024-000	$128.12	48	009-580-049-000	$128.12
24	009-580-025-000	$128.12	49	009-580-050-000	$128.12
25	009-580-026-000	$128.12	50	009-580-051-000	$128.12

Assessment Number	Assessor's Parcel Number	Assessment
51	009-580-052-000	$128.12
52	009-581-060-000	$128.12
53	009-581-002-000	$128.12
54	009-581-003-000	$128.12
55	009-581-004-000	$128.12
56	009-581-005-000	$128.12
57	009-581-006-000	$128.12
58	009-581-007-000	$128.12
59	009-581-008-000	$128.12
60	009-581-009-000	$128.12
61	009-581-010-000	$128.12
62	009-581-011-000	$128.12
63	009-581-012-000	$128.12
64	009-581-013-000	$128.12
65	009-581-014-000	$128.12
66	009-581-015-000	$128.12
67	009-581-016-000	$128.12
68	009-581-017-000	$128.12
69	009-581-018-000	$128.12
70	009-581-019-000	$128.12
71	009-581-020-000	$128.12
72	009-581-021-000	$128.12
73	009-581-022-000	$128.12
74	009-581-023-000	$128.12
75	009-581-024-000	$128.12
76	009-581-025-000	$128.12
77	009-581-026-000	$128.12
78	009-581-027-000	$128.12
79	009-581-028-000	$128.12
80	009-581-029-000	$128.12
81	009-581-030-000	$128.12
82	009-581-031-000	$128.12
83	009-581-032-000	$128.12
84	009-581-033-000	$128.12
85	009-581-034-000	$128.12
86	009-581-041-000	$128.12
87	009-581-042-000	$128.12
88	009-581-043-000	$128.12
89	009-581-044-000	$128.12
90	009-581-045-000	$128.12
91	009-581-046-000	$128.12
92	009-581-047-000	$128.12
93	009-581-048-000	$128.12
94	009-581-049-000	$128.12
95	009-581-050-000	$128.12
96	009-581-051-000	$128.12
97	009-581-052-000	$128.12
98	009-581-053-000	$128.12
99	009-581-054-000	$128.12
100	009-581-055-000	$128.12
101	009-581-056-000	$128.12
102	009-581-057-000	$128.12
	TOTAL	$13,067.73

CITY OF MADERA

ZONE 50

2026-27

1.	BEGINNING FUND BALANCE				$	429.88
2.	LANDSCAPE MAINTENANCE COSTS		$	2,038.52		
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	$	45.67		
	g.	EQUIPMENT	g.	37.99		
	h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	16.91		
	i.	MADERA COUNTY PROCESSING FEES	$	22.00		
				TOTAL COSTS:	$	2,637.29
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE					758.75
5.	TOTAL ASSESSMENT				$	2,966.15
6.	AVERAGE ASSESSMENT PER PARCEL					118.65

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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

2026-27

1.	BEGINNING FUND BALANCE			$	5,126.75
2.	LANDSCAPE MAINTENANCE COSTS	$	7,271.75		
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	$	759.68		
	g. EQUIPMENT	g.	482.43		
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	$	22.55		
	i. MADERA COUNTY PROCESSING FEES	$	163.68		
			TOTAL COSTS:	$	10,424.88
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				5,725.31
5.	TOTAL ASSESSMENT			$	11,023.45
6.	AVERAGE ASSESSMENT PER PARCEL				59.27

ASSESSMENT ROLL
2026-27 FISCAL YEAR
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	38	009-610-016-000	$7.40
2	003-260-052-000		$46.20	39	009-610-017-000	$7.40
3	009-331-004-000		$240.82	40	009-610-018-000	$7.40
4	009-331-005-000		$233.17	41	009-610-019-000	$7.40
5	009-331-006-000		$243.19	42	009-610-020-000	$7.40
6	009-331-007-000	*	$248.19	43	009-610-021-000	$7.40
9	009-331-012-000		$286.63	44	009-610-022-000	$7.40
10	009-331-013-000		$279.25	45	009-610-023-000	$7.40
11	009-331-014-000		$372.05	46	009-610-024-000	$7.40
12	009-331-015-000		$383.85	47	009-610-025-000	$7.40
13	009-331-016-000		$464.03	48	009-610-026-000	$7.40
14	009-331-023-000		$526.39	49	009-610-027-000	$7.40
15	009-331-024-000	*	$1,316.76	50	009-610-028-000	$7.40
16	009-331-025-000	*	$285.13	51	009-610-029-000	$7.40
17	009-331-011-000	*	$211.68	52	009-610-030-000	$7.40
18	009-331-010-000	*	$206.84	53	009-610-031-000	$7.40
19	009-331-018-000	*	$221.82	54	009-610-032-000	$7.40
20	009-331-019-000		$221.76	55	009-610-033-000	$7.40
21	003-250-025-000		$168.93	56	009-610-034-000	$7.40
22	003-210-035-000		$316.51	57	009-610-035-000	$7.40
23	009-610-001-000		$7.40	58	009-610-036-000	$7.40
24	009-610-002-000		$7.40	59	009-610-037-000	$7.40
25	009-610-003-000		$7.40	60	009-610-038-000	$7.40
26	009-610-004-000		$7.40	61	009-610-039-000	$7.40
27	009-610-005-000		$7.40	62	009-610-040-000	$7.40
28	009-610-006-000		$7.40	63	009-610-041-000	$7.40
29	009-610-007-000		$7.40	64	009-610-042-000	$7.40
30	009-610-008-000		$7.40	65	009-610-043-000	$7.40
31	009-610-009-000		$7.40	66	009-610-044-000	$7.40
32	009-610-010-000		$7.40	67	009-610-045-000	$7.40
33	009-610-011-000		$7.40	68	009-610-046-000	$7.40
34	009-610-012-000		$7.40	69	009-610-047-000	$7.40
35	009-610-013-000		$7.40	70	009-611-001-000	$7.40
36	009-610-014-000		$7.40	71	009-611-002-000	$7.40
37	009-610-015-000		$7.40	72	009-611-003-000	$7.40

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number		Assessment
73	009-611-004-000	$7.40	118	009-610-080-000		$7.40
74	009-611-005-000	$7.40	119	009-610-081-000		$7.40
75	009-611-006-000	$7.40	120	009-610-082-000		$7.40
76	009-611-007-000	$7.40	121	009-610-083-000		$7.40
77	009-611-008-000	$7.40	122	009-610-084-000		$7.40
78	009-611-009-000	$7.40	123	009-610-085-000		$7.40
79	009-611-010-000	$7.40	124	009-610-086-000		$7.40
80	009-611-011-000	$7.40	125	009-610-087-000		$7.40
81	009-611-012-000	$7.40	126	007-033-001-000	*	$7.40
82	009-611-013-000	$7.40	127	007-033-002-000	*	$7.40
83	009-611-014-000	$7.40	128	007-033-003-000	*	$7.40
84	009-611-015-000	$7.40	129	007-033-004-000	*	$7.40
85	009-611-016-000	$7.40	130	007-033-005-000	*	$7.40
86	009-610-048-000	$7.40	131	007-033-006-000	*	$7.40
87	009-610-049-000	$7.40	132	007-033-007-000	*	$7.40
88	009-610-050-000	$7.40	133	007-033-008-000	*	$7.40
89	009-610-051-000	$7.40	134	007-033-009-000	*	$7.40
90	009-610-052-000	$7.40	135	007-033-010-000	*	$7.40
91	009-610-053-000	$7.40	136	007-033-011-000	*	$7.40
92	009-610-054-000	$7.40	137	007-033-012-000	*	$7.40
93	009-610-055-000	$7.40	138	013-240-004-000	*	$112.82
94	009-610-056-000	$7.40	139	013-240-005-000	*	$146.36
95	009-610-057-000	$7.40	140	013-240-006-000	*	$779.99
96	009-610-058-000	$7.40	141	013-240-007-000	*	$444.57
97	009-610-059-000	$7.40	142	007-123-010-000	*	$29.40
98	009-610-060-000	$7.40	143	012-013-018-000	*	$18.90
99	009-610-061-000	$7.40	144	011-241-005-000	*	$202.47
100	009-610-062-000	$7.40	145	011-241-006-000	*	$214.05
101	009-610-063-000	$7.40	146	011-241-007-000	*	$193.93
102	009-610-064-000	$7.40	147	011-241-008-000	*	$226.86
103	009-610-065-000	$7.40	148	010-202-015-000	*	$28.66
104	009-610-066-000	$7.40	149	012-390-032-000		$55.76
105	009-610-067-000	$7.40	150	012-390-033-000		$52.08
106	009-610-068-000	$7.40	151	012-320-007-000		$45.13
107	009-610-069-000	$7.40	305	012-390-021-000		$65.67
108	009-610-070-000	$7.40	306	007-082-013-000	*	$22.05
109	009-610-071-000	$7.40	307	007-112-018-000	*	$31.50
110	009-610-072-000	$7.40	308	003-194-012-000		$39.13
111	009-610-073-000	$7.40	309	012-133-039-000		$112.68
112	009-610-074-000	$7.40	311	012-280-001-000		$15.66
113	009-610-075-000	$7.40	312	012-280-002-000		$17.10
114	009-610-076-000	$7.40	313	012-280-003-000		$17.25
115	009-610-077-000	$7.40	314	012-280-010-000		$14.83
116	009-610-078-000	$7.40	315	012-280-011-000		$13.45
117	009-610-079-000	$7.40	316	012-280-012-000		$12.90

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
317	012-280-013-000	$85.29			
321	011-143-013-000	$182.00			
322	010-193-010-000	$41.91			
	DIRECT BILL	$5,030.79			
	TO COUNTY	$5,365.42			

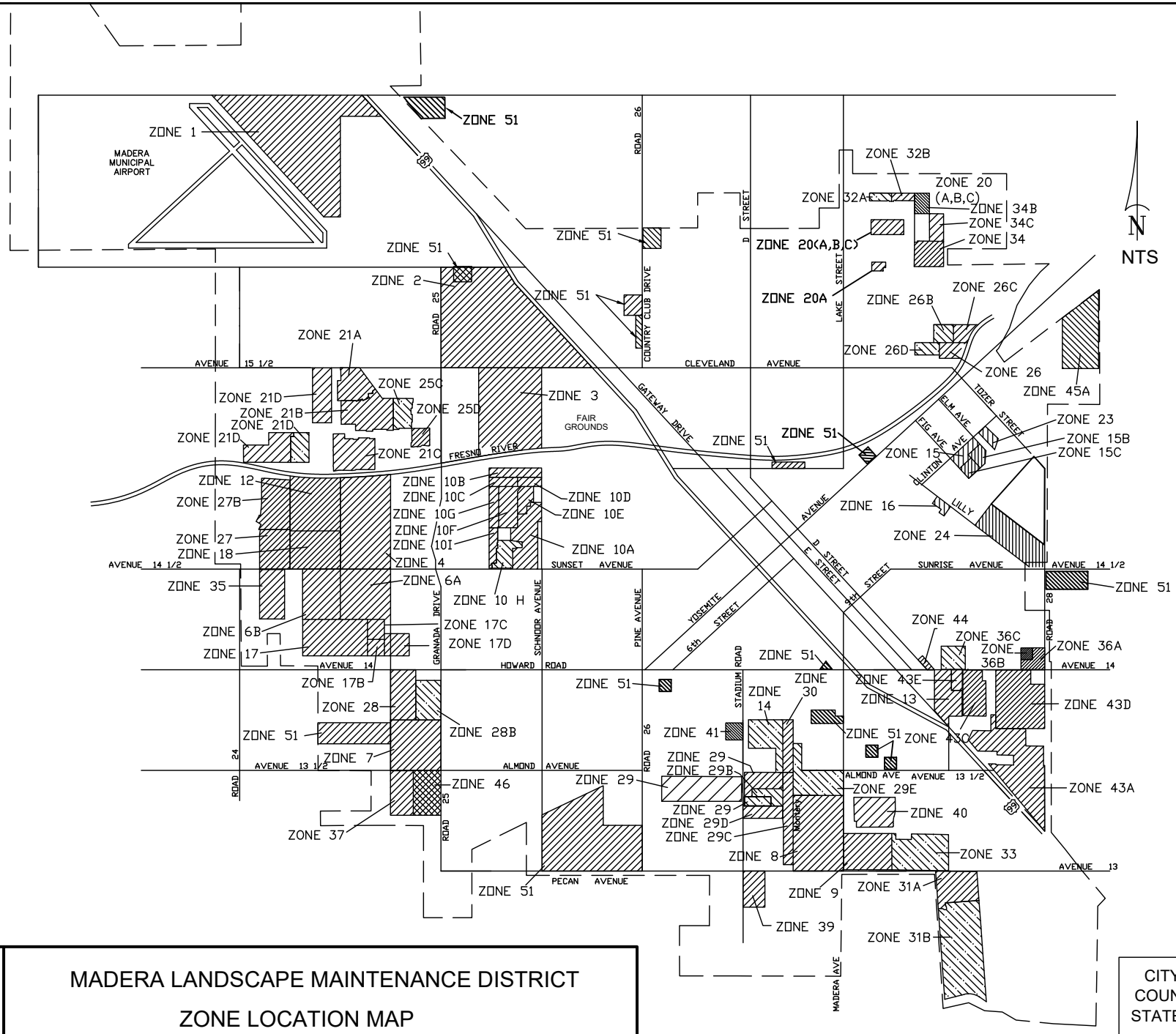
Exhibit 'D'

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**

2026/2027 ASSESSMENT

ASSESSMENT DIAGRAM / MAPS

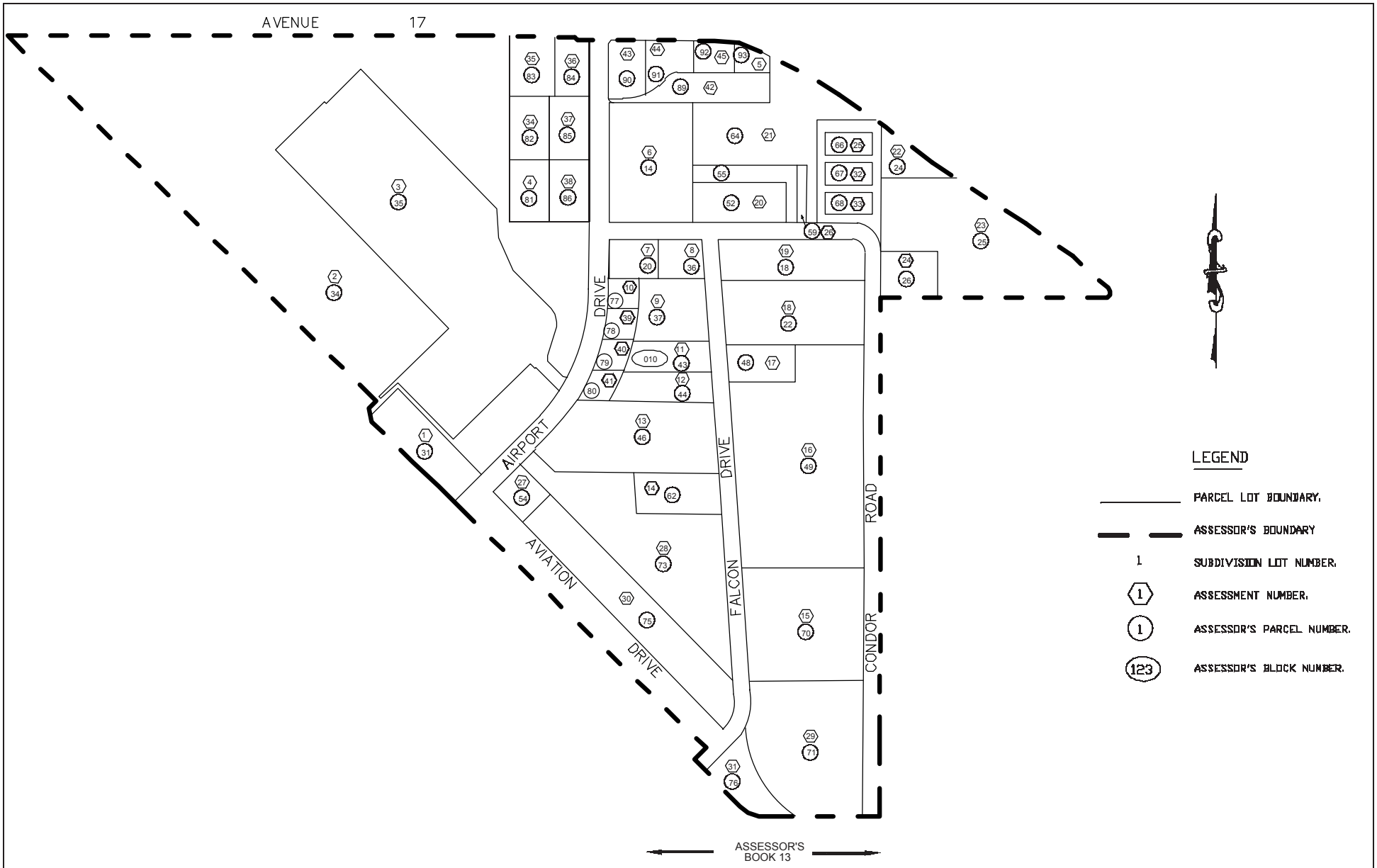


MADERA LANDSCAPE MAINTENANCE DISTRICT

ZONE LOCATION MAP

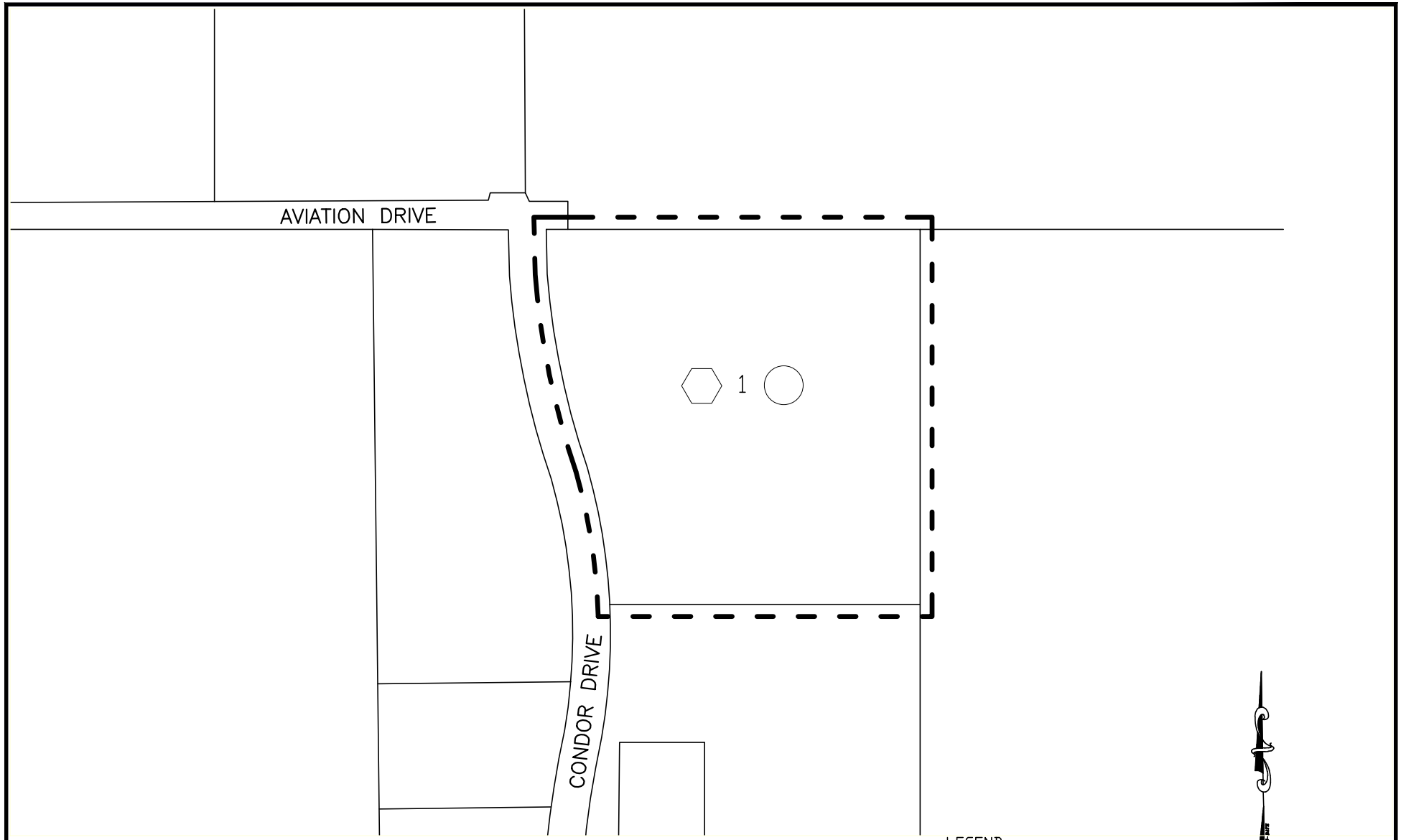
CITY OF MADERA
COUNTY OF MADERA
STATE OF CALIFORNIA

REV. JUNE 2020



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

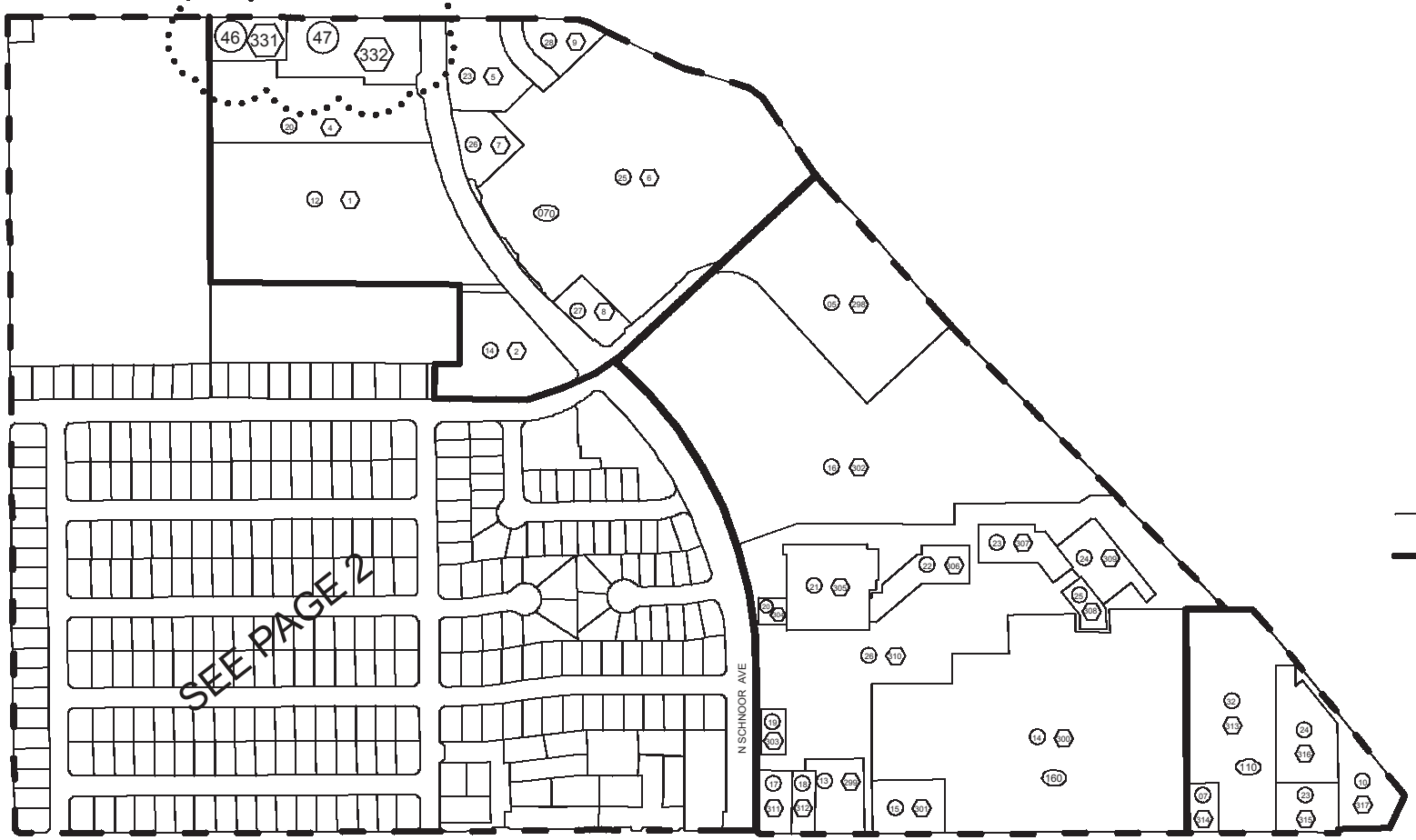
CITY OF MADERA
AIRPORT BUSINESS PARK
REV. JULY 2012



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.

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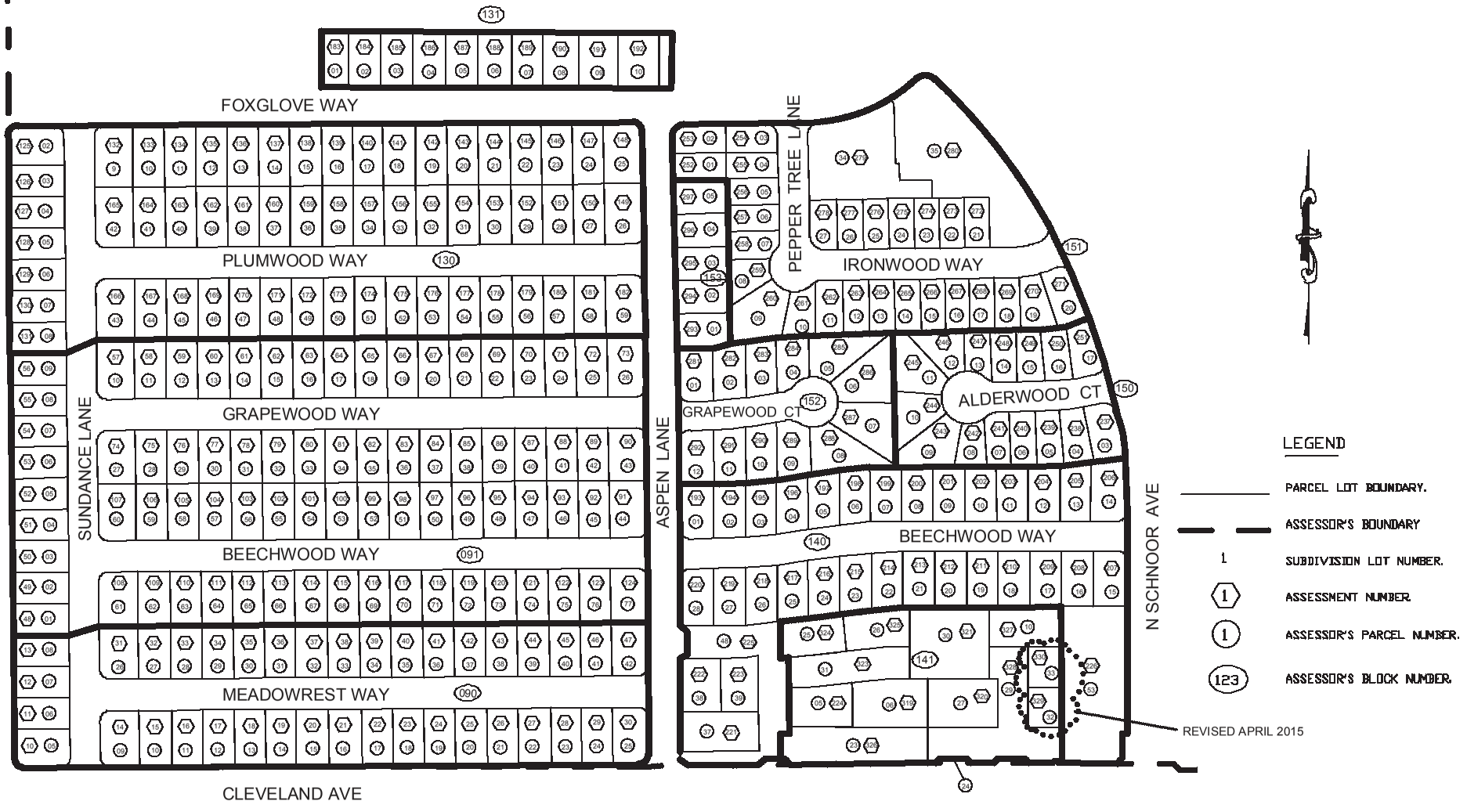
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 2 (PAGE 1-2)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

PAGE 1 OF 2

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



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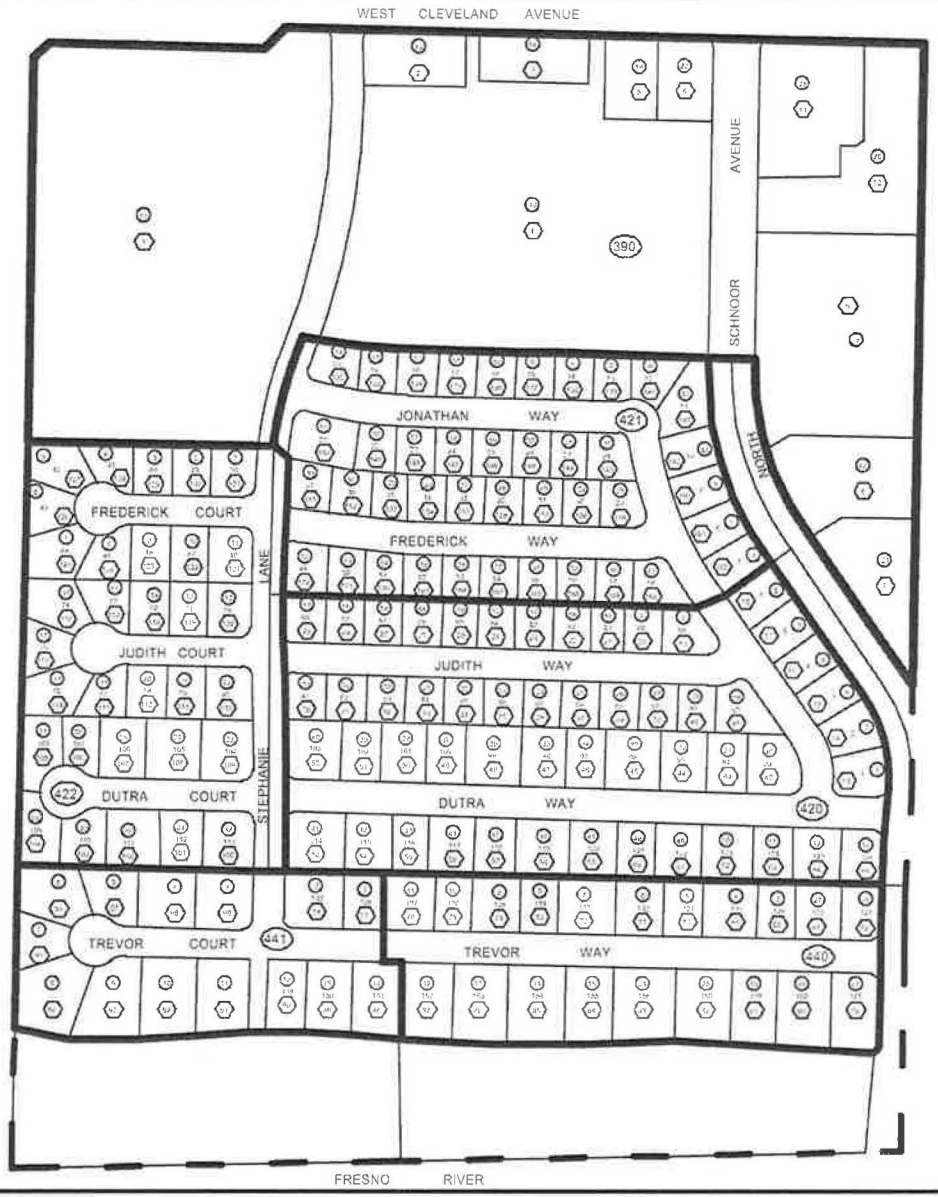
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 2 (PAGE 2-2)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

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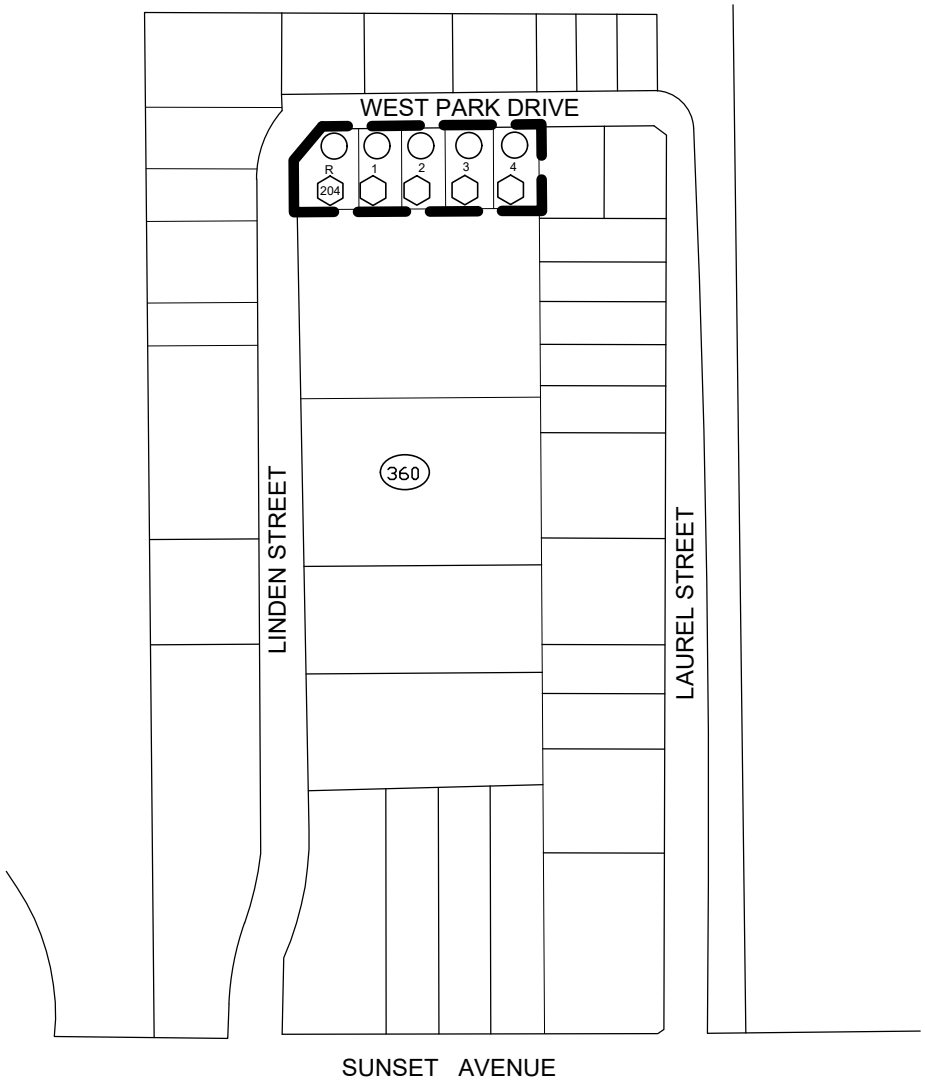
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 3
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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



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LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

1 ASSESSMENT NUMBER.

1 ASSESSOR'S PARCEL NUMBER.

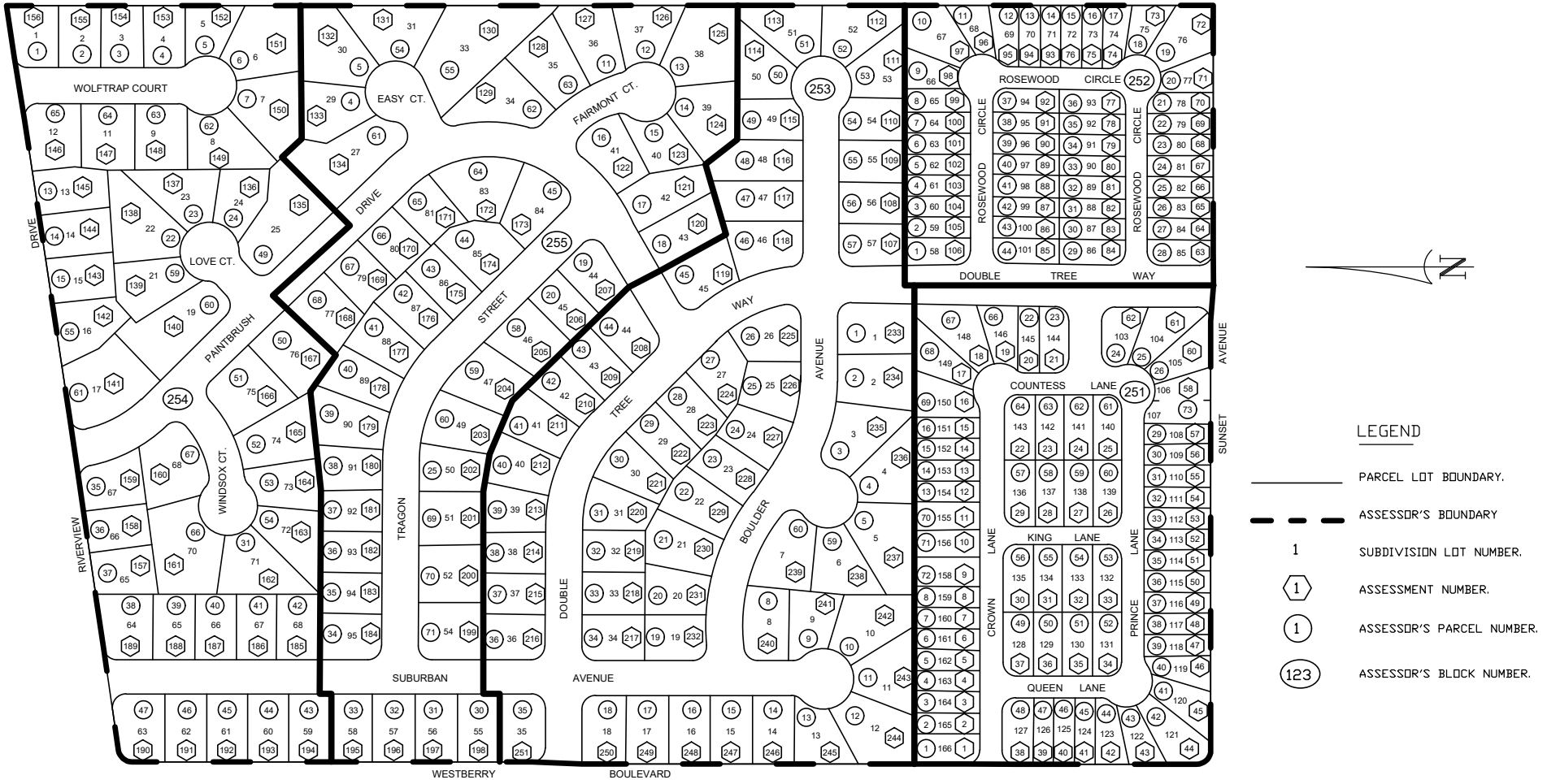
123 ASSESSOR'S BLOCK NUMBER.

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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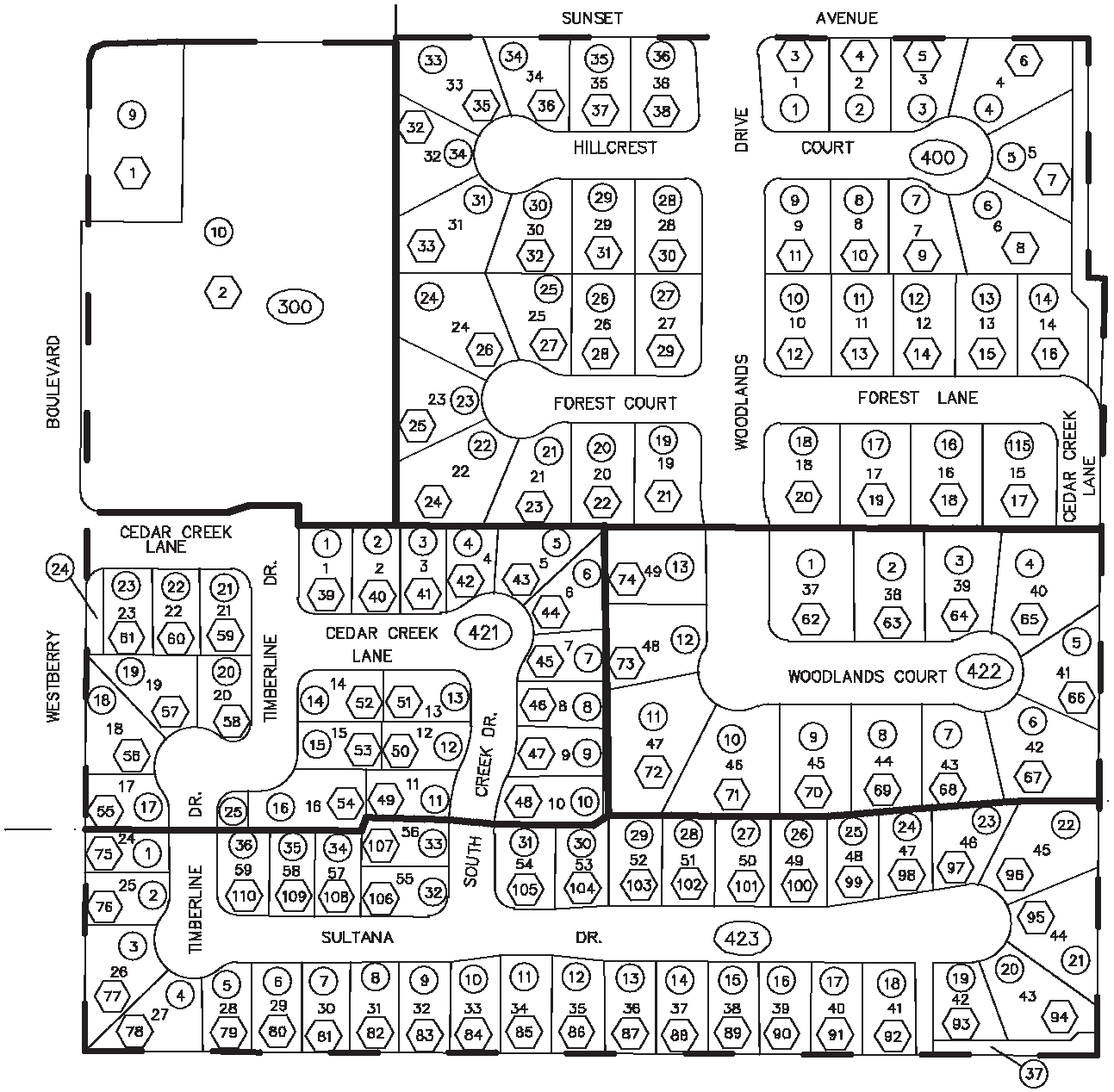
PAGE 2 OF 2

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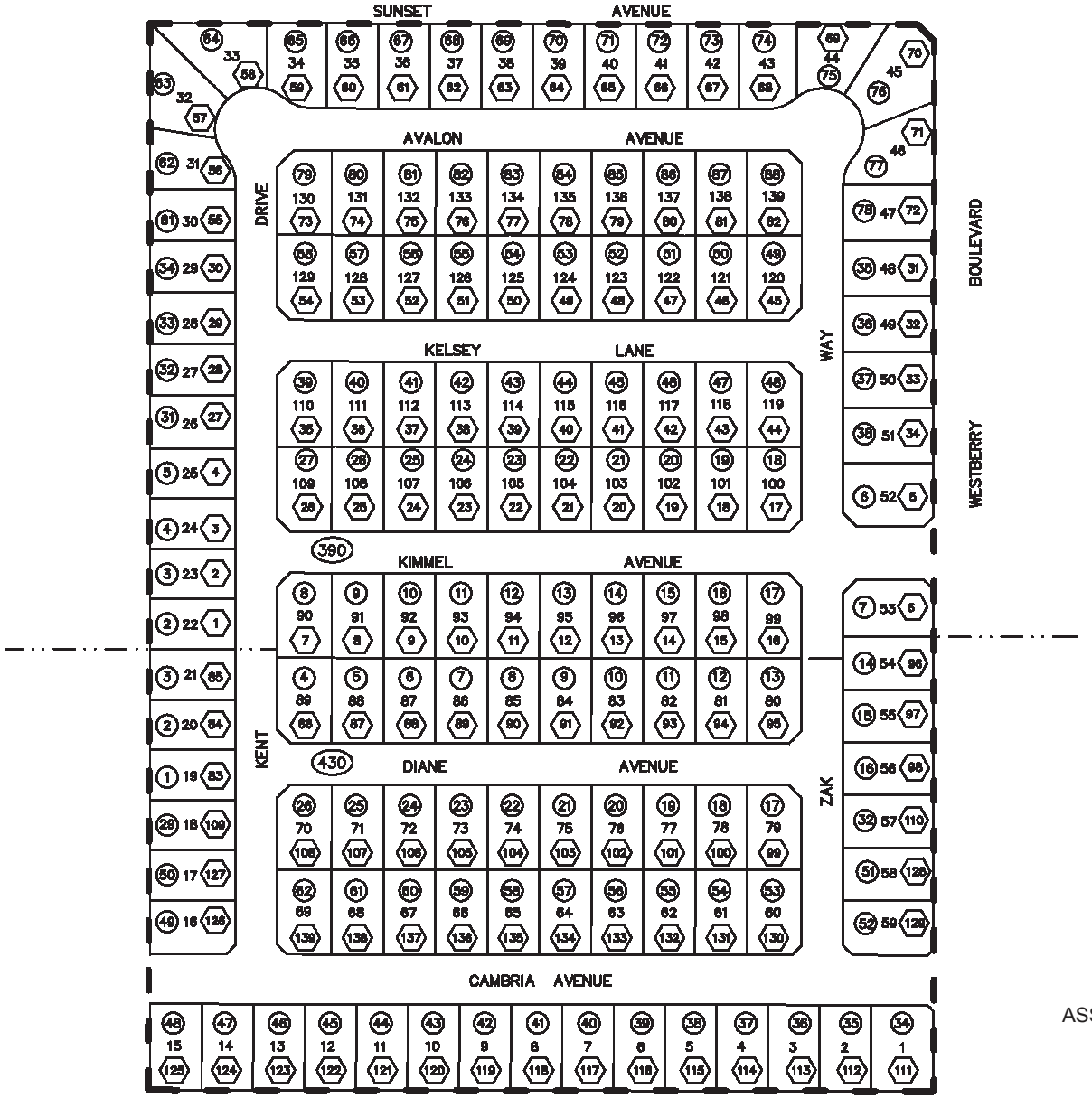
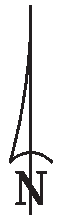
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 6A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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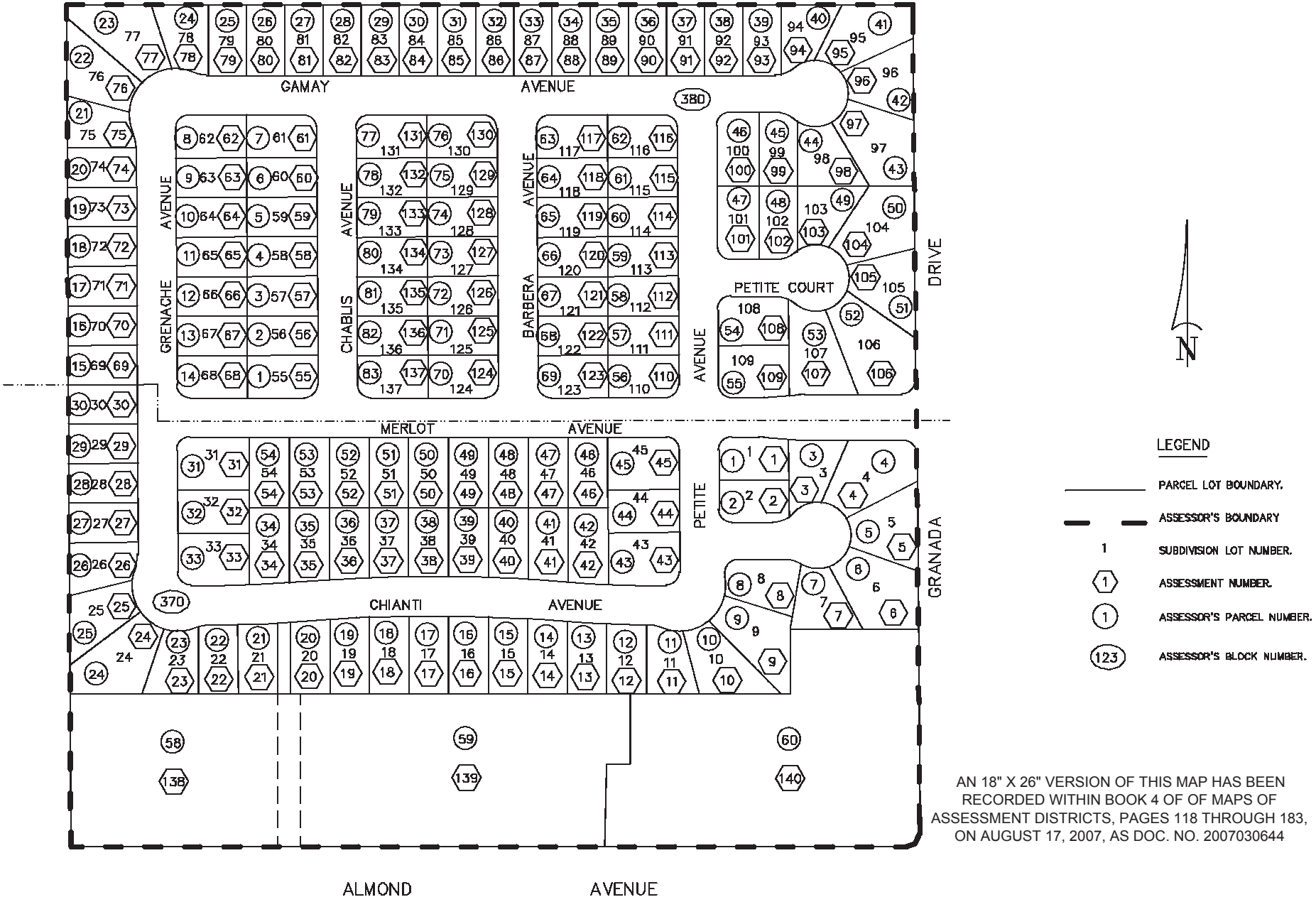
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 6B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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



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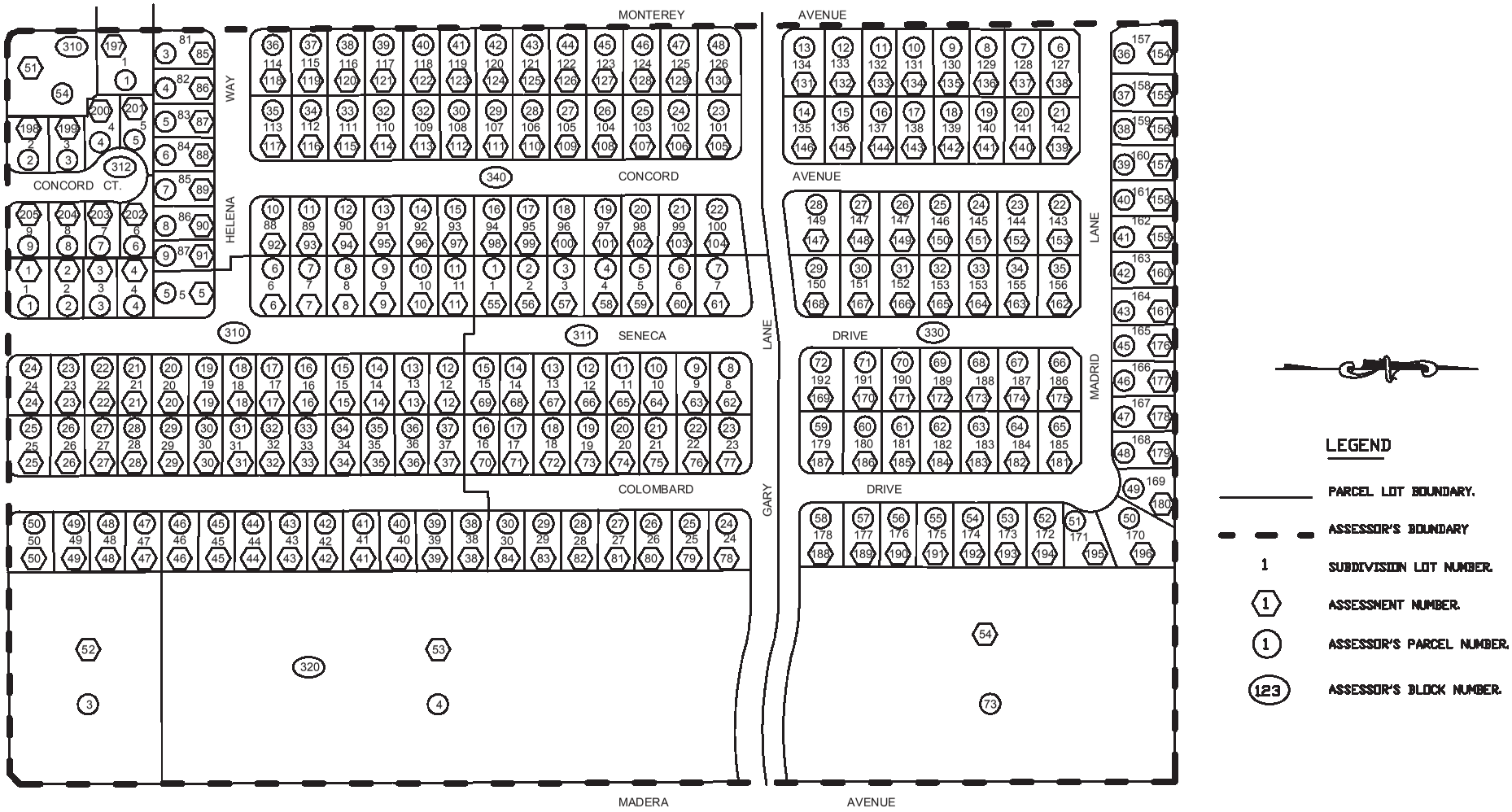
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 7
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
TOWN AND COUNTRY ESTATES
REV. JULY 2011



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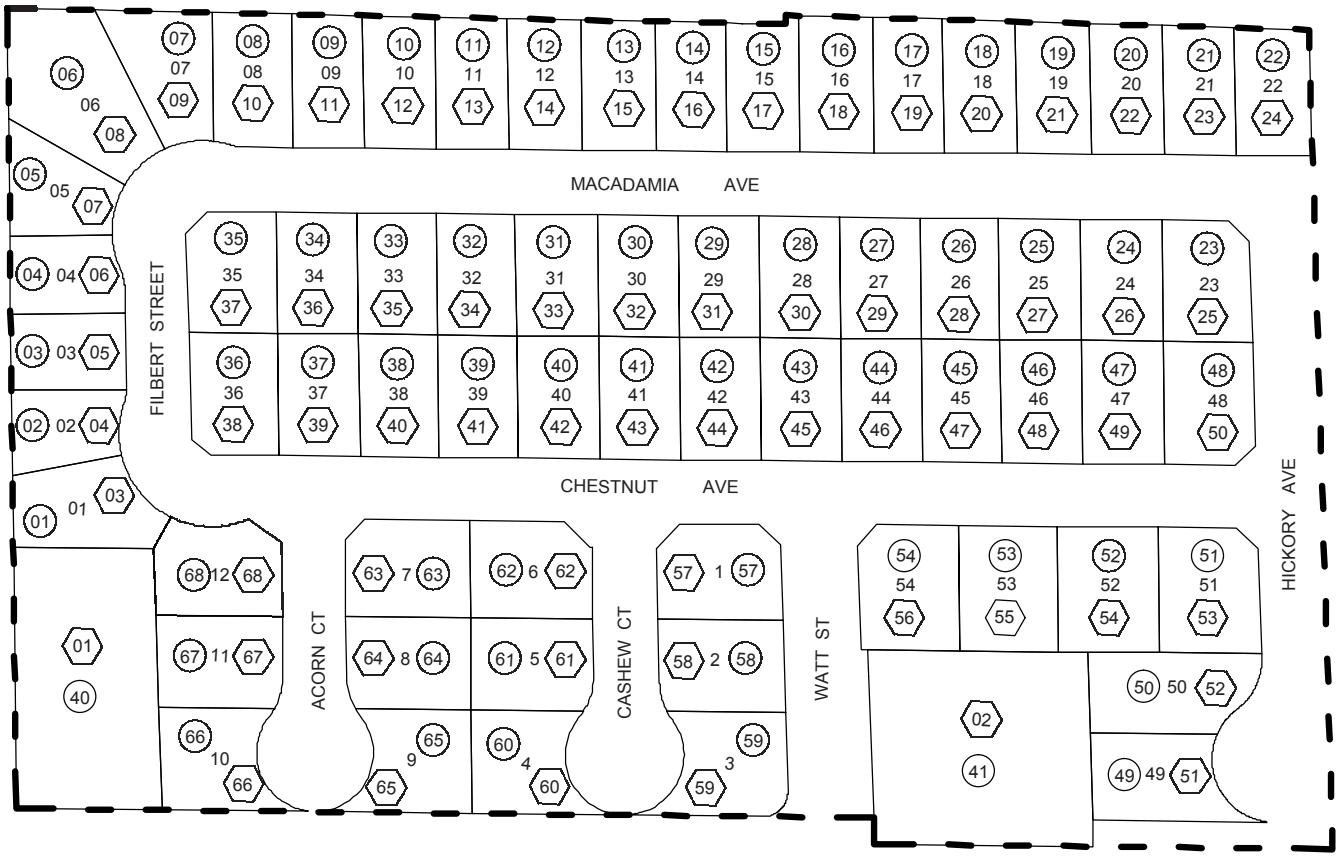
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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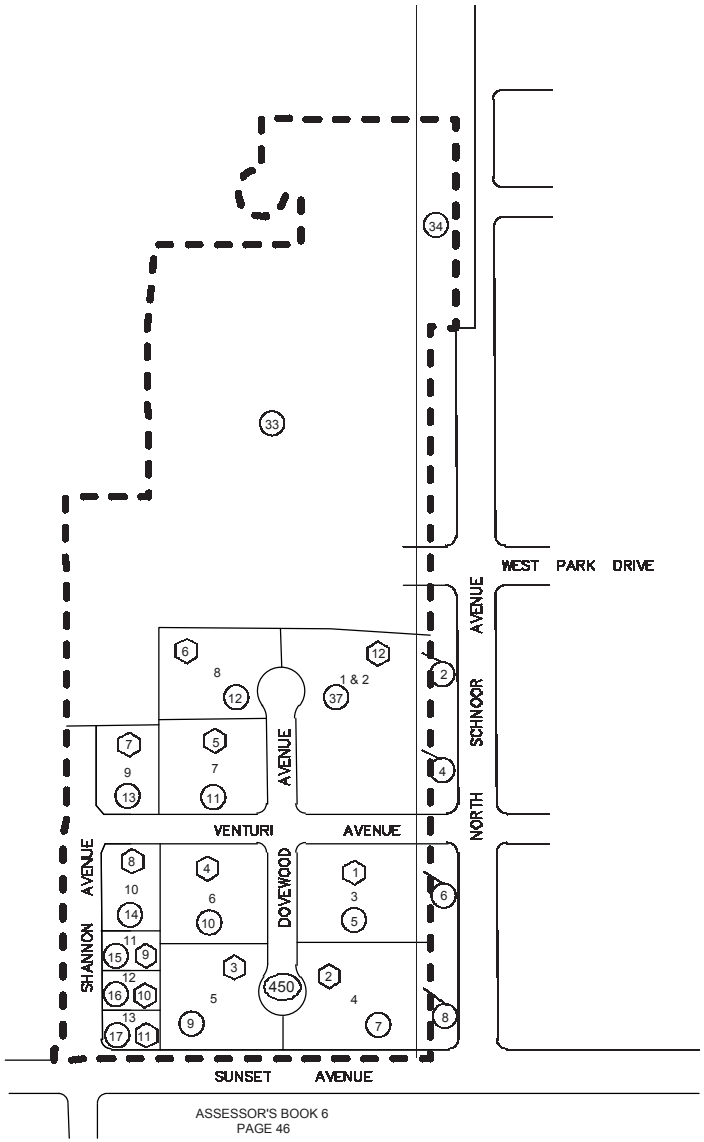
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 9
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

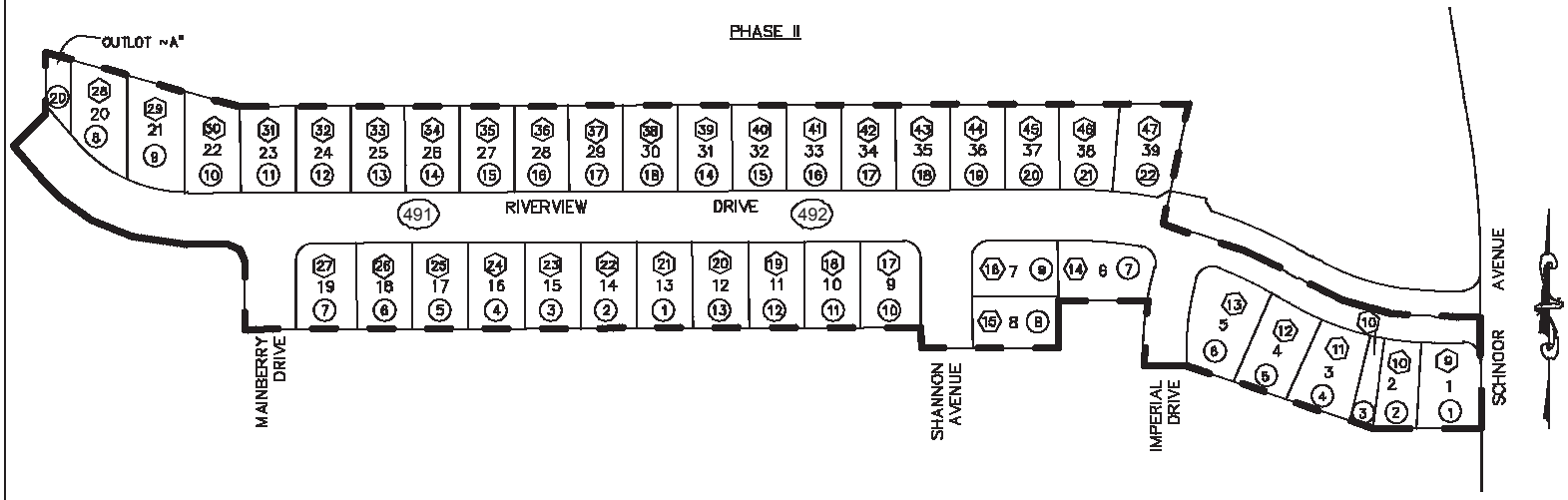
123 ASSESSOR'S BLOCK NUMBER.

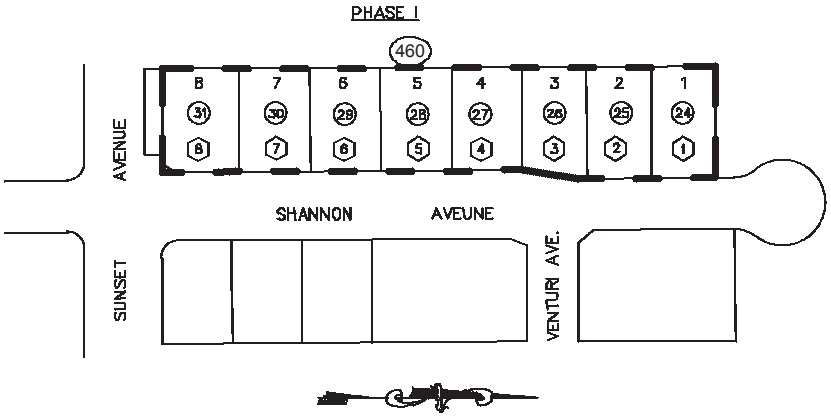
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.
- (123) ASSESSOR'S BLOCK NUMBER.

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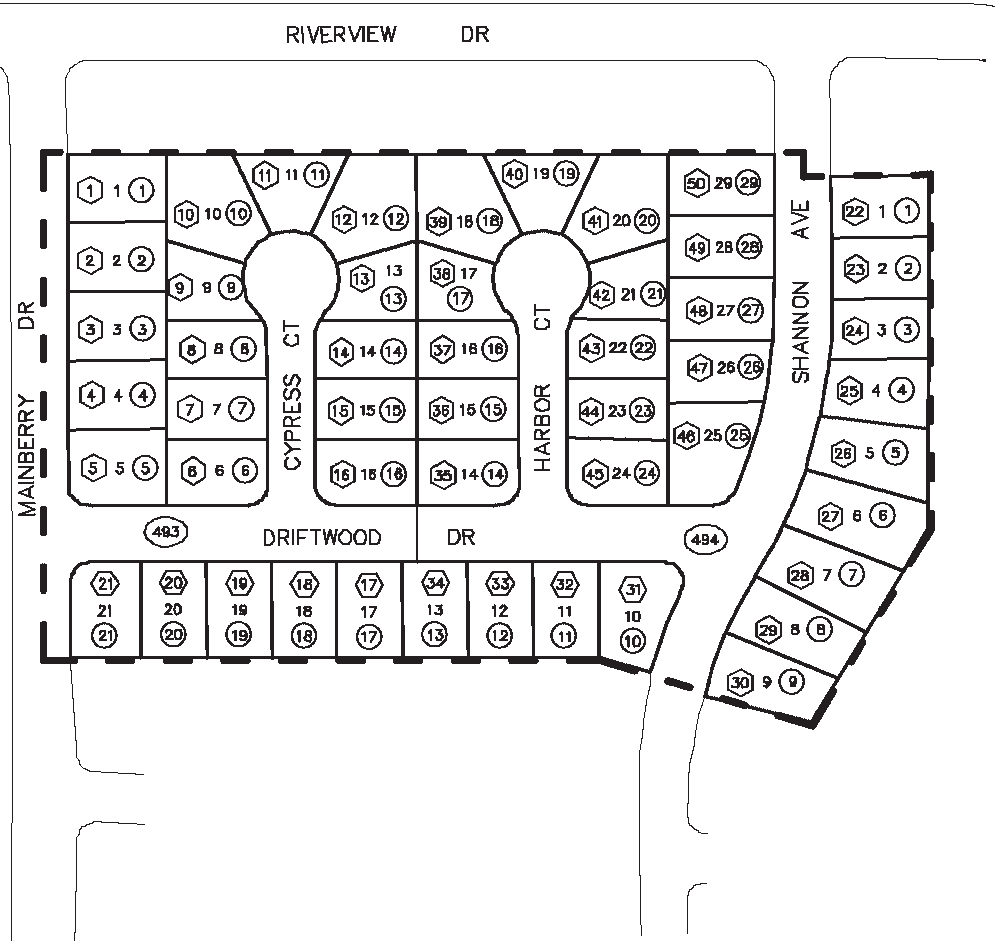
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
PEBBLE BEACH I & II
REV. JULY 2011



LEGEND

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

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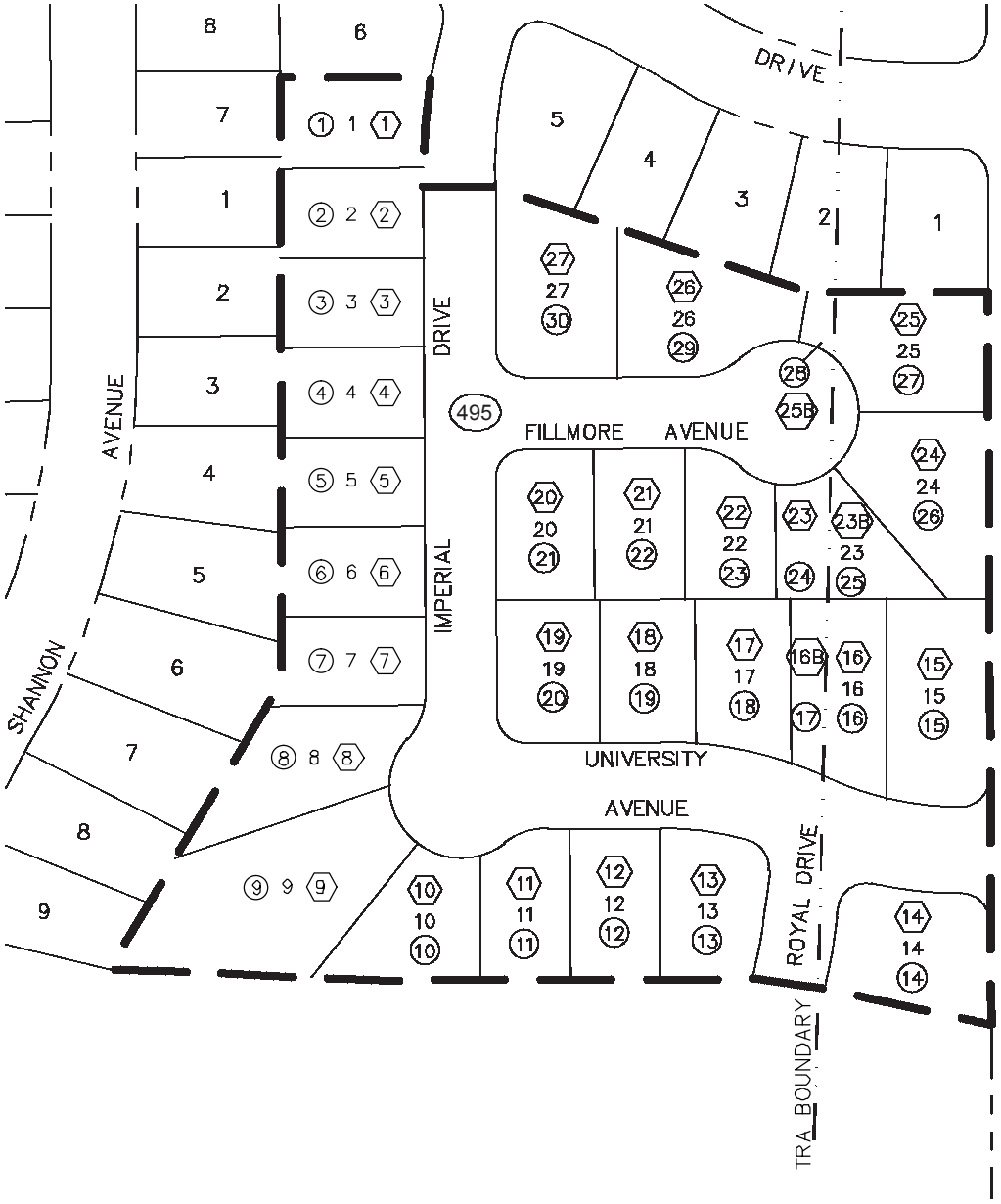
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

CITY OF MADERA

PEBBLE BEACH ESTATES
PHASES 3 and 4

REV. JULY 2011



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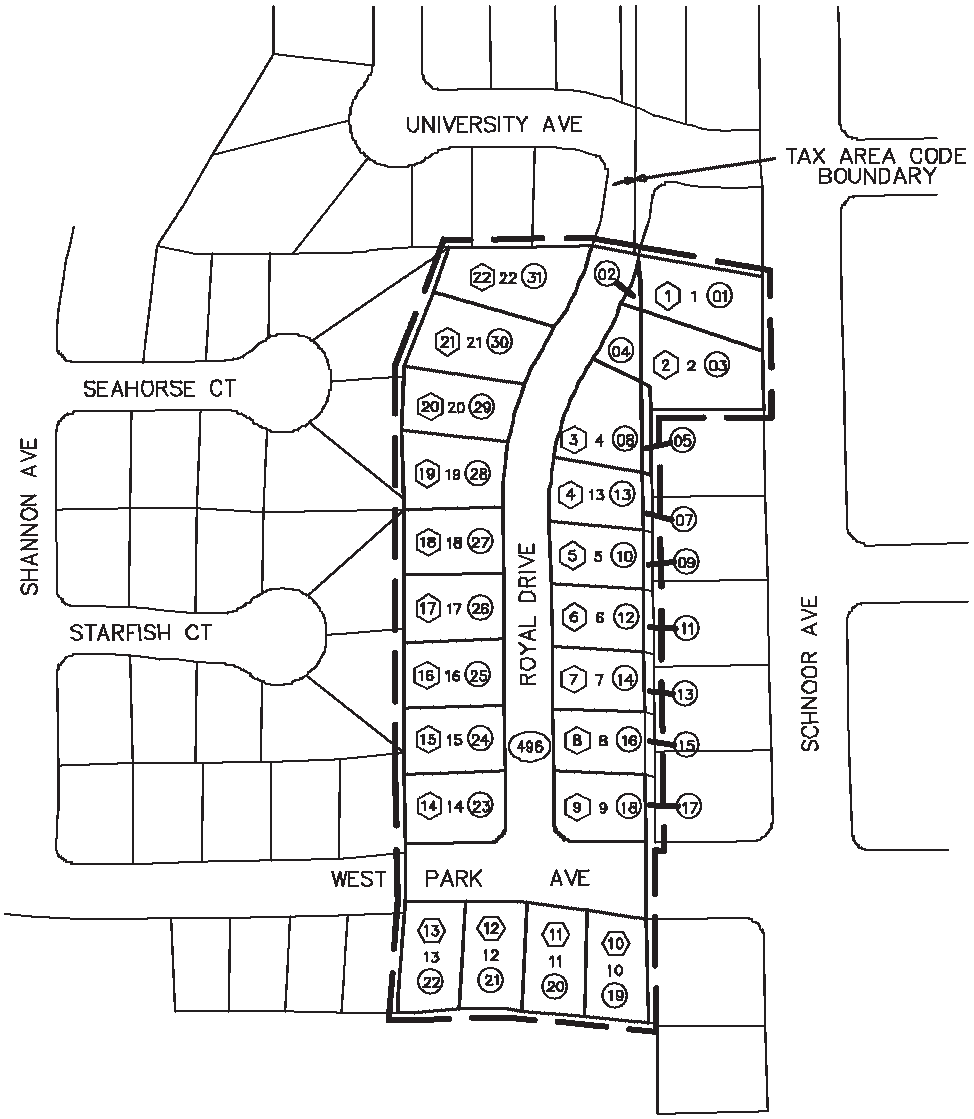
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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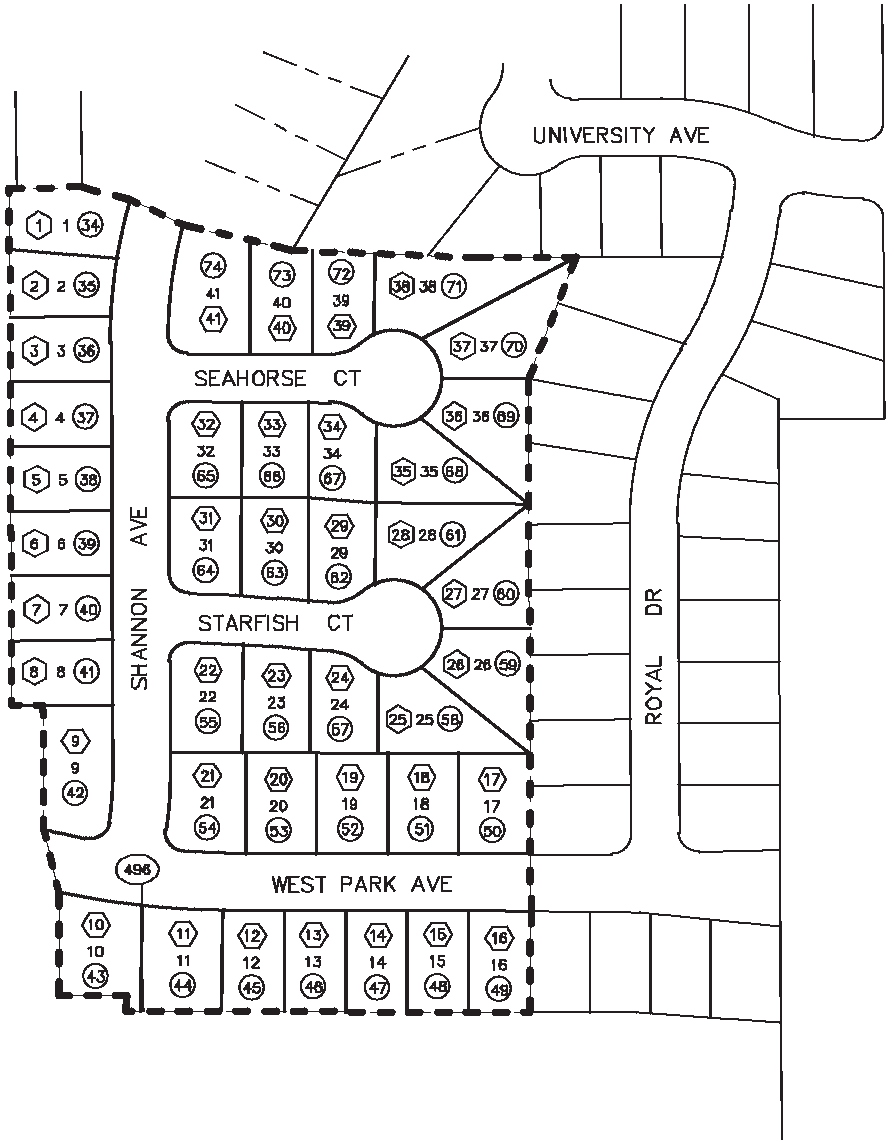
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10E
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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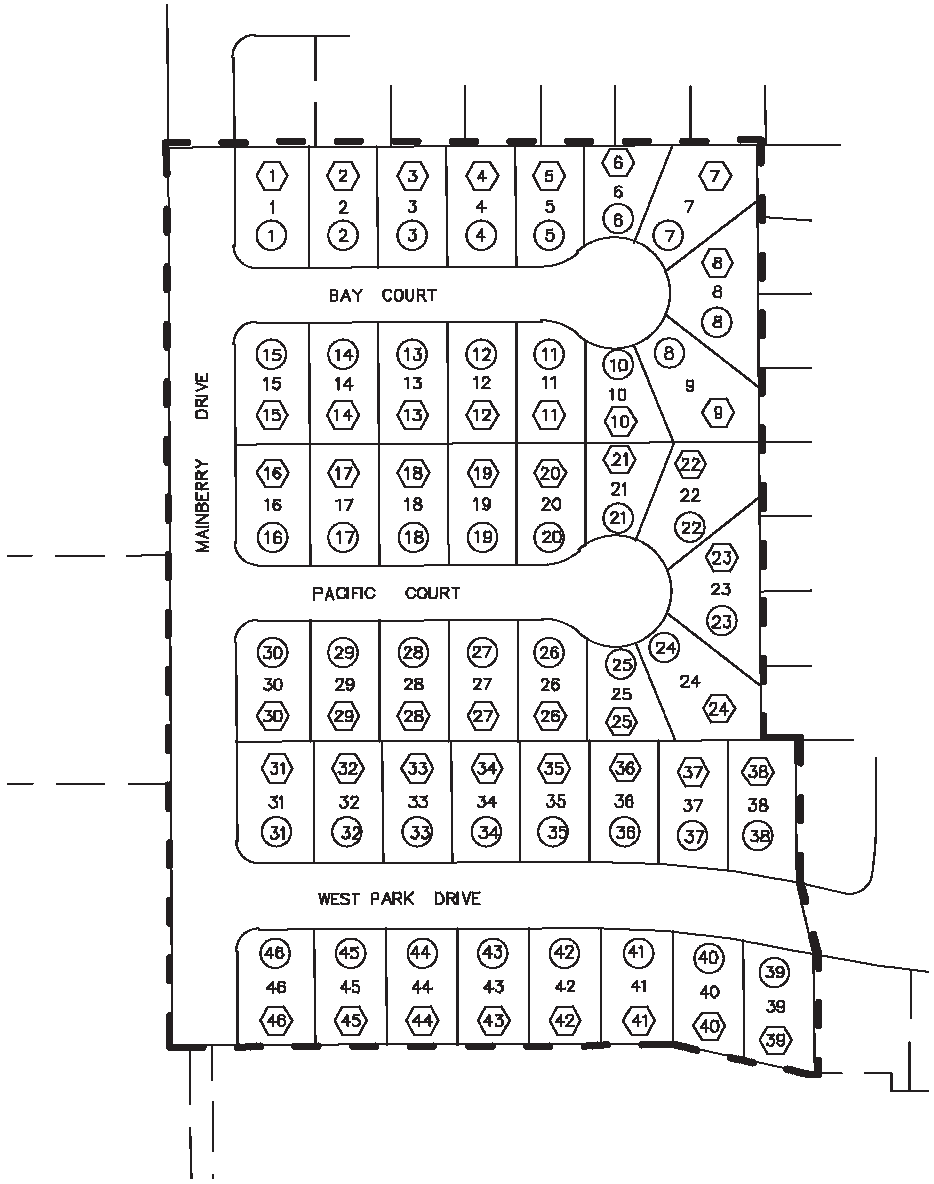
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10F
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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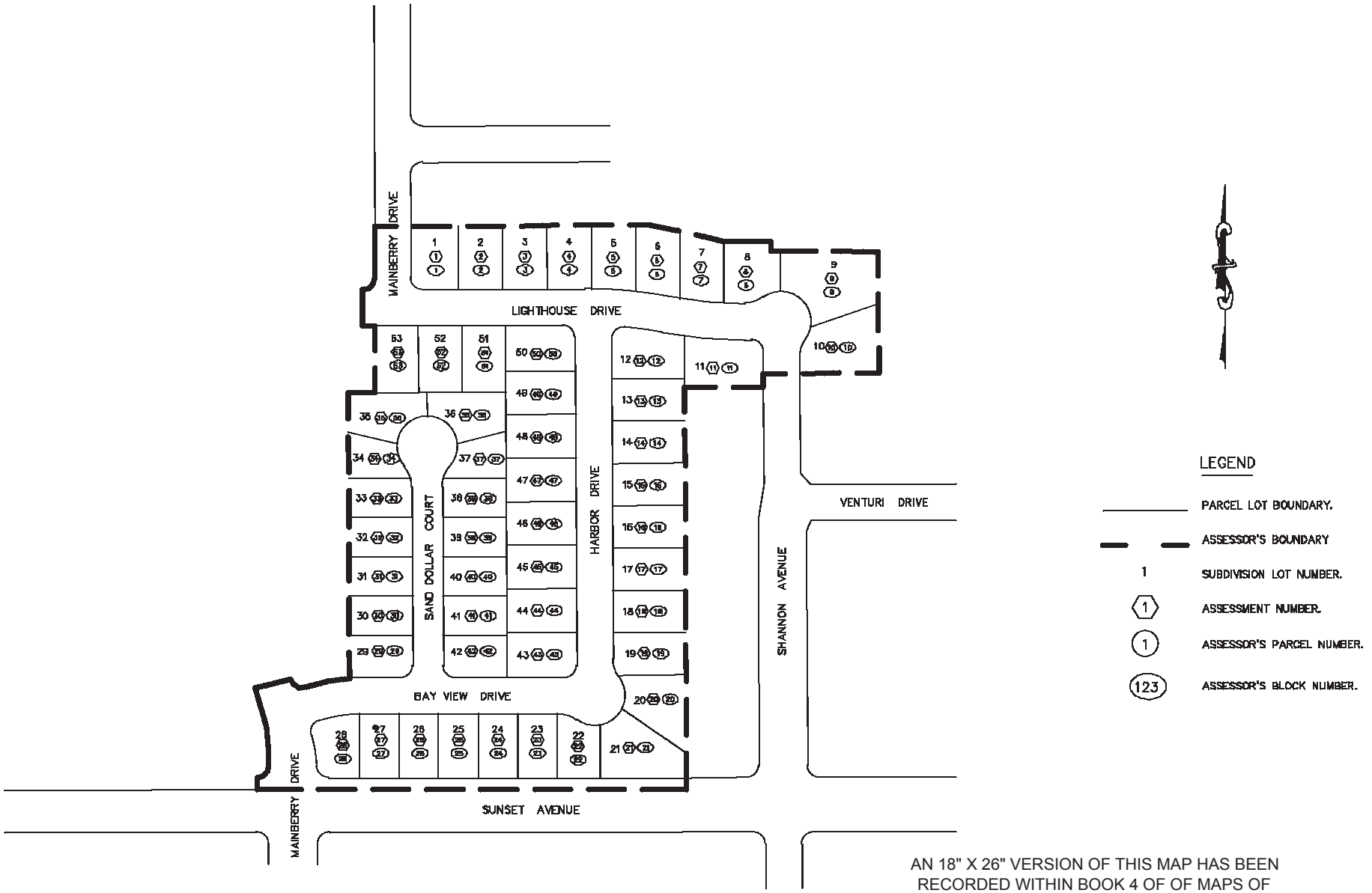
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10G
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

PEBBLE BEACH
PHASE VIII
SUBDIVISION

REV. JULY 2010



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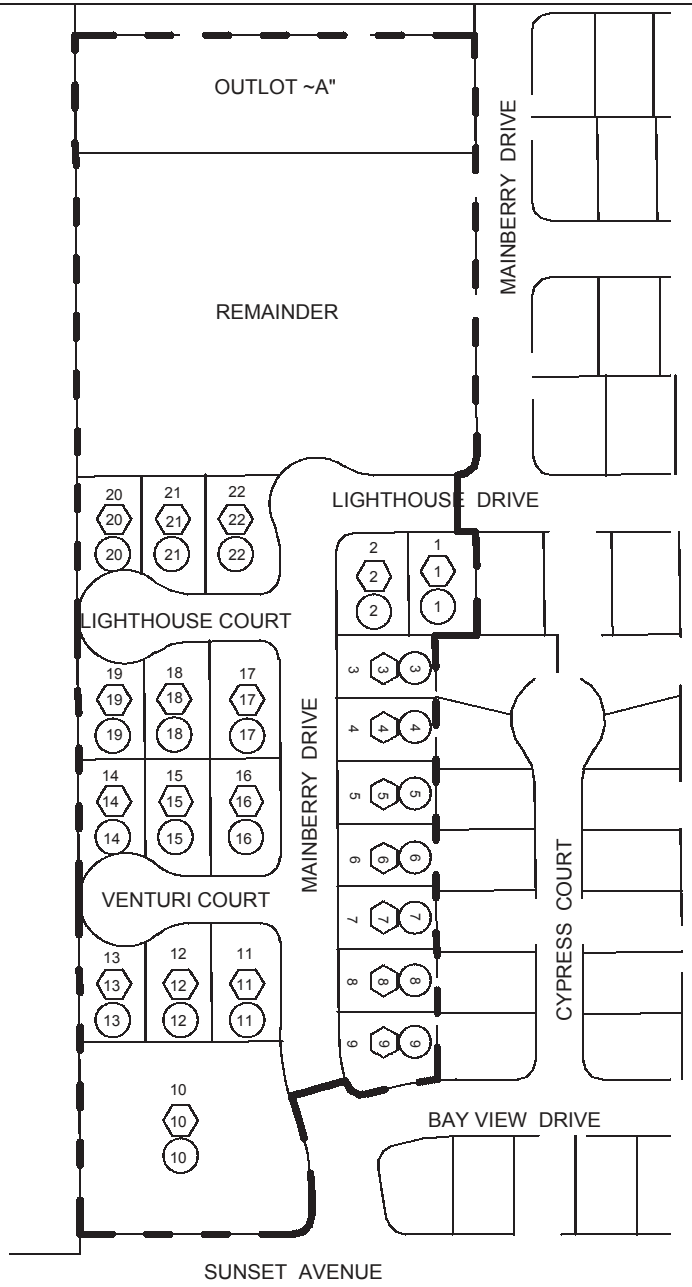
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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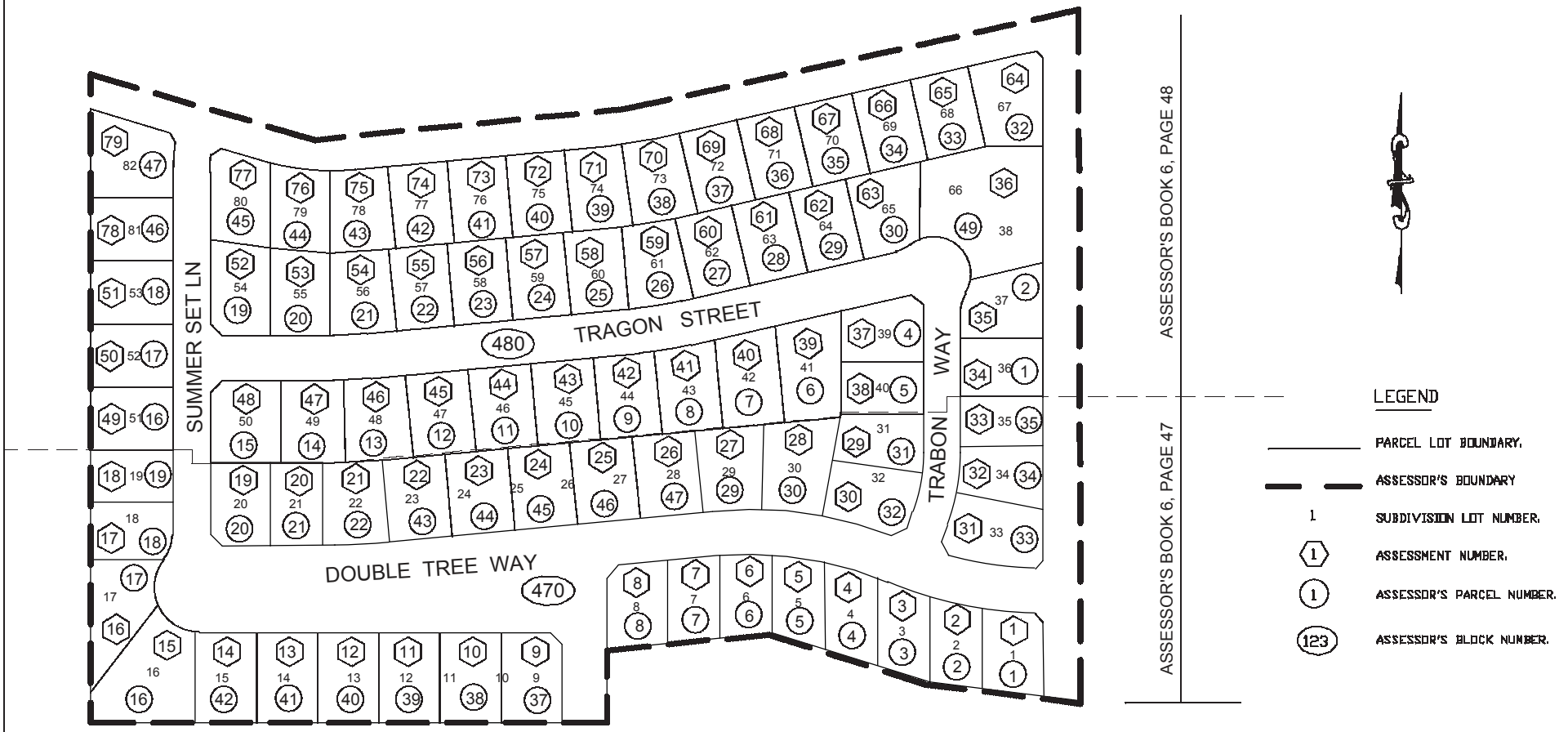
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10i
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
PEBBLE BEACH
PHASE X
REV. JULY 2010



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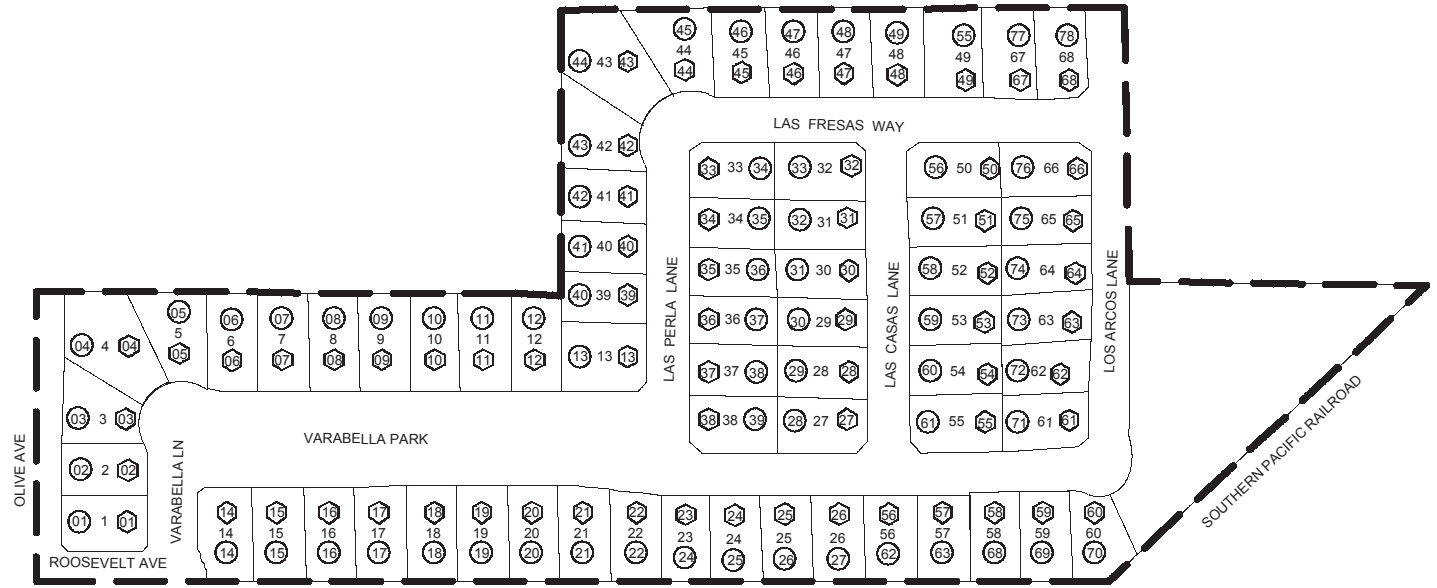
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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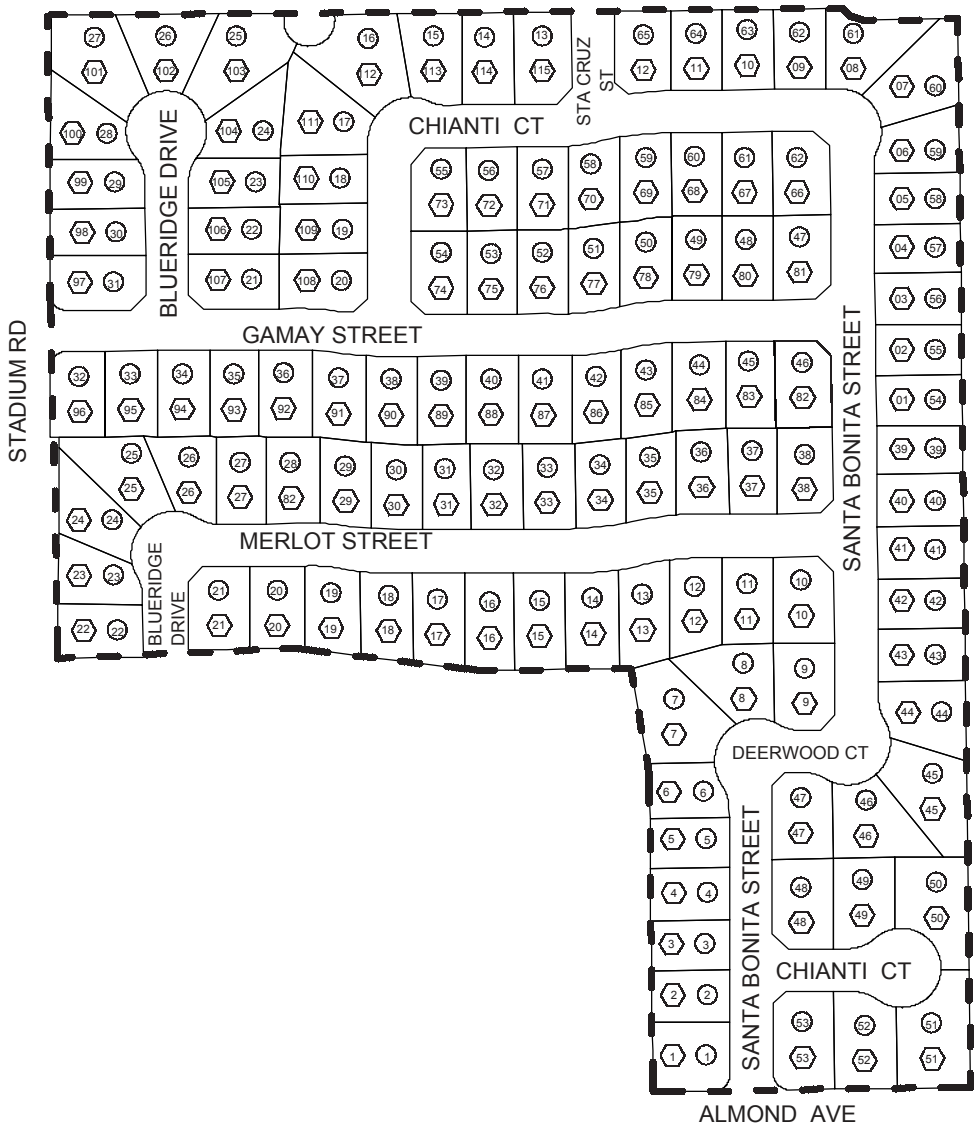
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 13
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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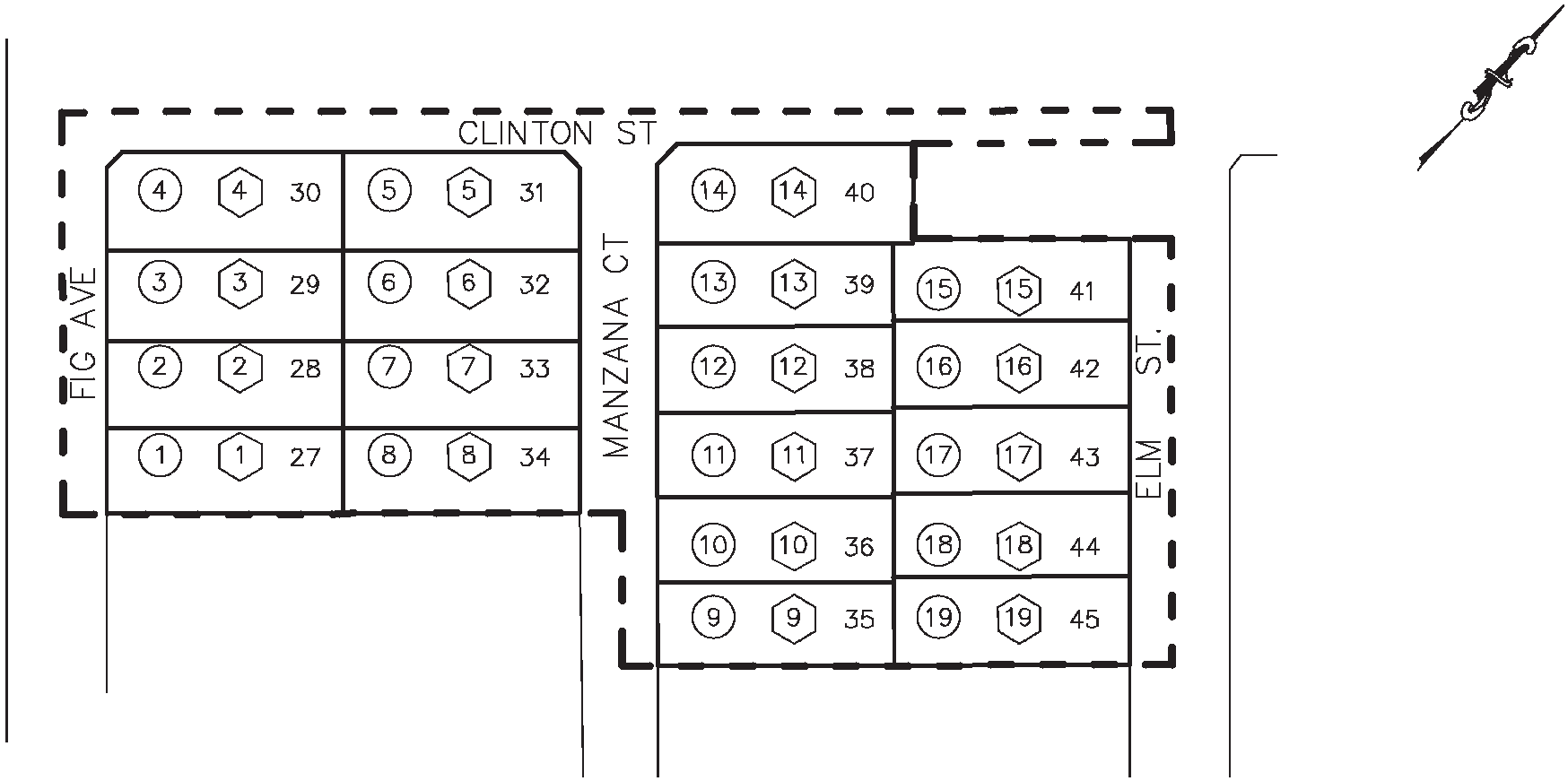
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 14
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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



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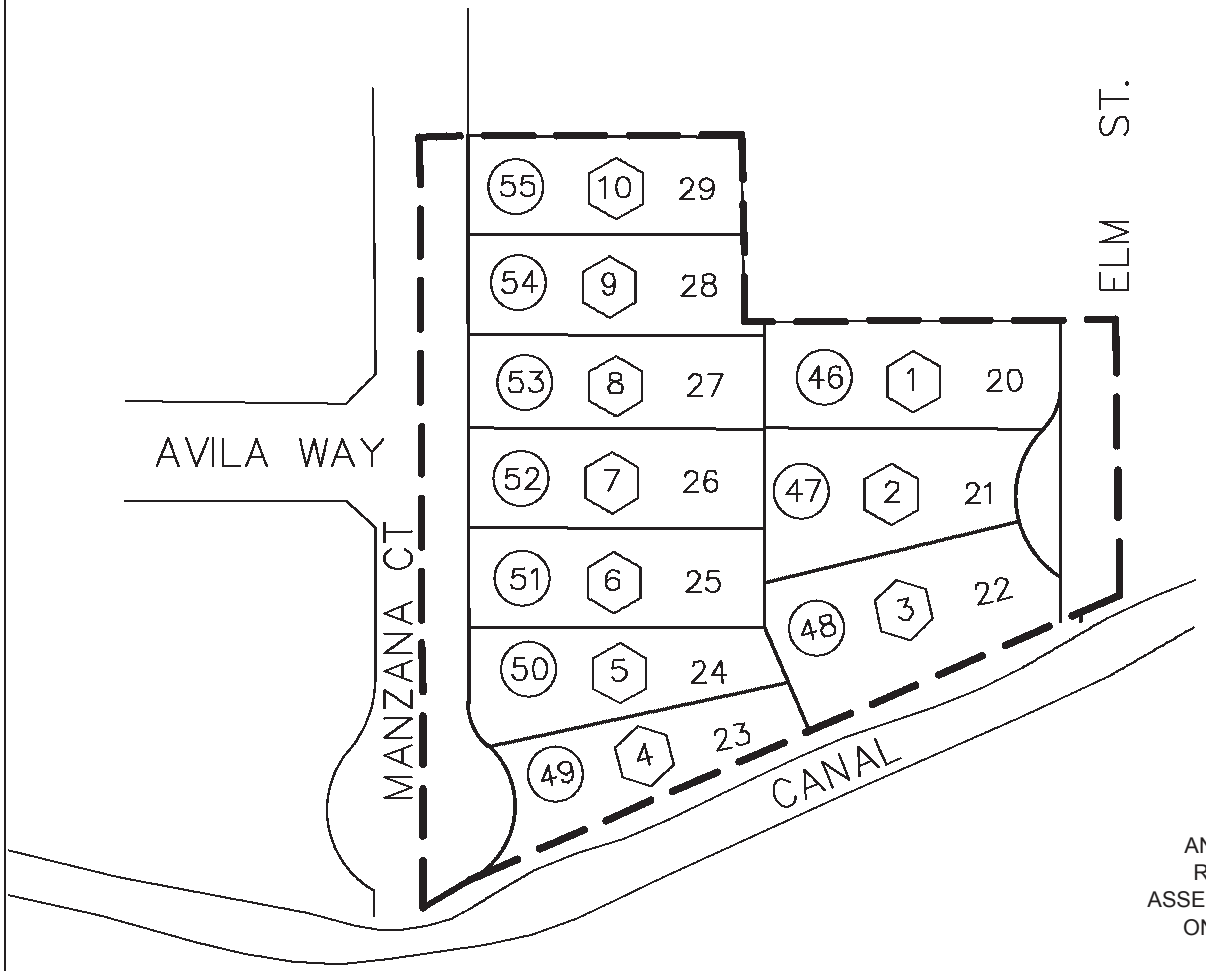
LEGEND

———	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 15
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CLINTON ELM RANCHOS
PHASE I
REV. JULY 2010

266



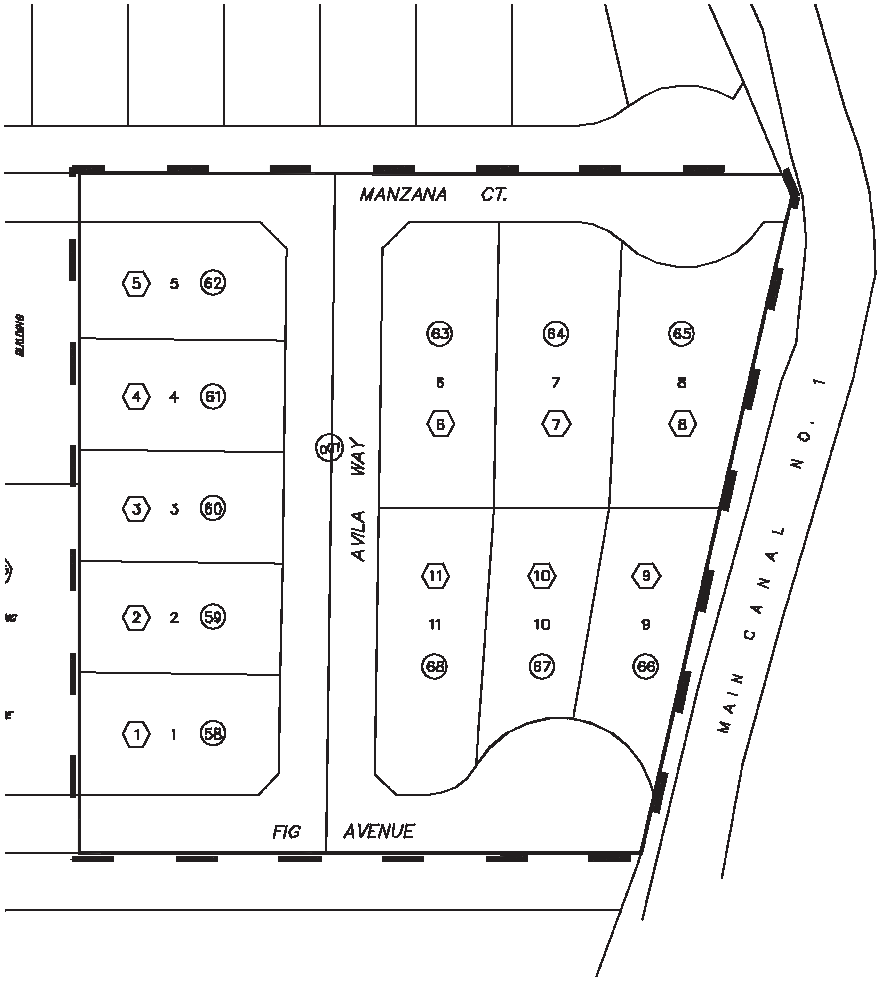
AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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 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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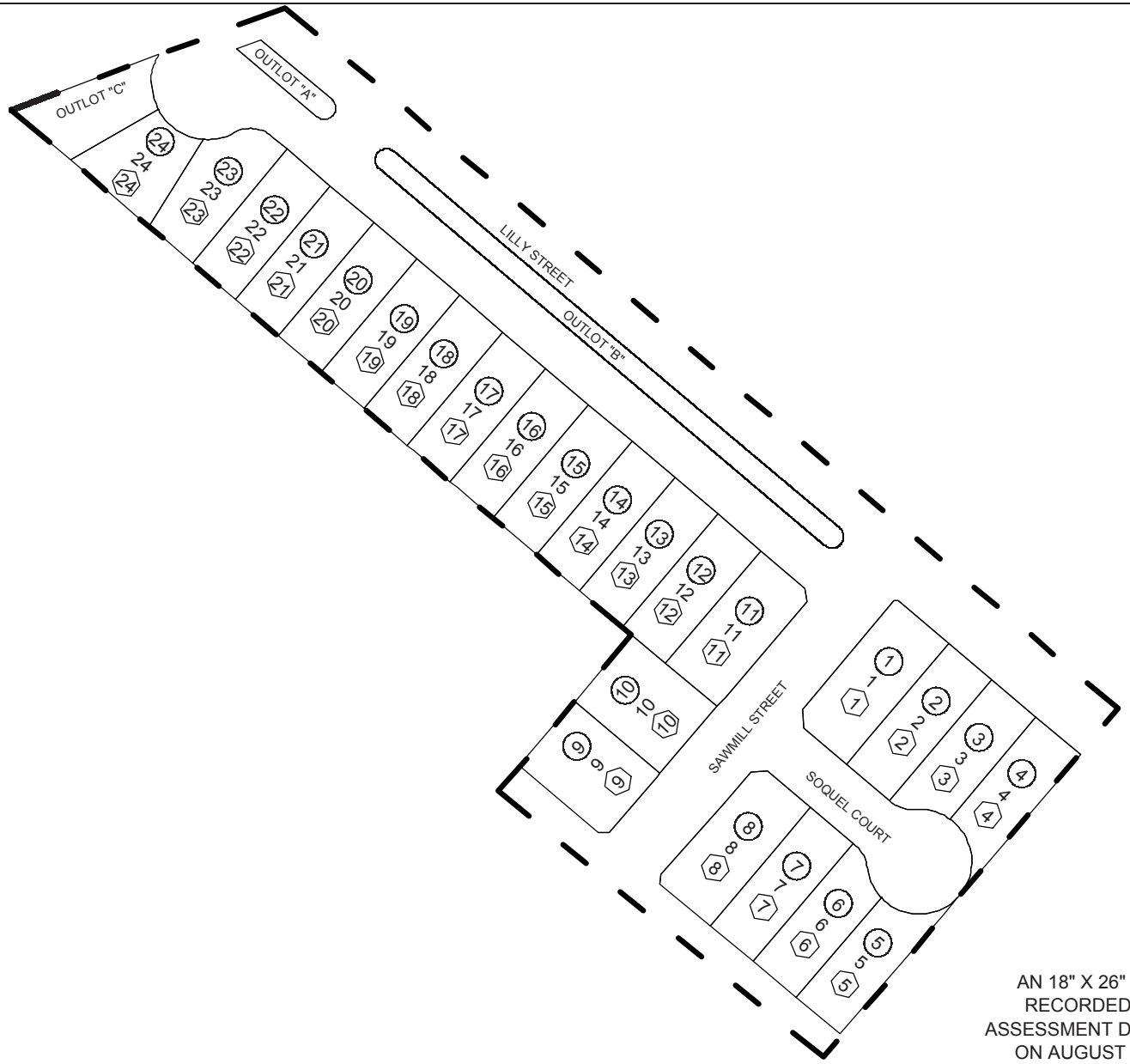
LEGEND

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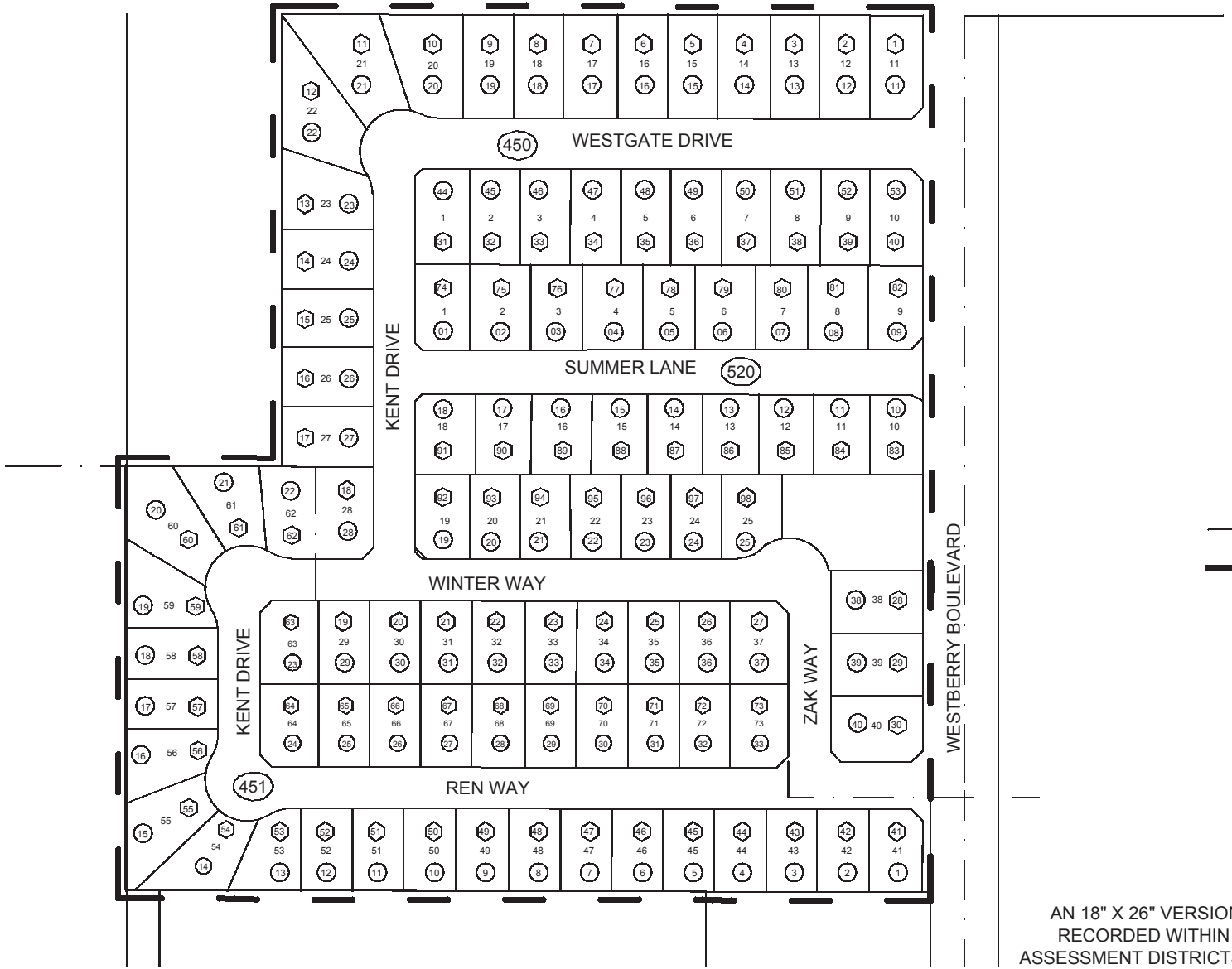
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 16
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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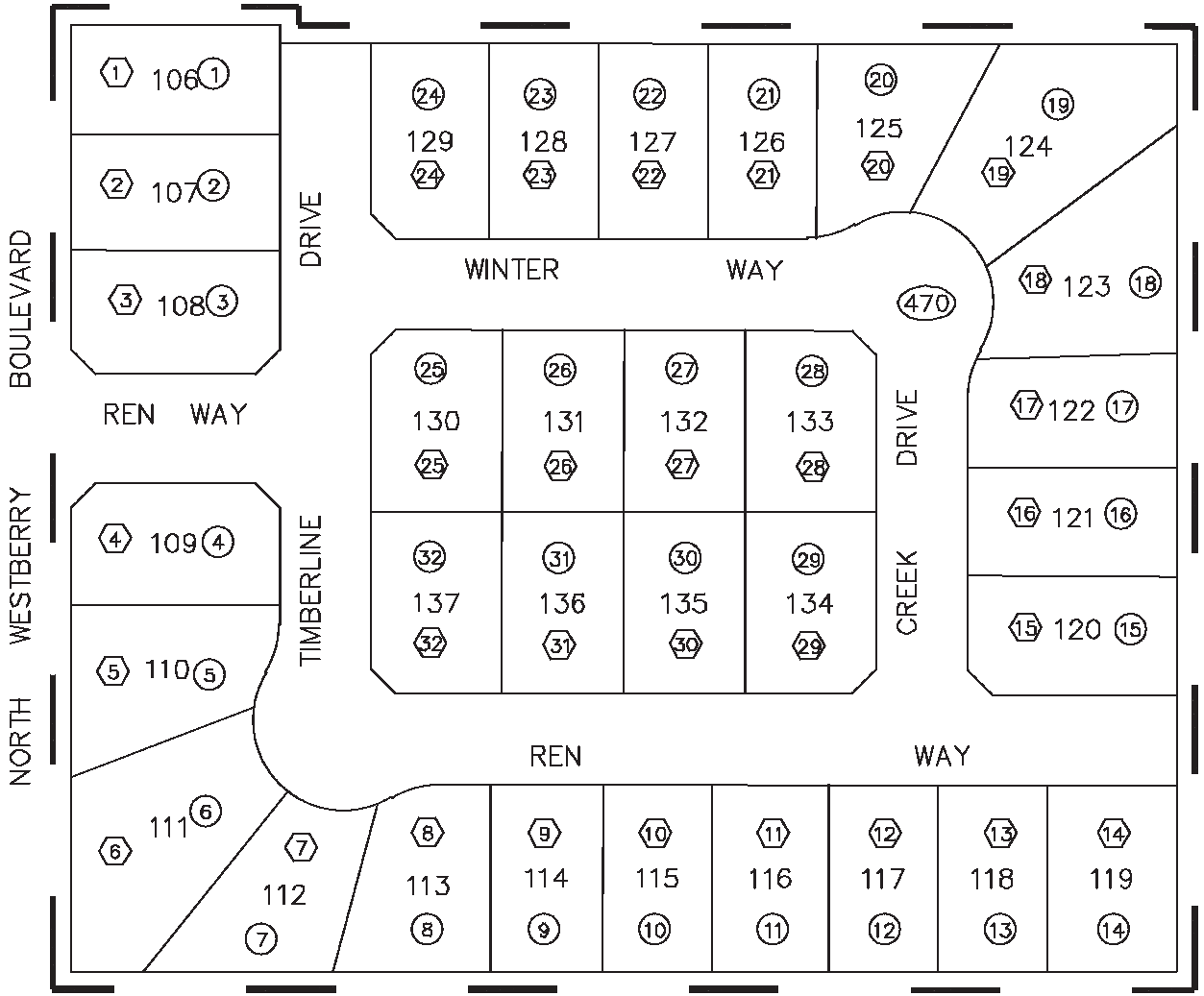
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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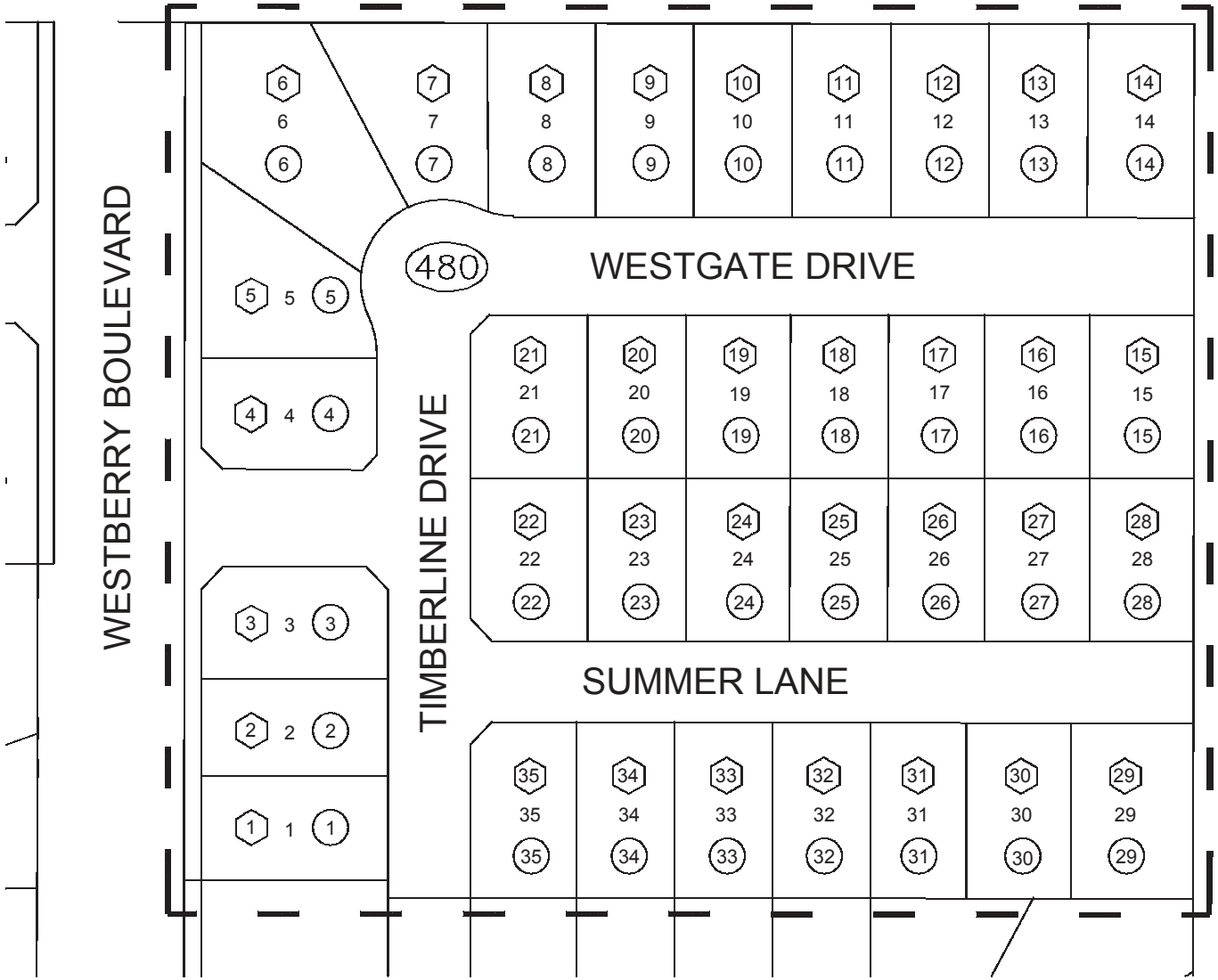
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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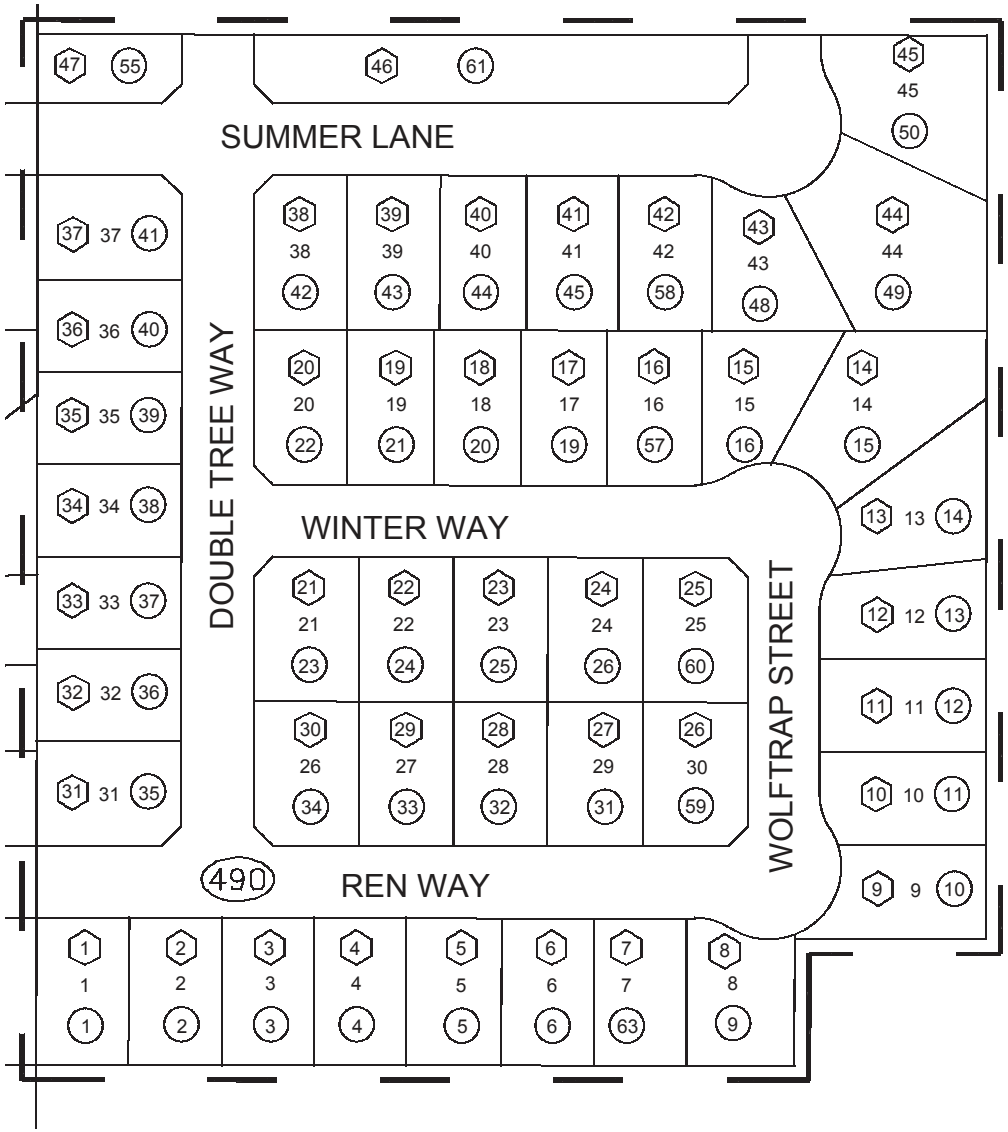
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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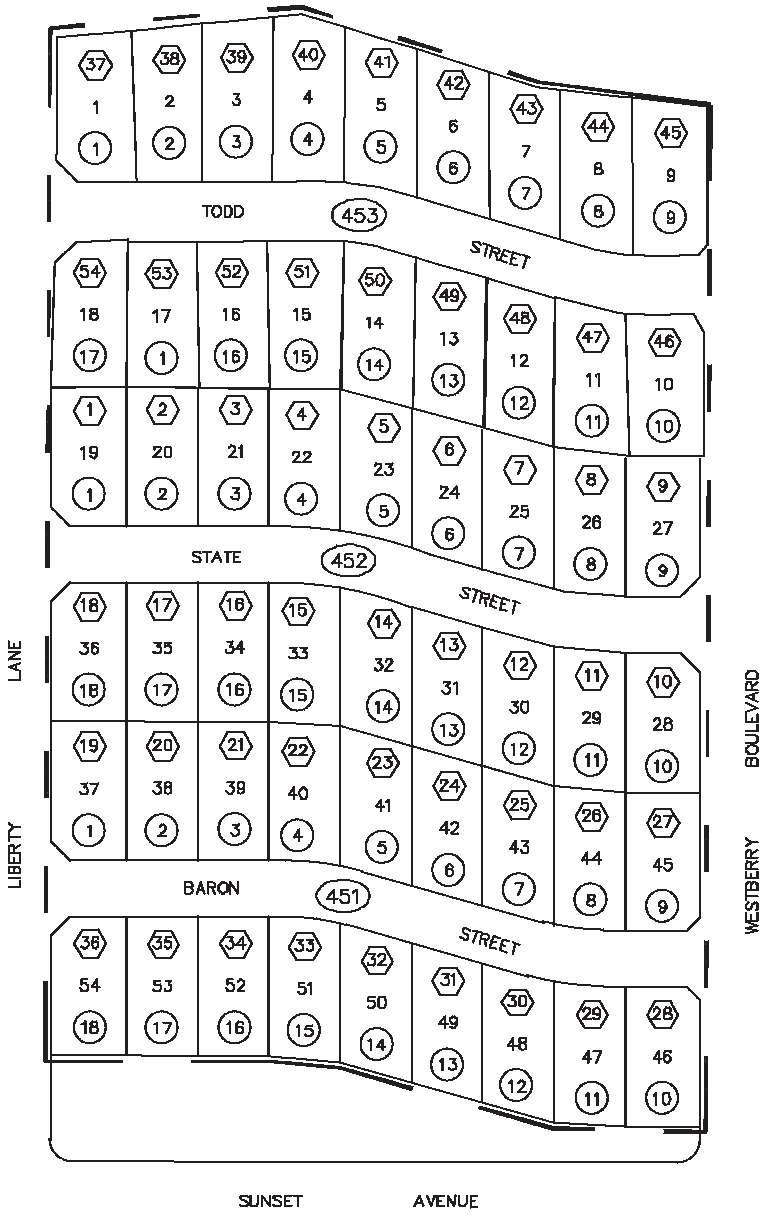
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 17D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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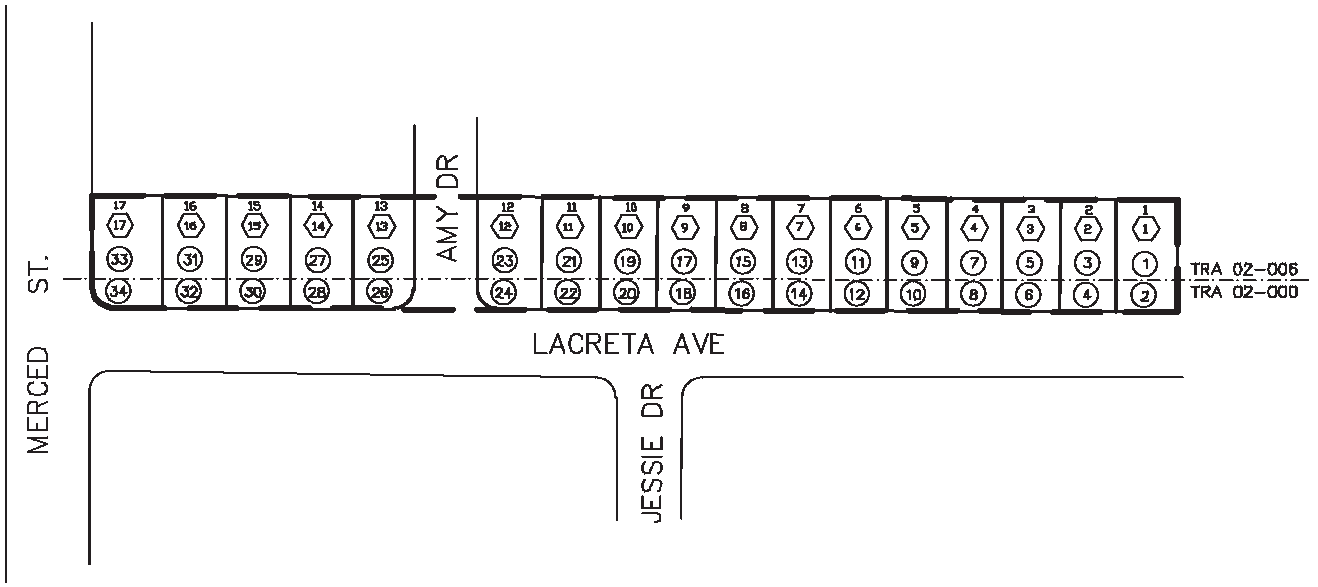
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 18
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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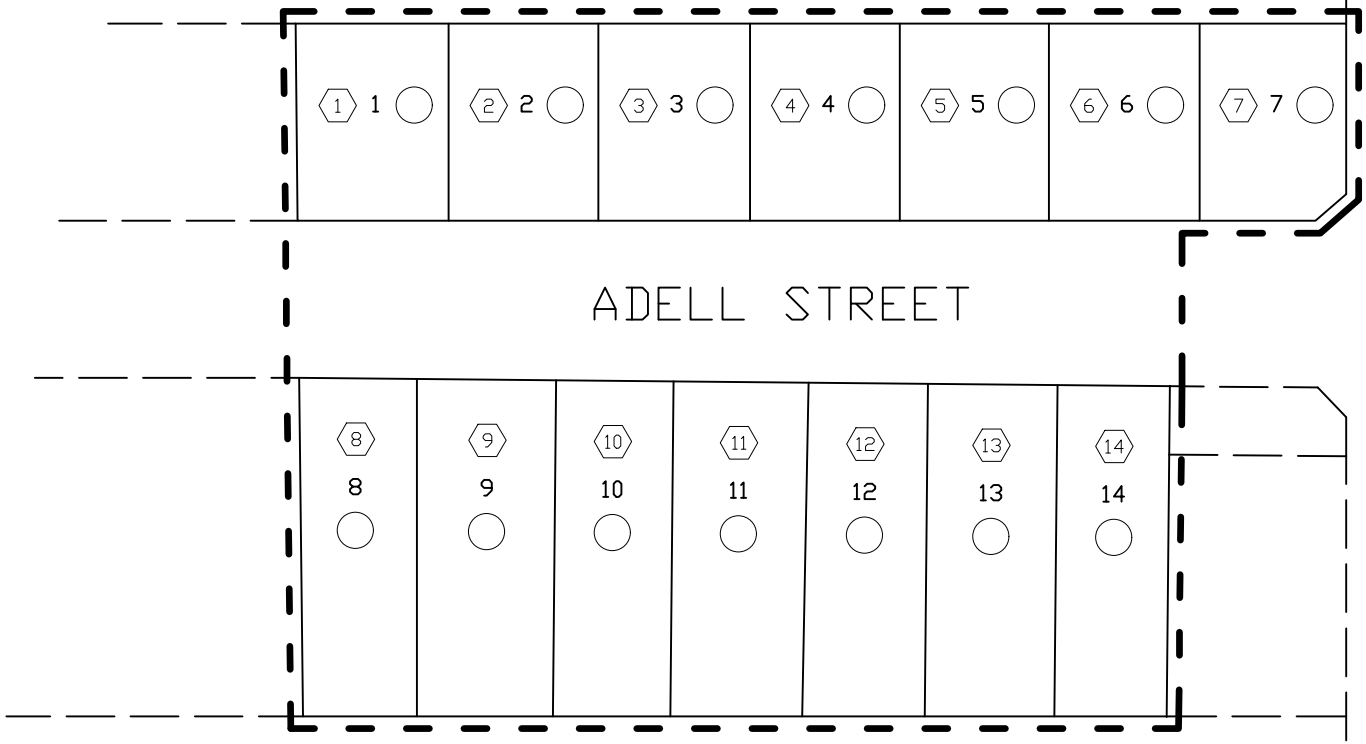
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

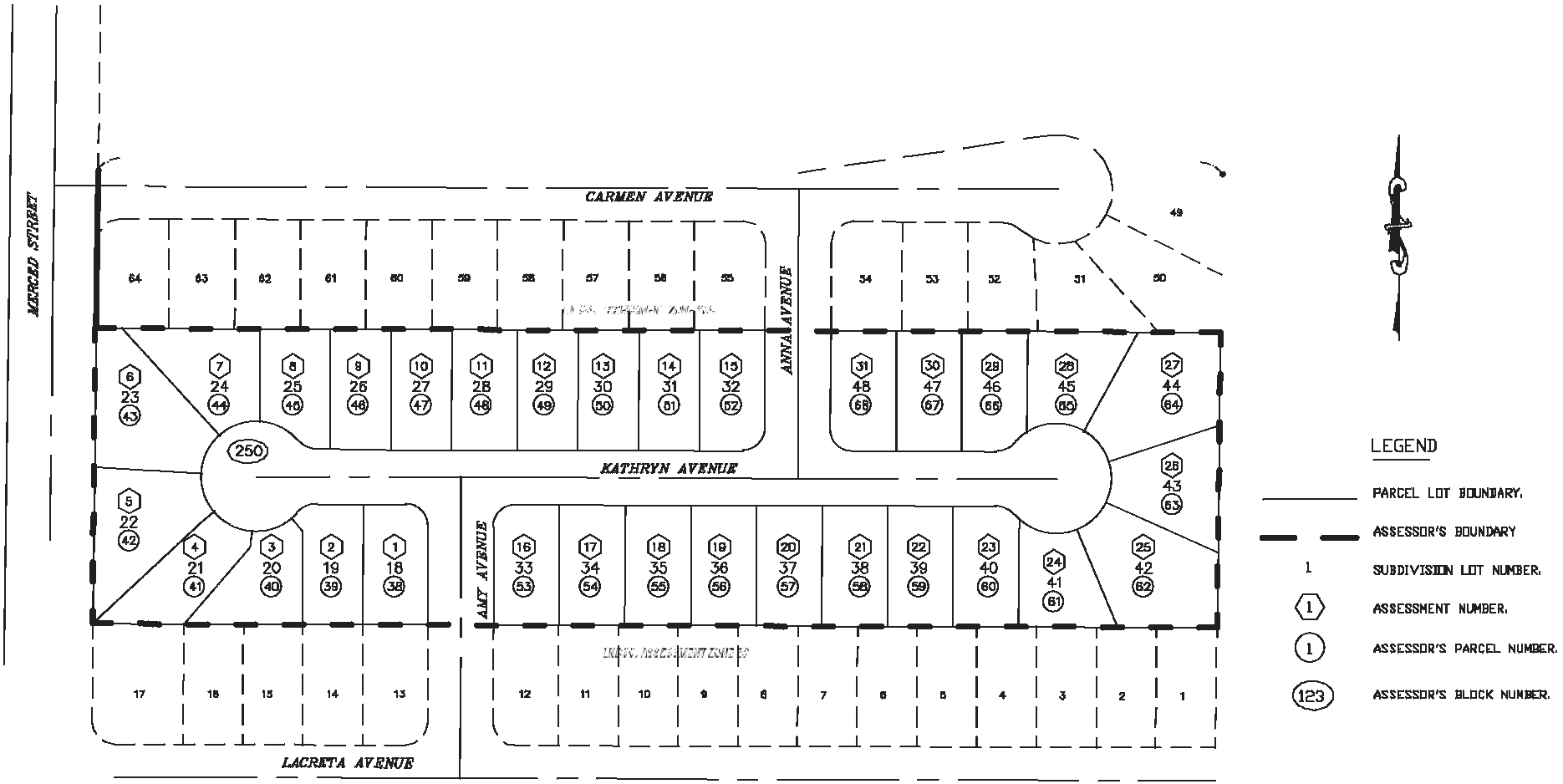
ASSESSMENT DIAGRAM
INCLUSION OF SUBDIVISION 18-S-01
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BELLAVA & BERK HOMES
SUBDIVISION 18-S-01

REV. NOVEMBER 2019

276



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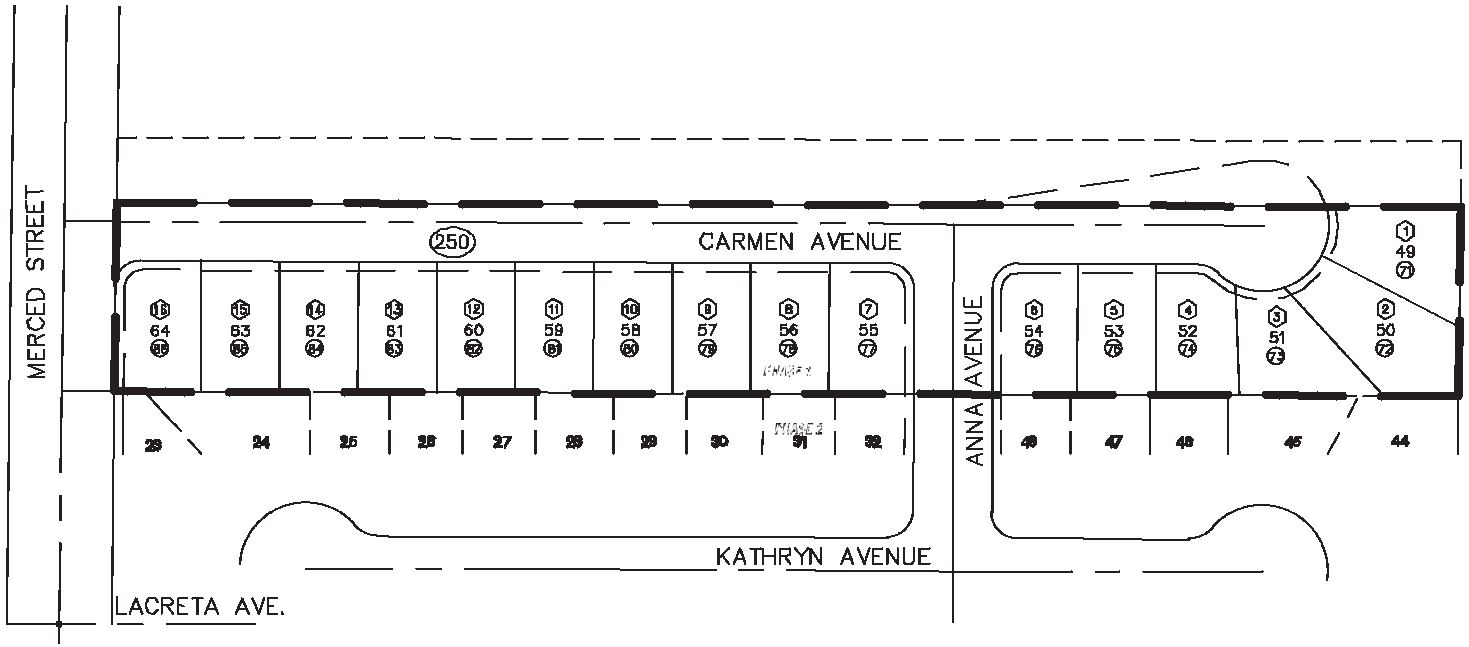
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LA JOLLA
PHASE 2

REV. JULY 2010



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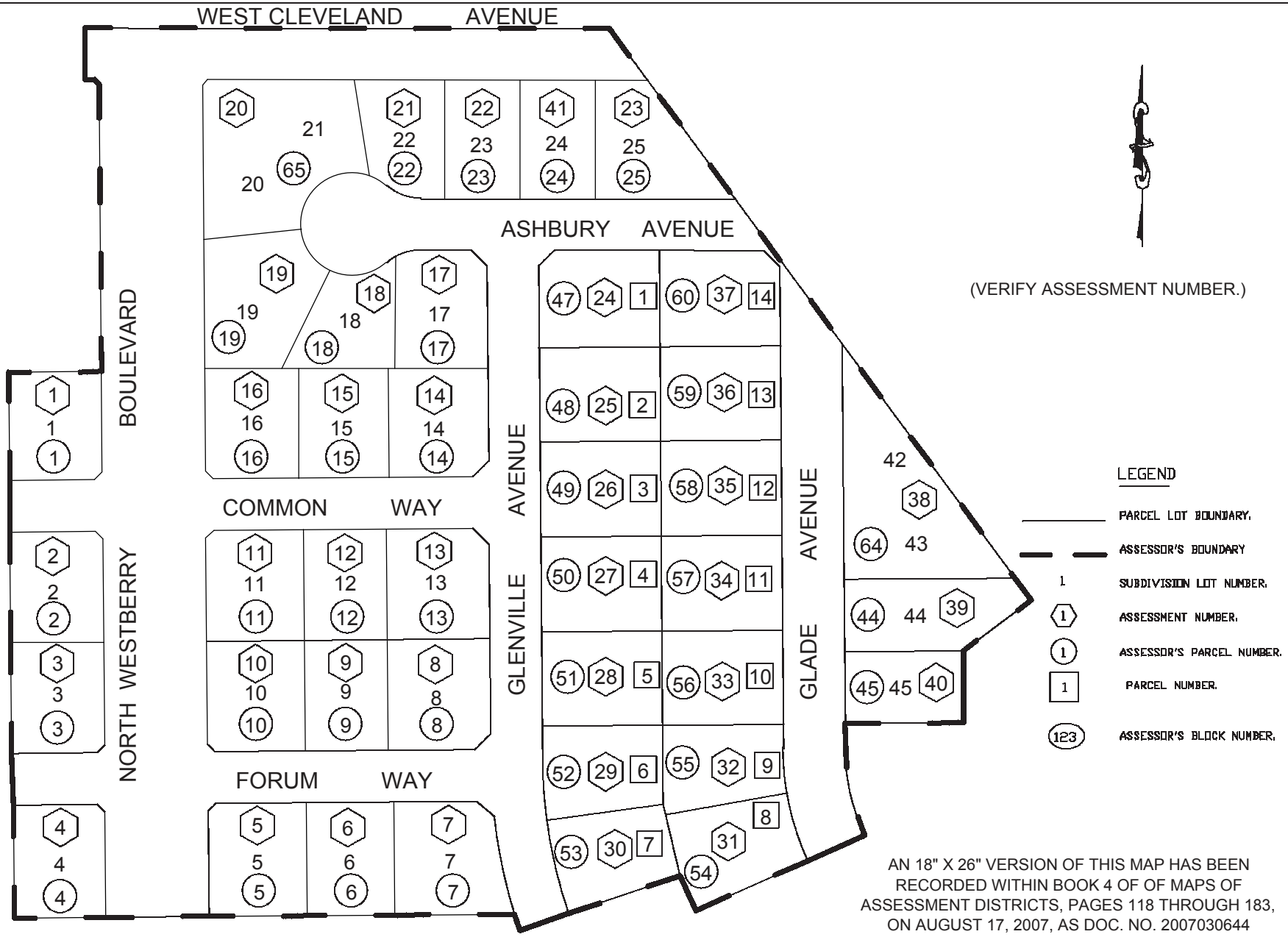
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 20C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
LA JOLLA
PHASE 3
REV. JULY 2010



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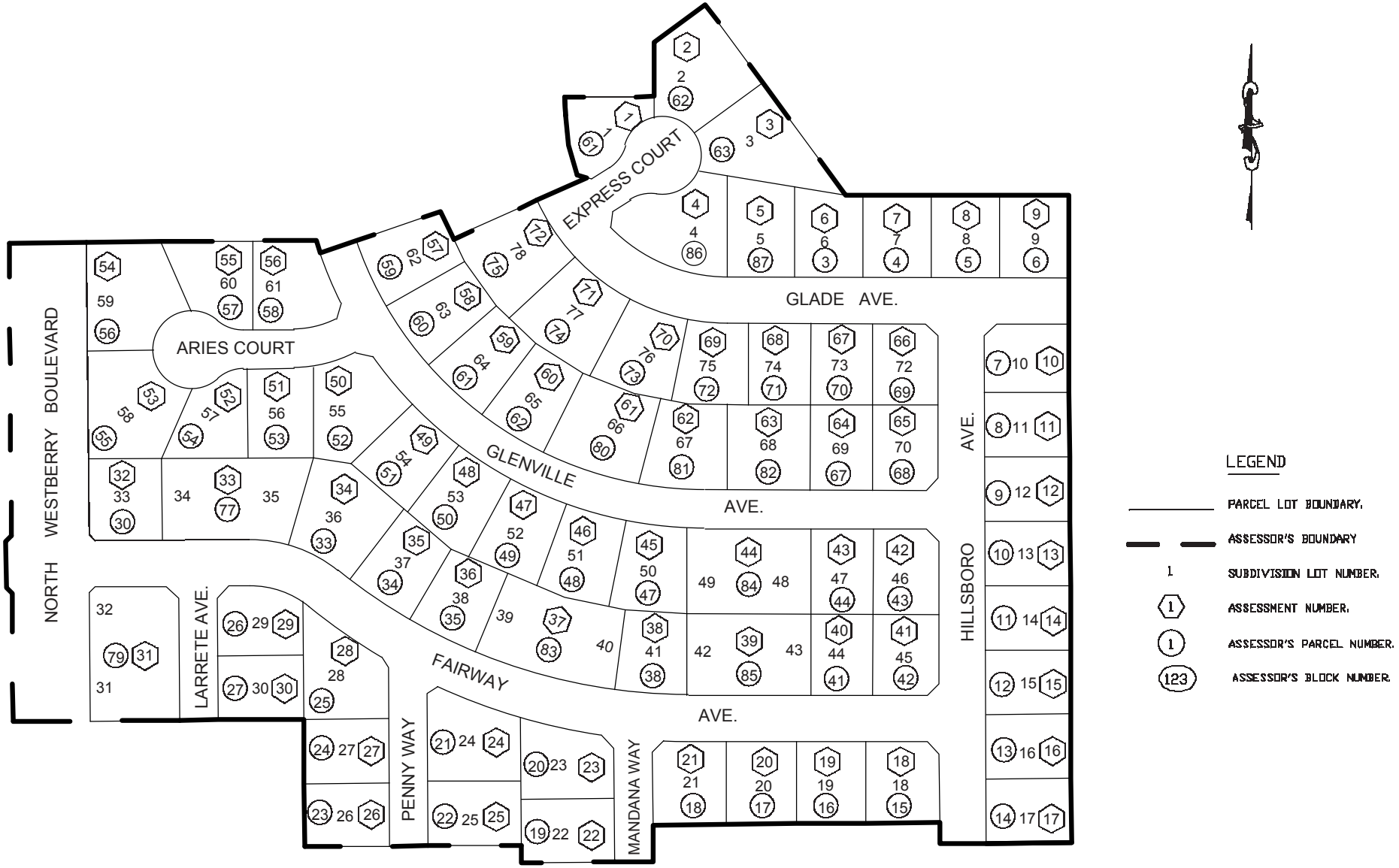
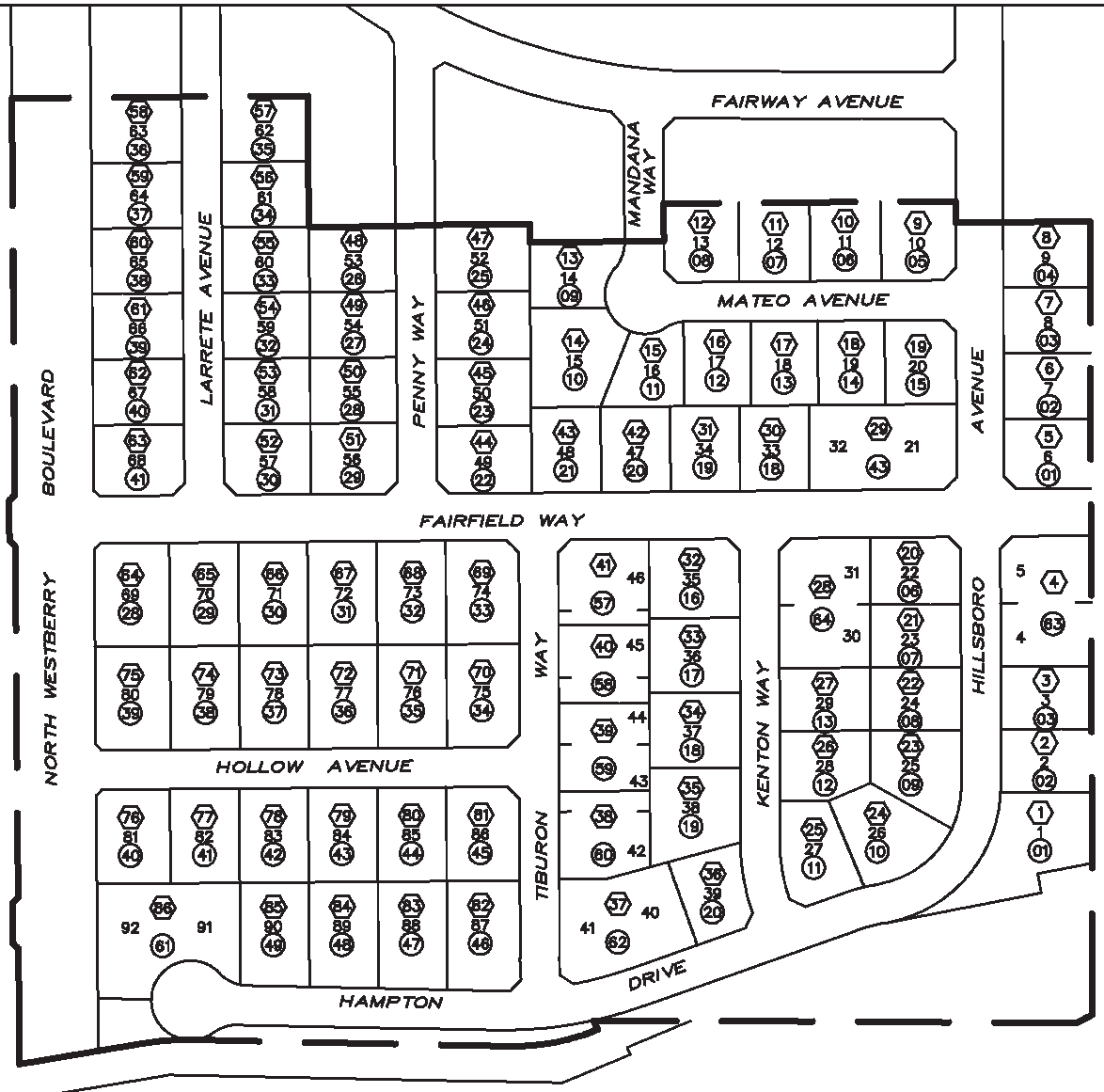
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE-21A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

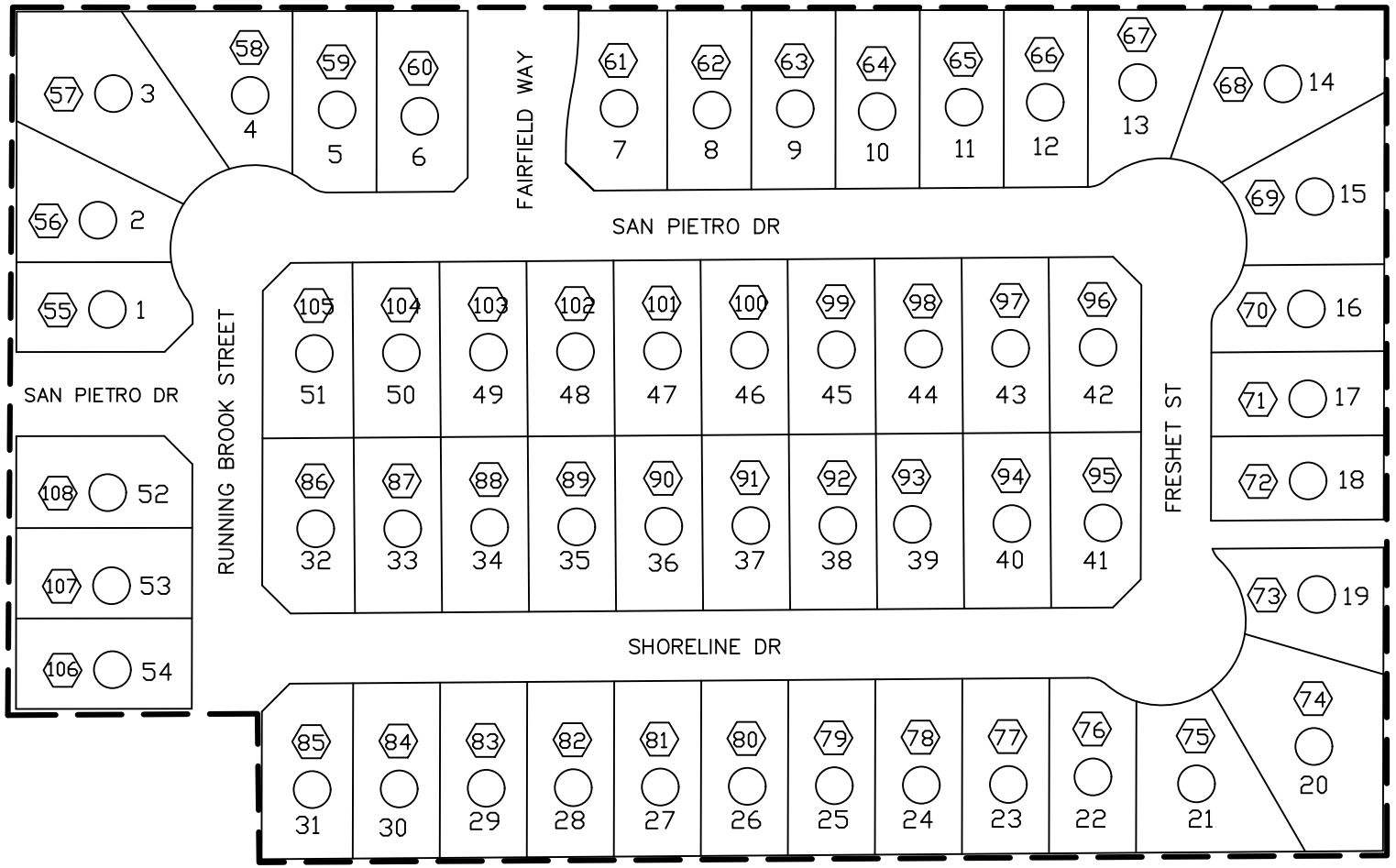
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 21C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

HOME RANCH PHASE III

REV. JULY 2009

EXHIBIT "B"

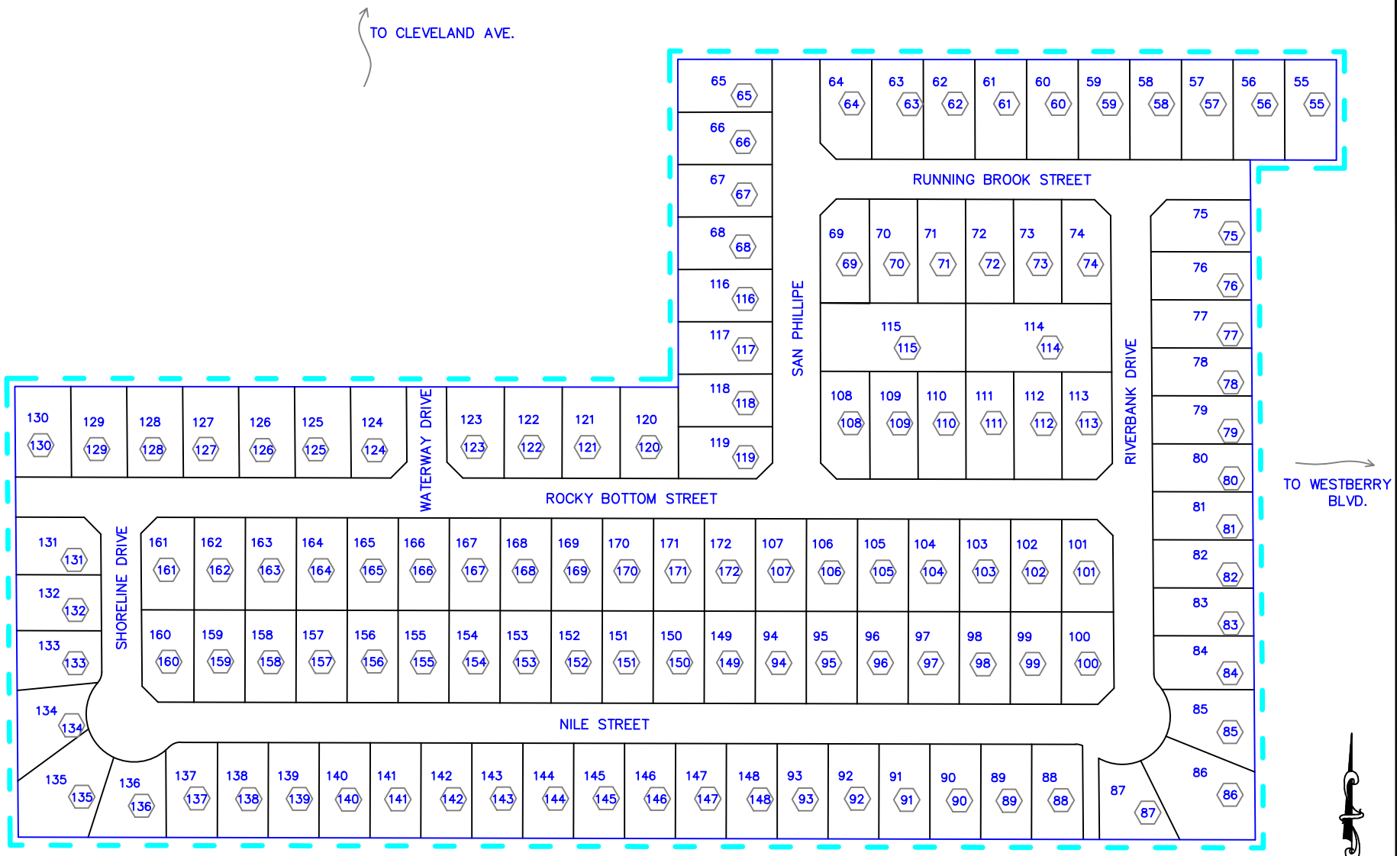


LEGEND

———	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

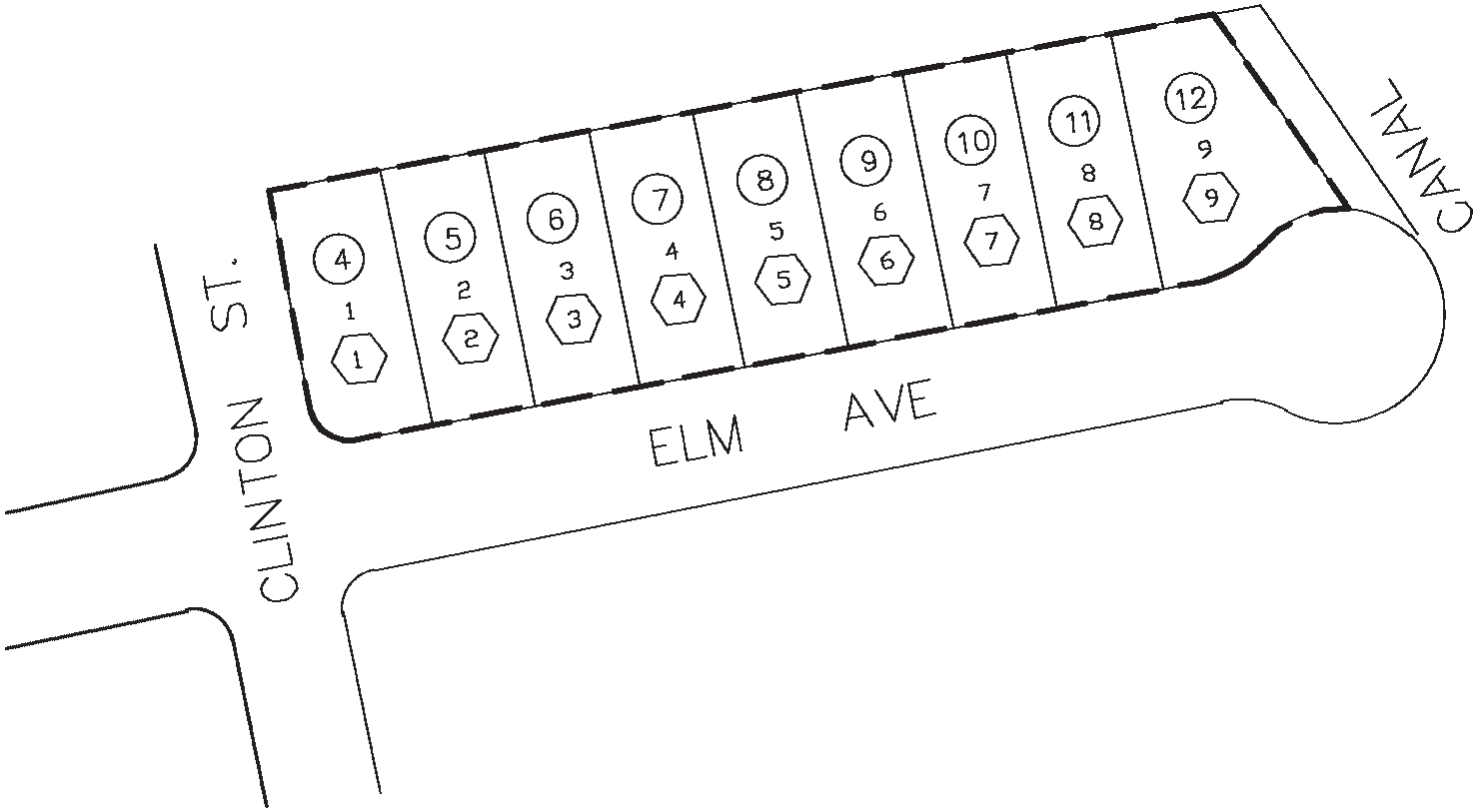
NTS

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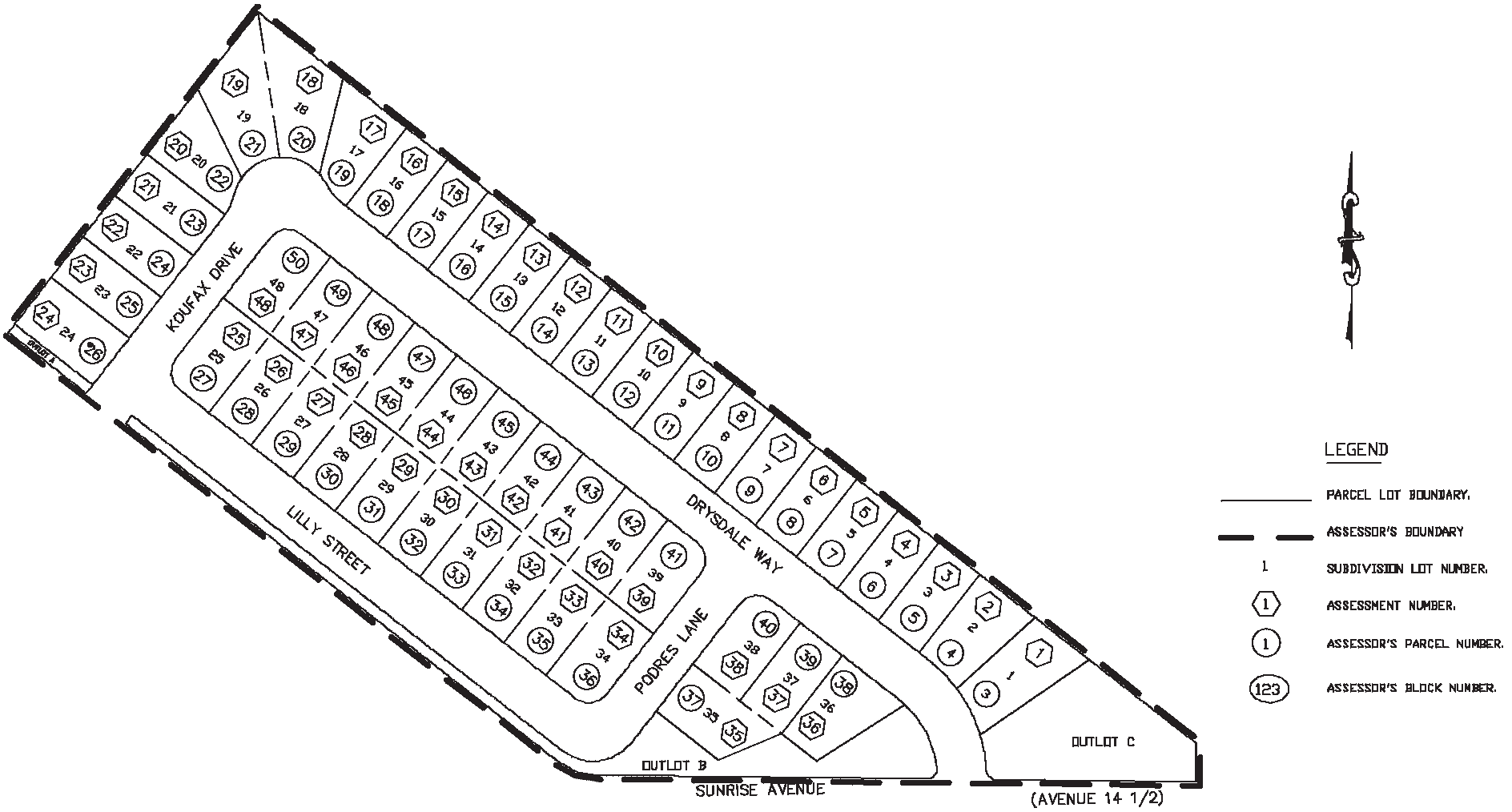
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 23
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
ELM ESTATES II SUBDIVISION
REV. JULY 2010



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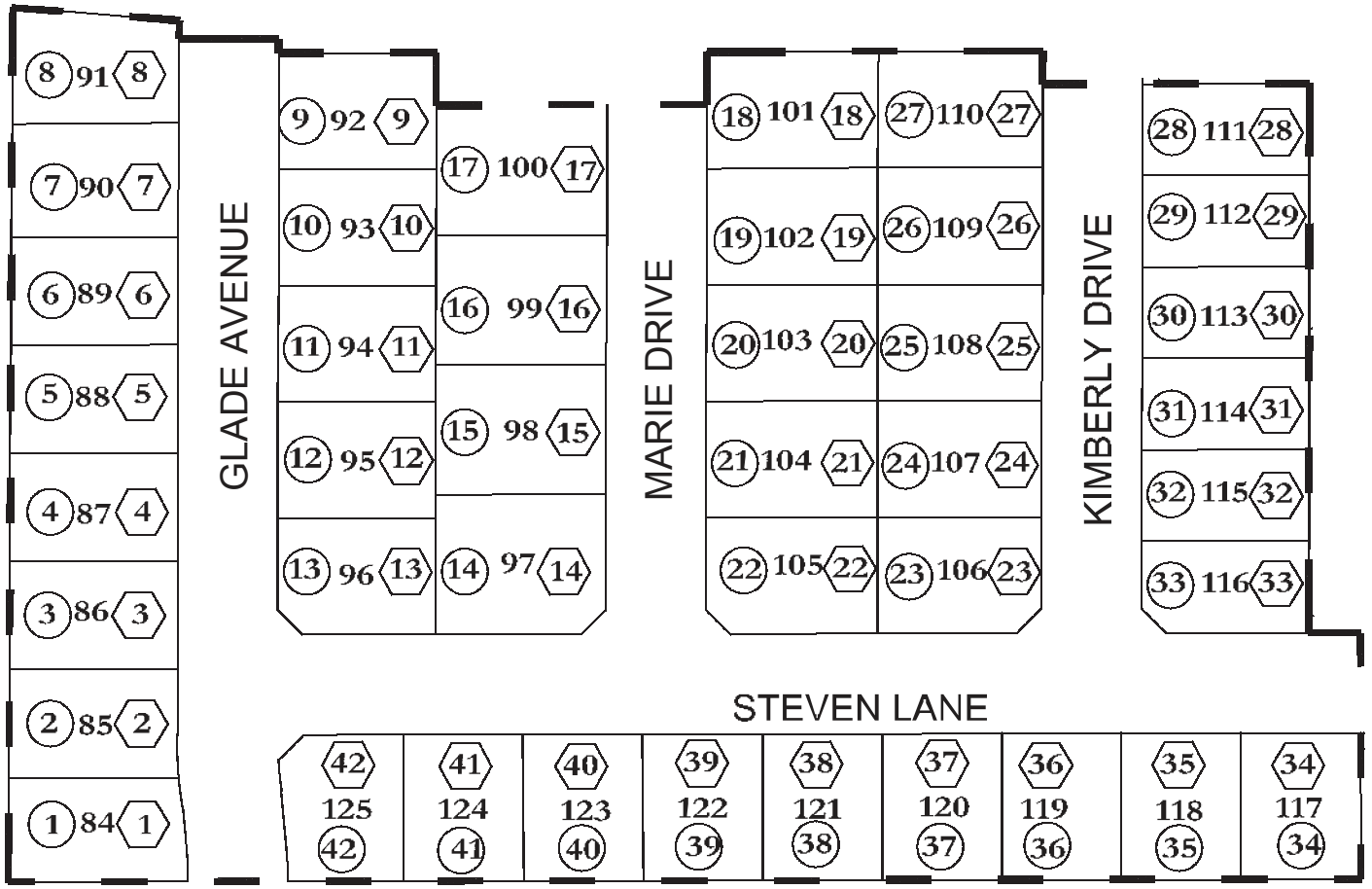
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 24
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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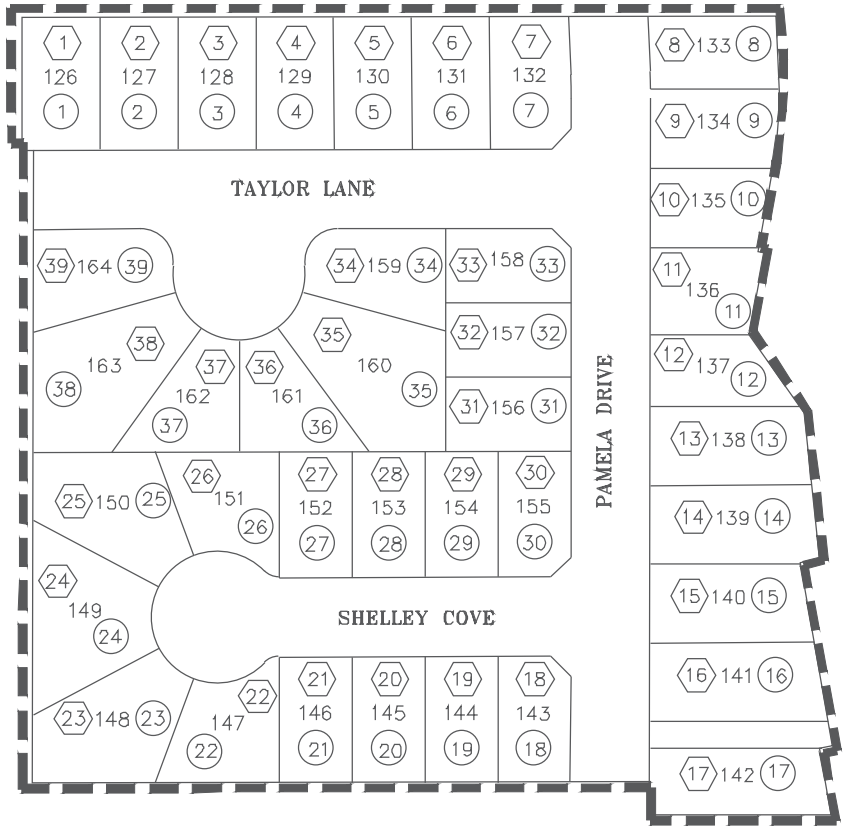
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 25C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
COTTONWOOD III
REV. JULY 2010



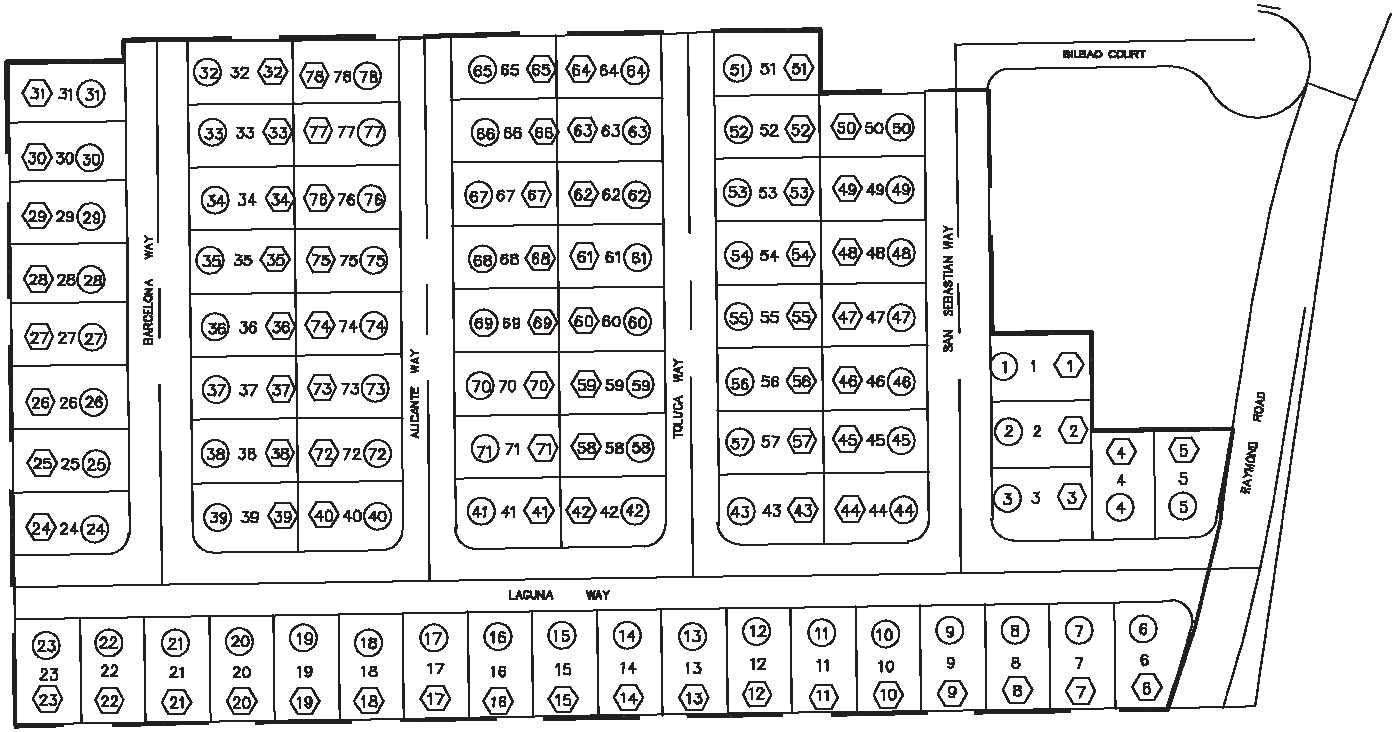
LEGEND

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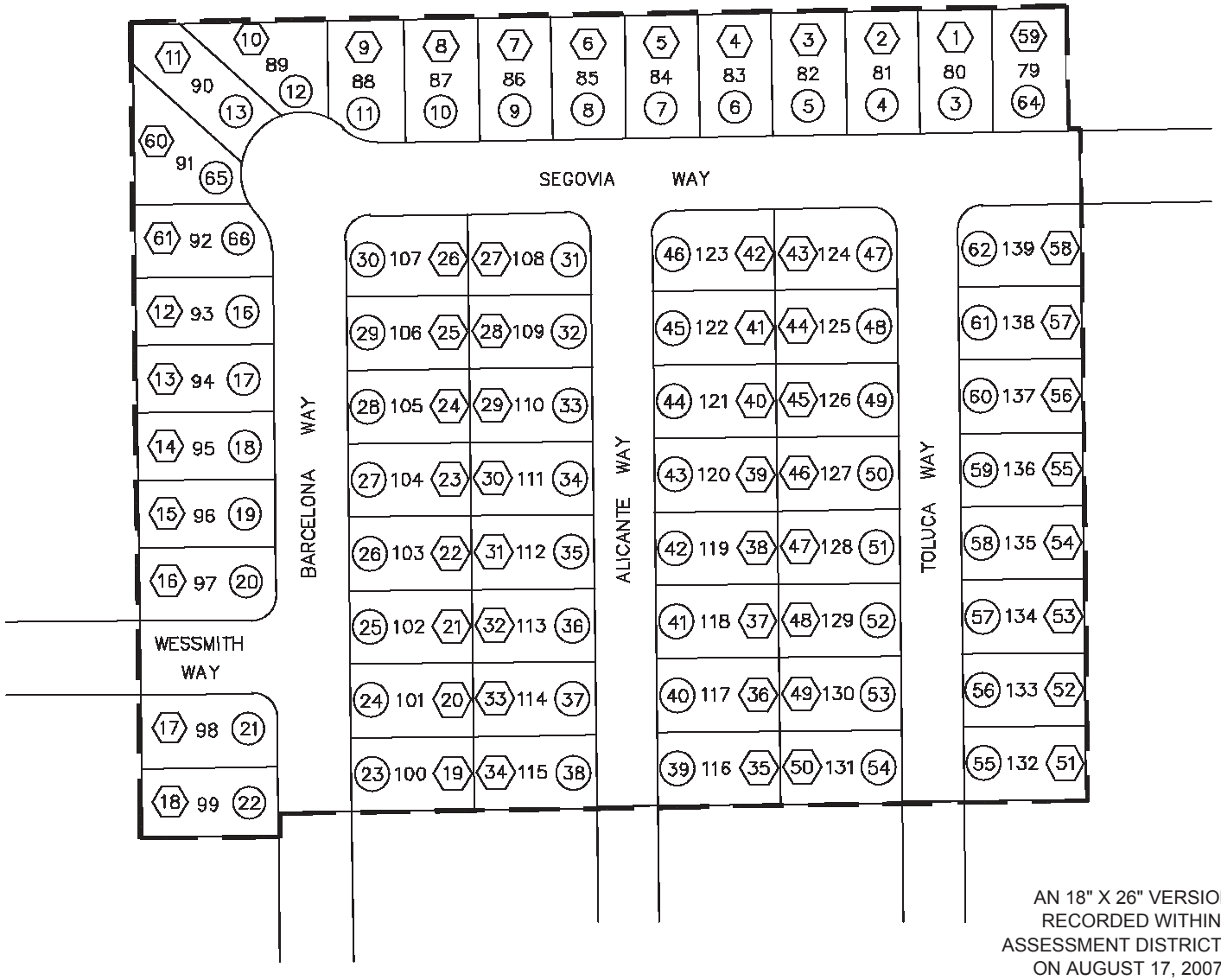
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CORDOVA ESTATES
PHASES 1 AND 2

REV. JULY 2010



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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.

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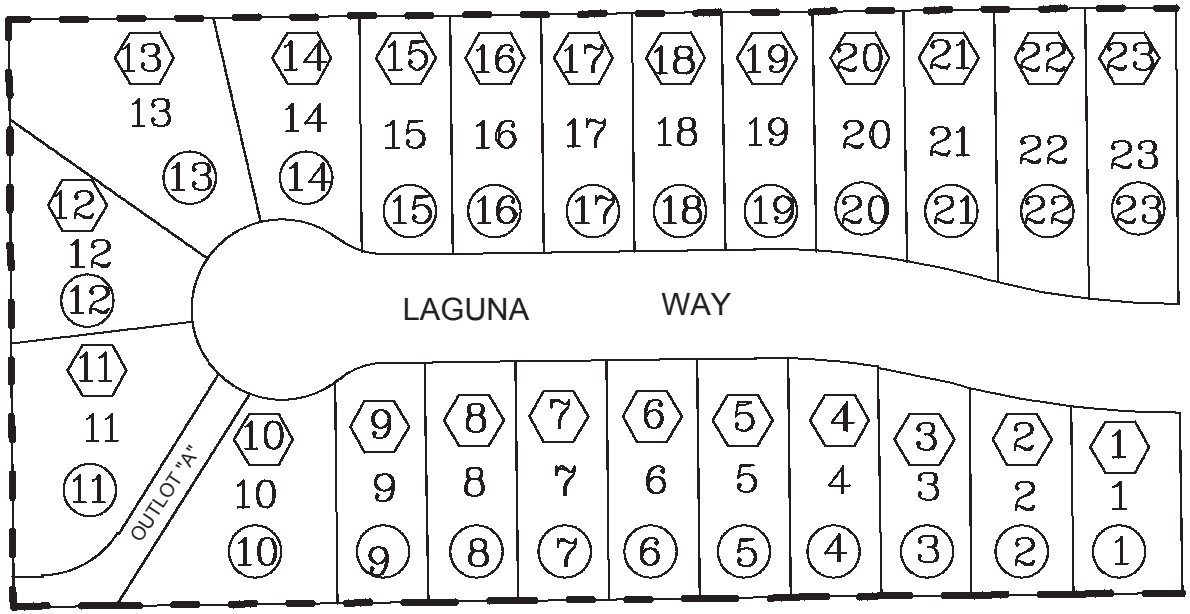
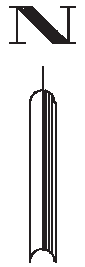
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CORDOVA ESTATES
PHASE IV
REV. JULY 2010

290





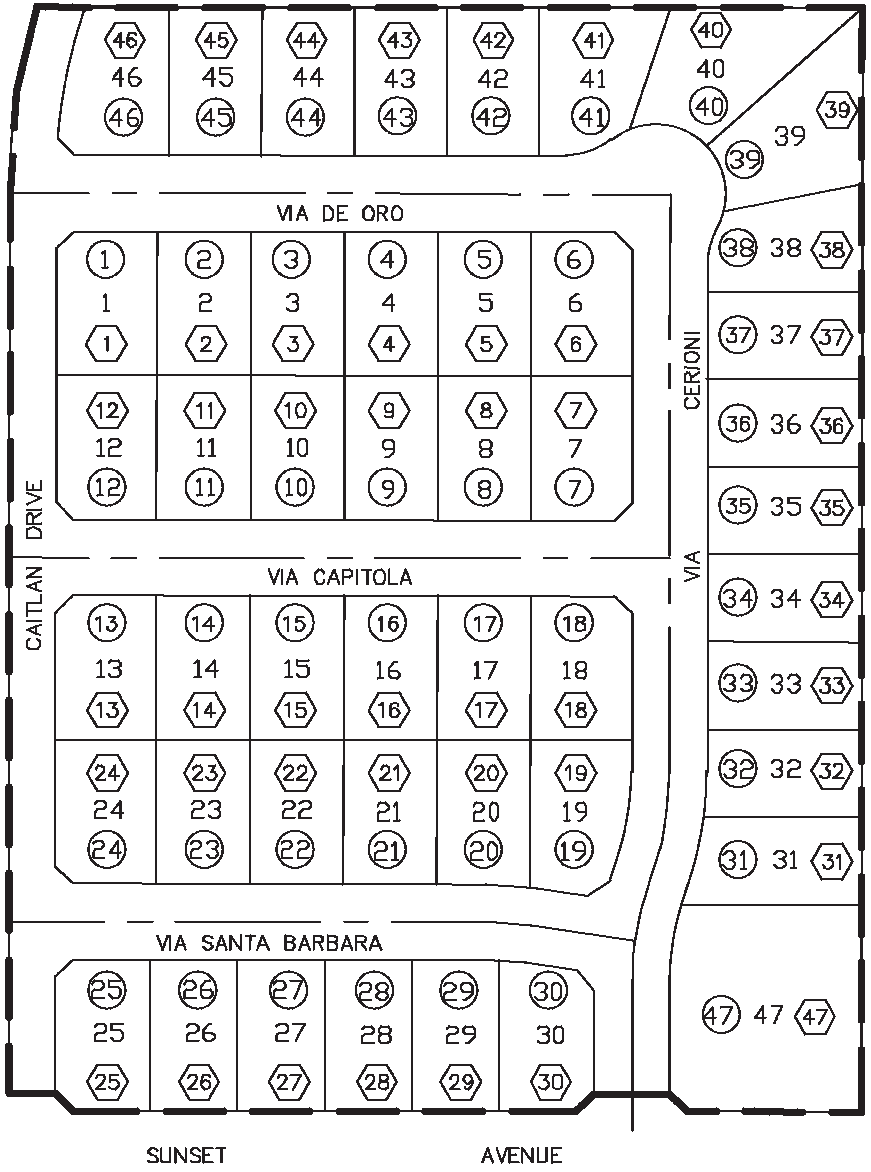
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- 1 ASSESSOR'S PARCEL NUMBER.
- (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 26D
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
OAKWOOD ESTATES
REV. JULY 2010



LEGEND

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

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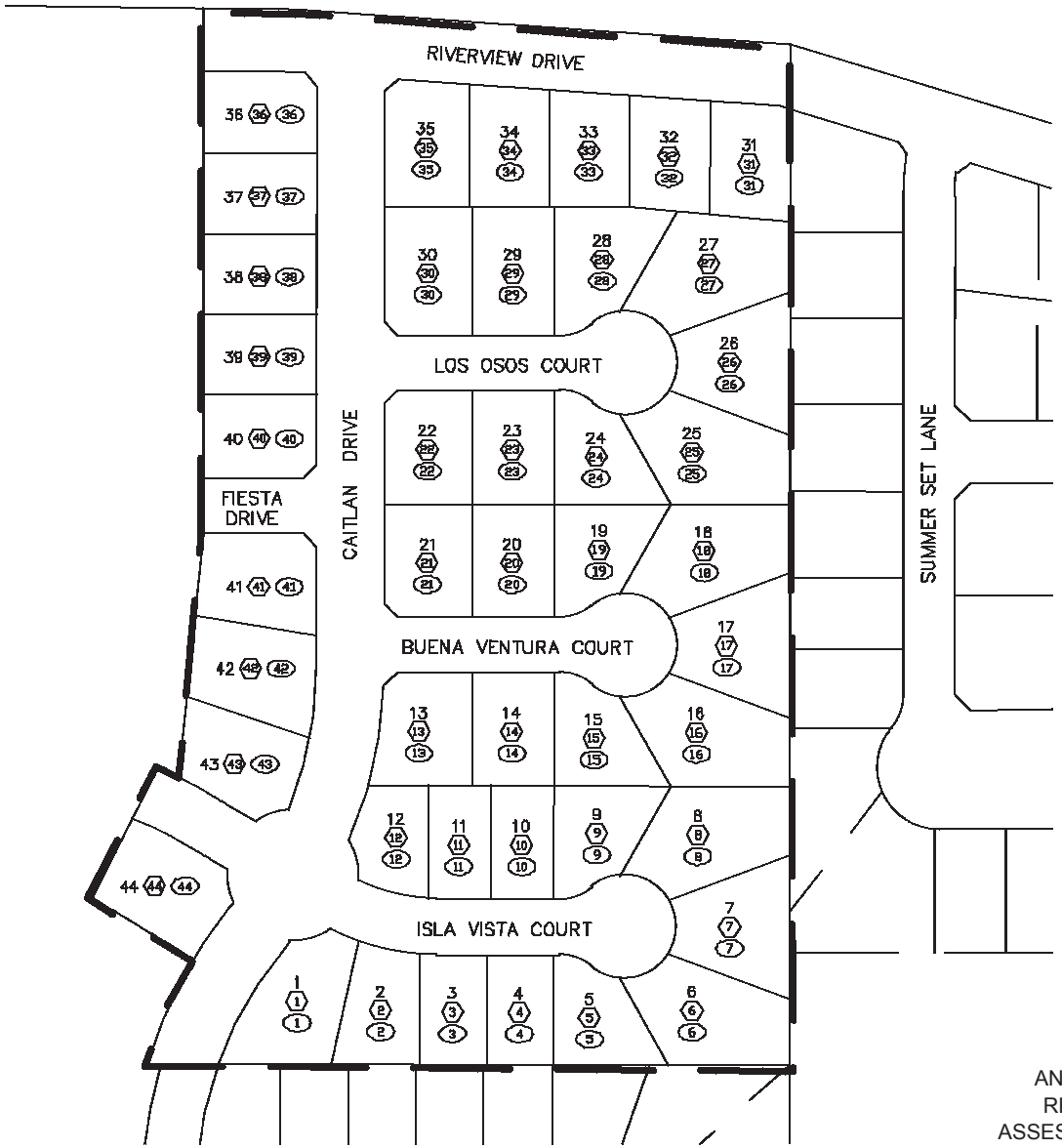
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 27
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
VINEYARD WEST I SUBDIVISION
REV. JULY 2010



LEGEND

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

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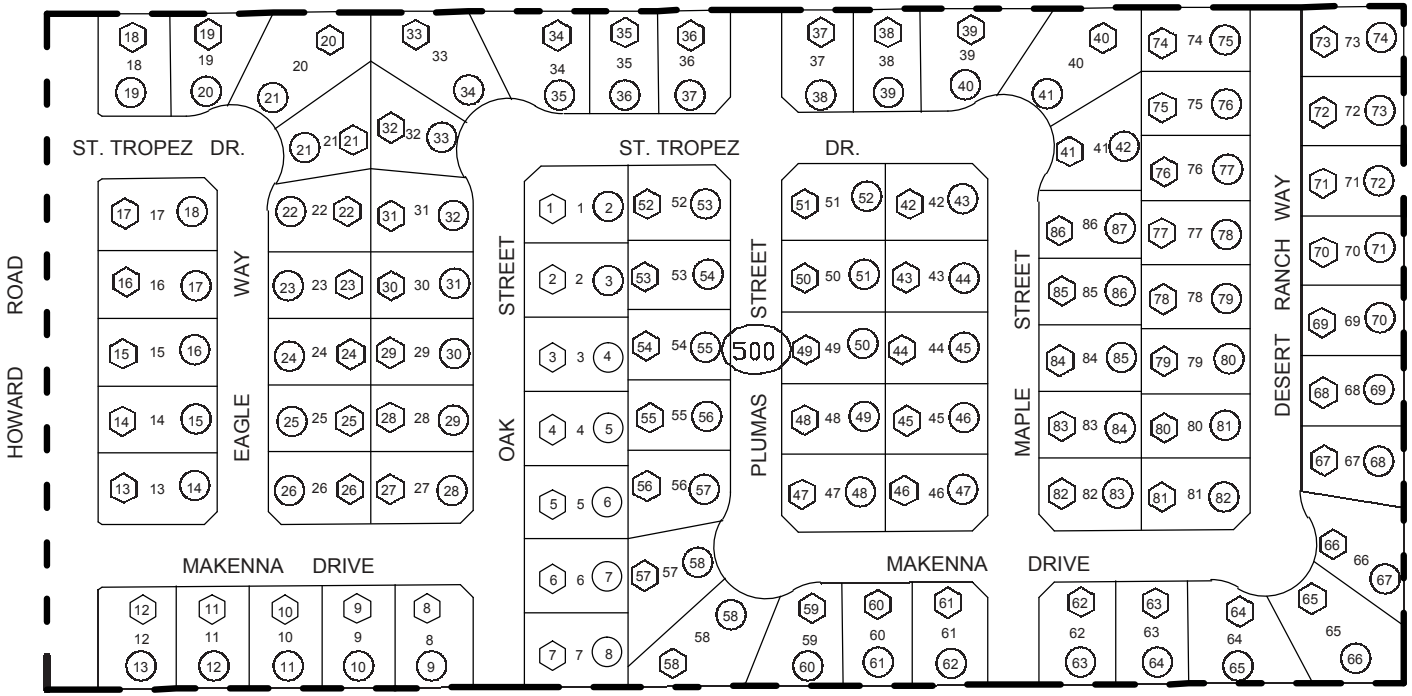
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 27B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
VINEYARD WEST II SUBDIVISION
REV. JULY 2010



LEGEND

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

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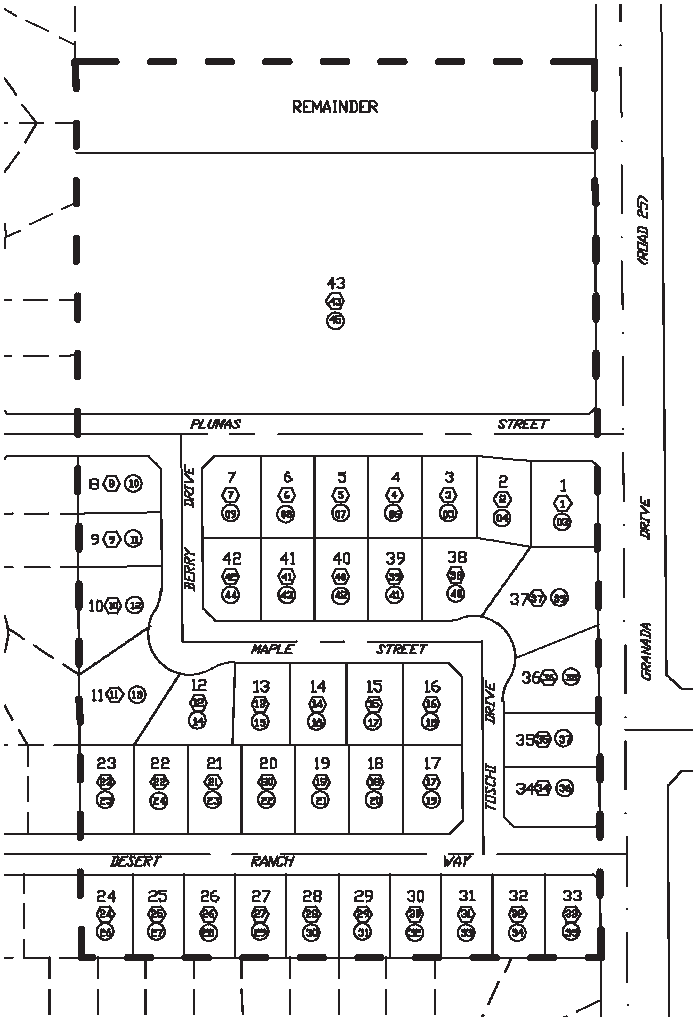
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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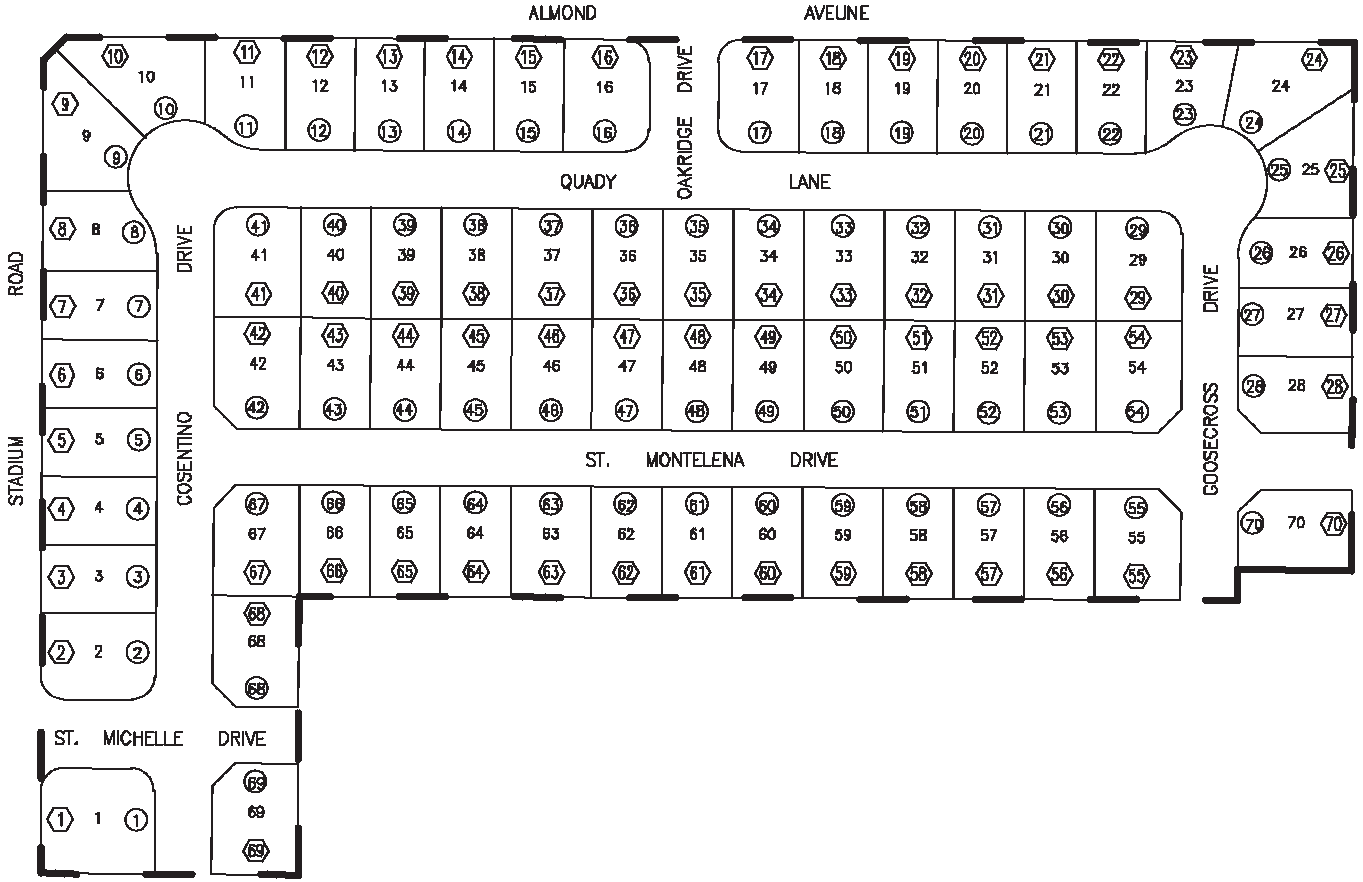
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 28B
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CAPISTRANO XIII SUBDIVISION
REV. JULY 2010



LEGEND

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

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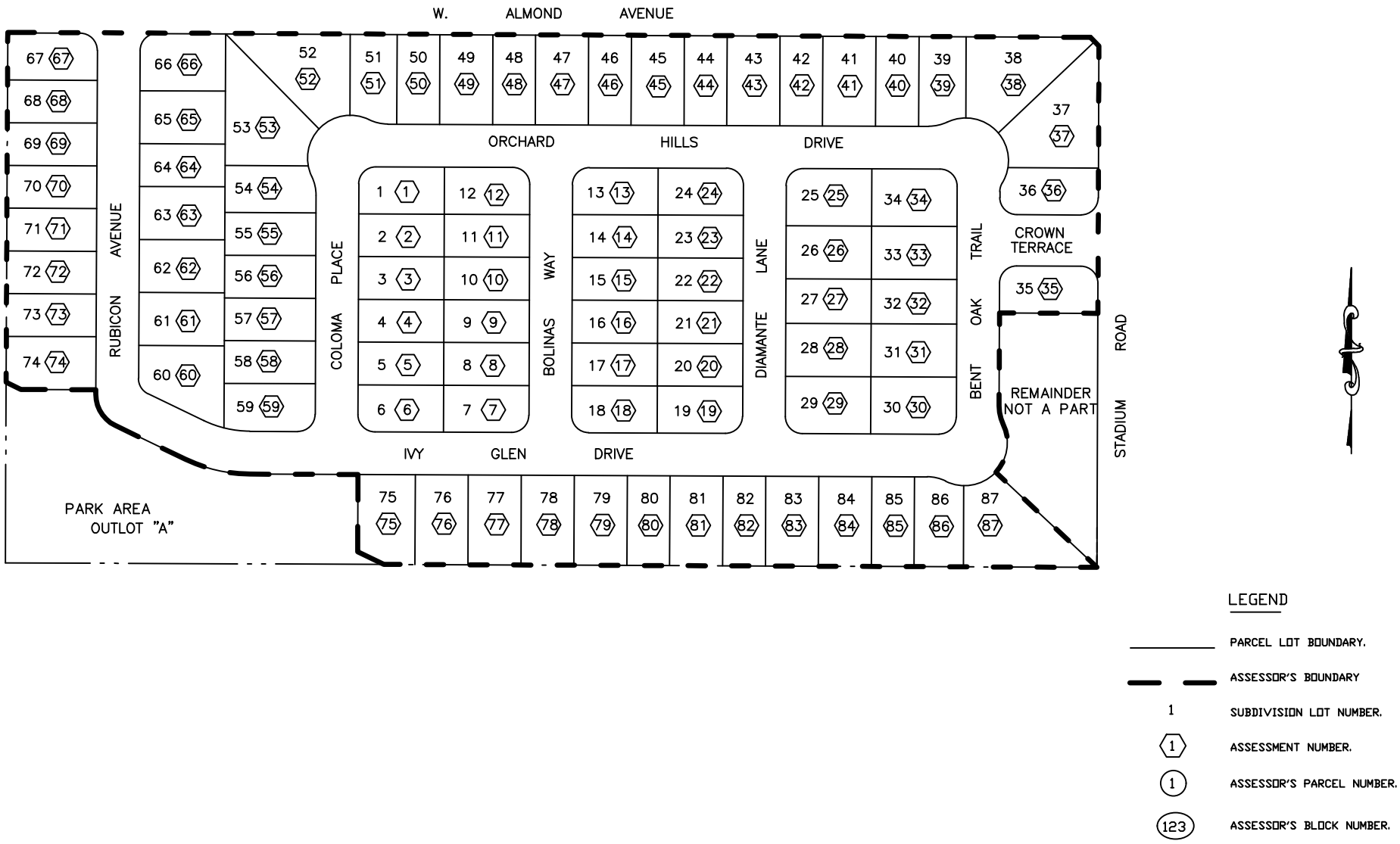
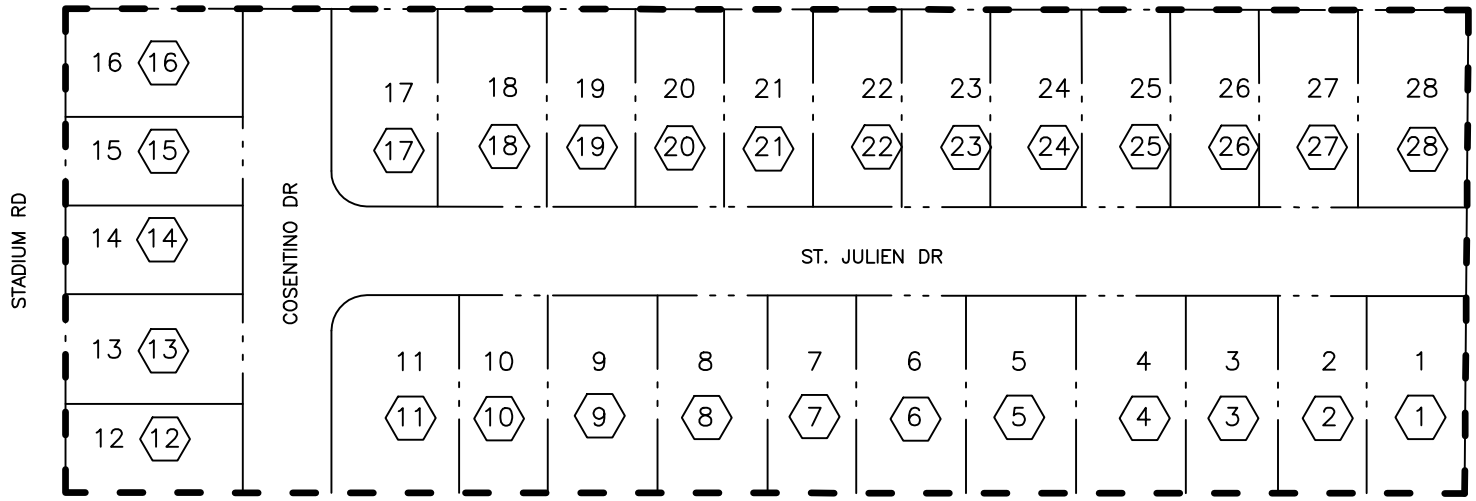
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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



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

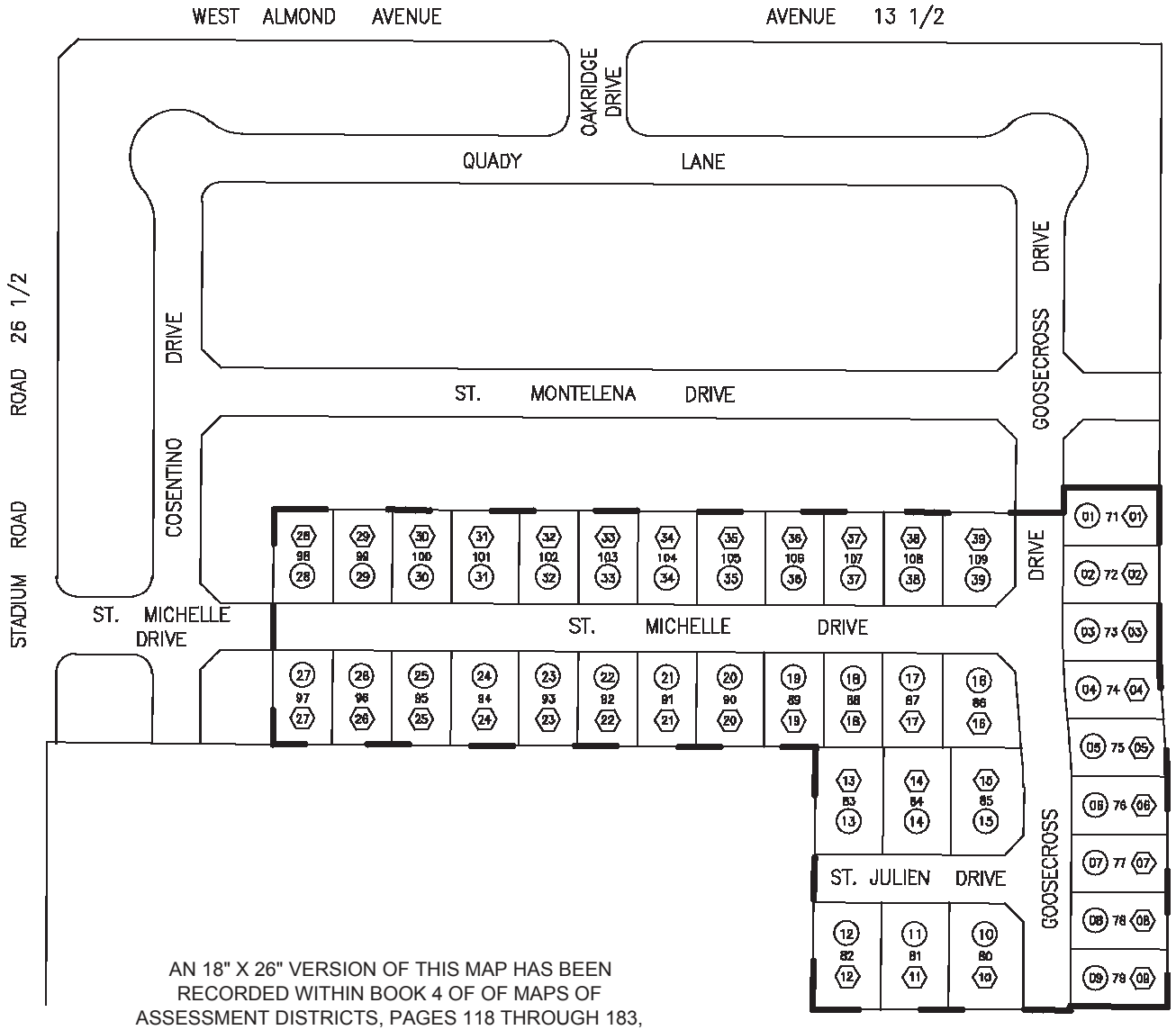
———	PARCEL LOT BOUNDARY.
— — —	ASSESSOR'S BOUNDARY
1	SUBDIVISION LOT NUMBER.
⬡1	ASSESSMENT NUMBER.
(1)	ASSESSOR'S PARCEL NUMBER.
(123)	ASSESSOR'S BLOCK NUMBER.

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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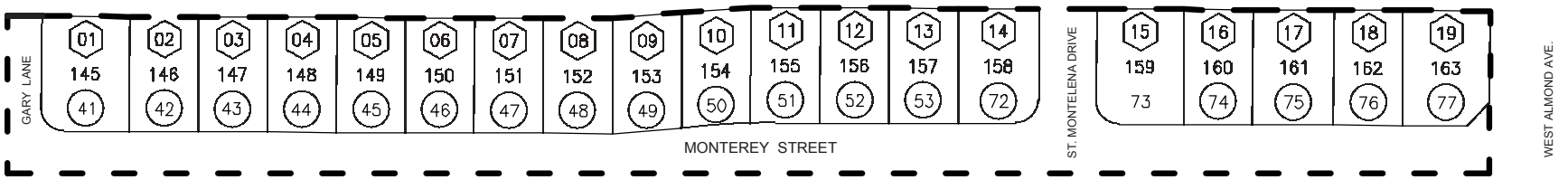
LEGEND

- 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.

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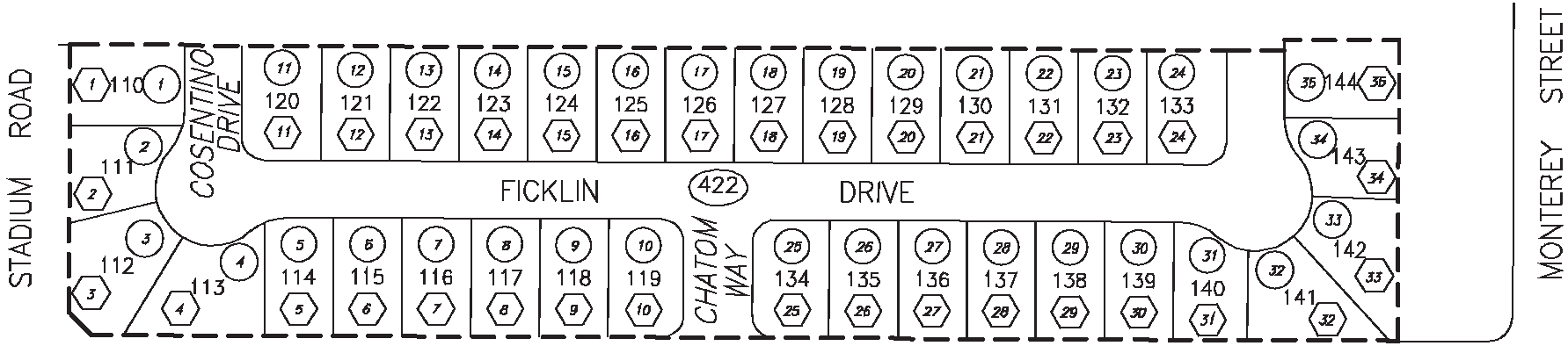
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29C
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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



LEGEND

———	PARCEL LOT BOUNDARY
— — —	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
⬡1	ASSESSMENT NUMBER
①1	ASSESSOR'S PARCEL NUMBER
⬭###	ASSESSOR'S BLOCK NUMBER

SCALE: NTS

ASSESSMENT DIAGRAM

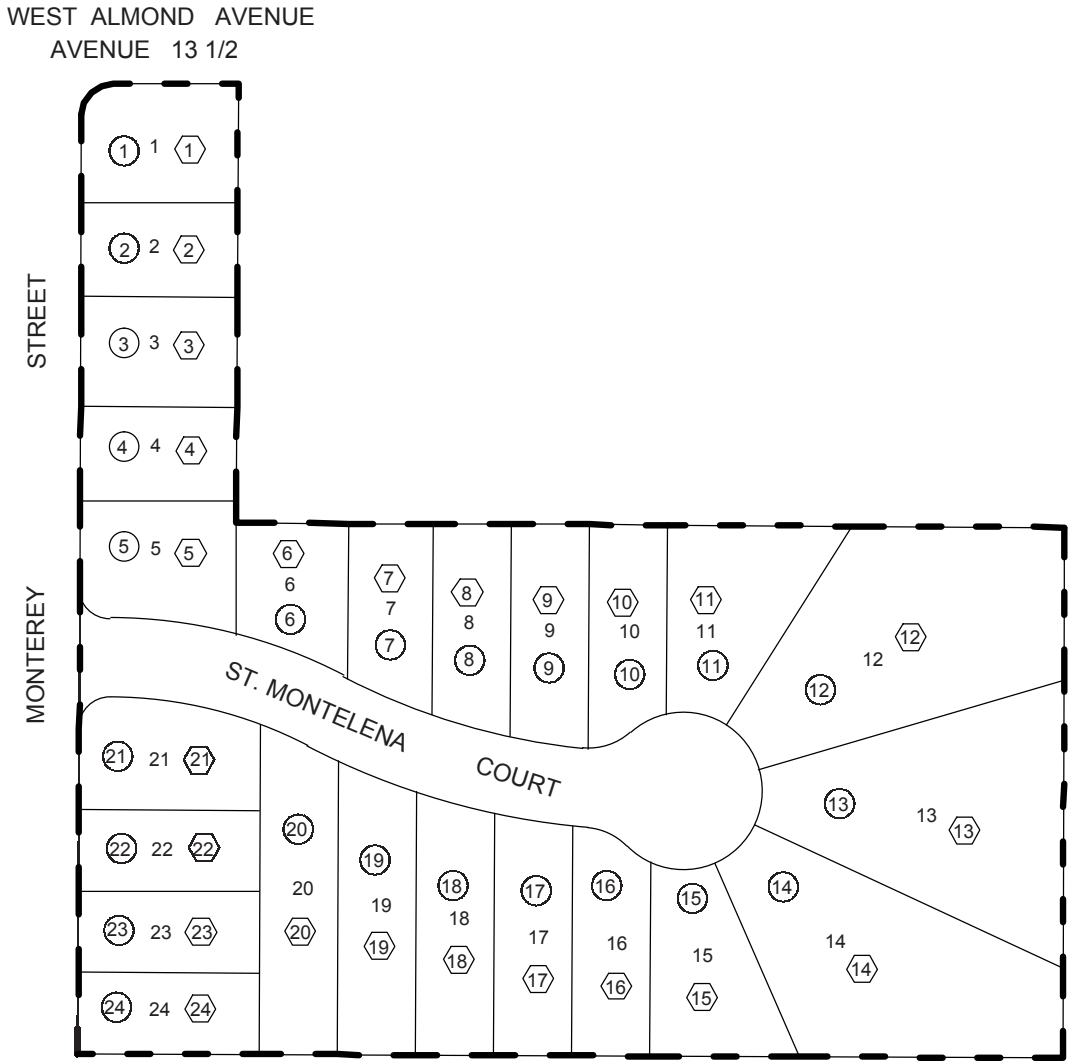
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29D

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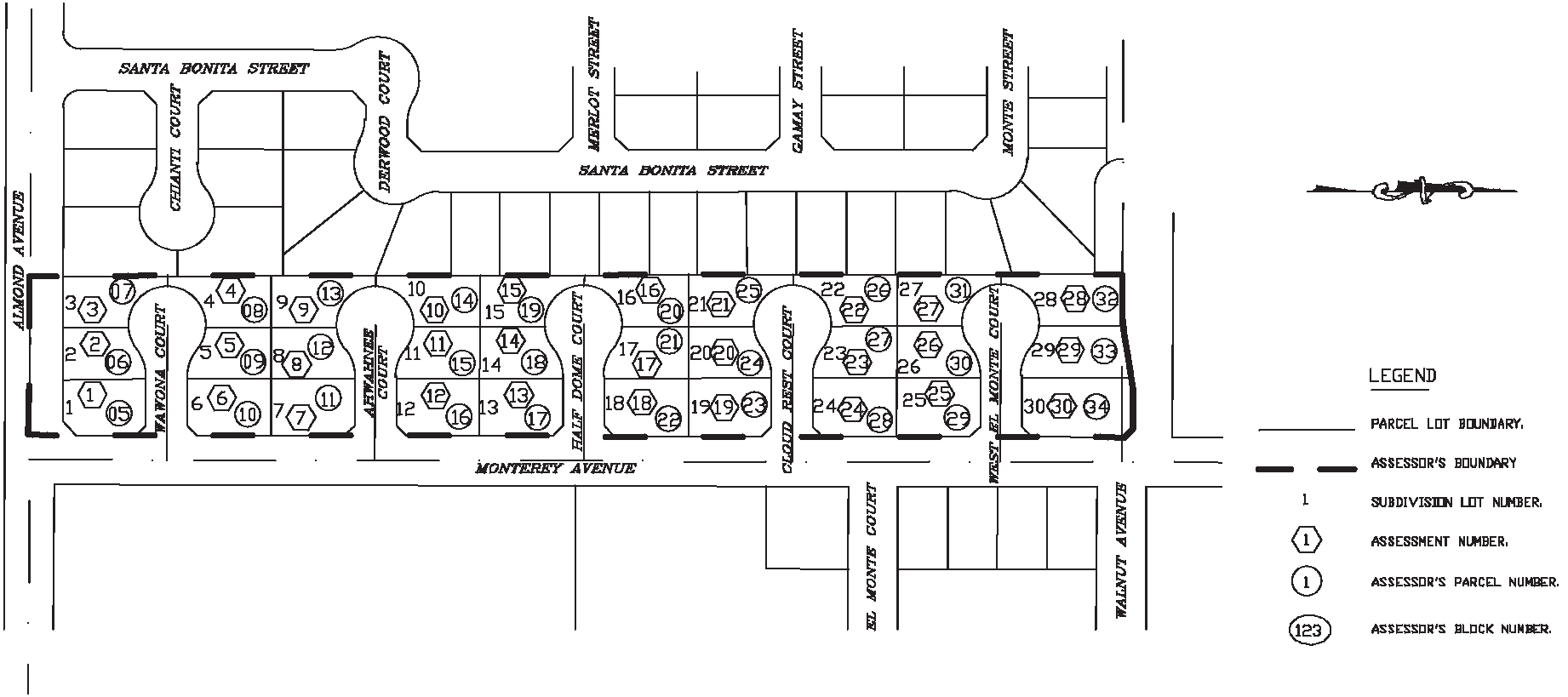
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29E
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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



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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 30
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
YOSEMITE ESTATES SUBDIVISION
REV. JULY 2010

LEGEND

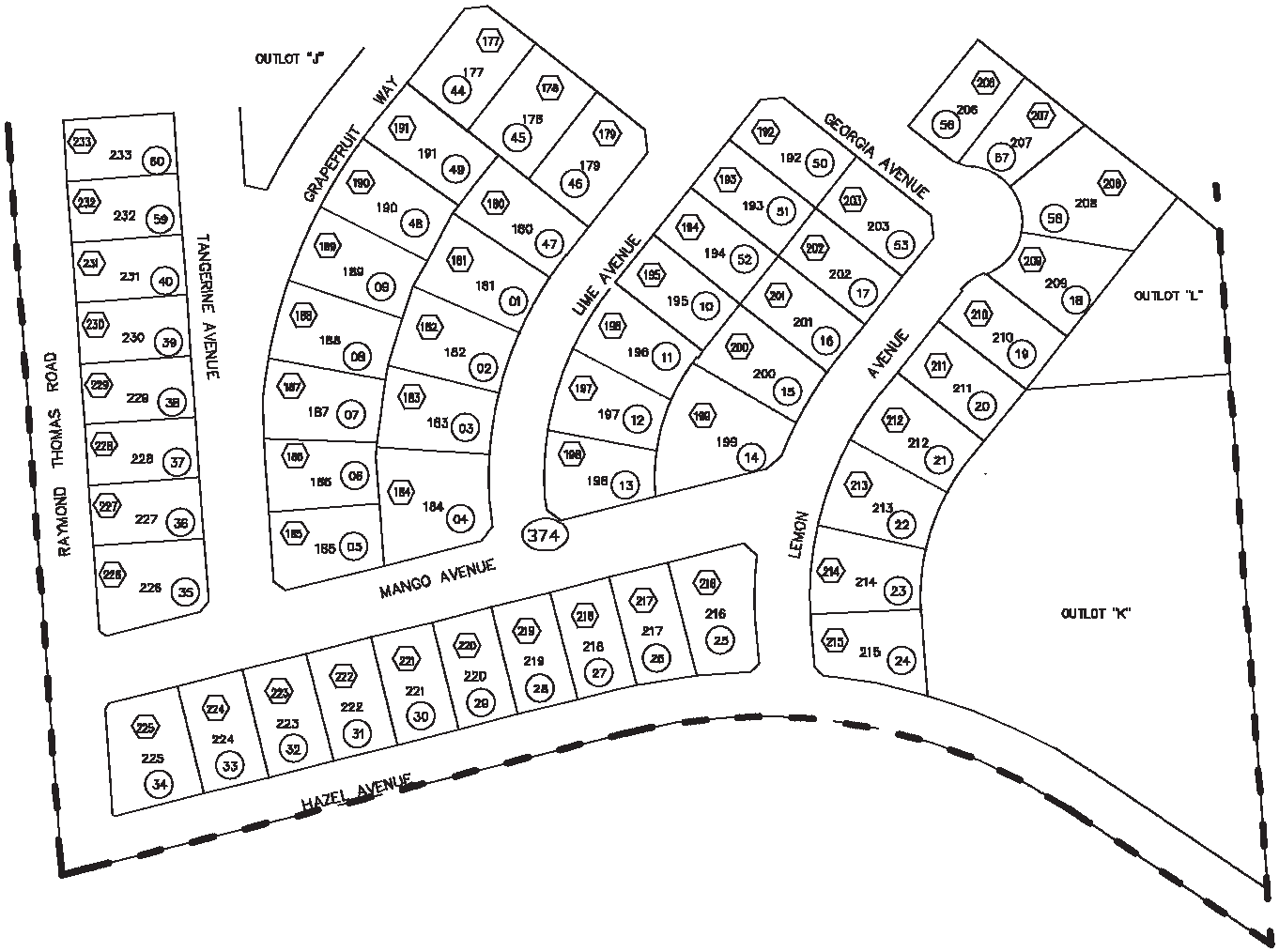
- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- (1) ASSESSMENT NUMBER.
- (1) ASSESSOR'S PARCEL NUMBER.
- (123) ASSESSOR'S BLOCK NUMBER.

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



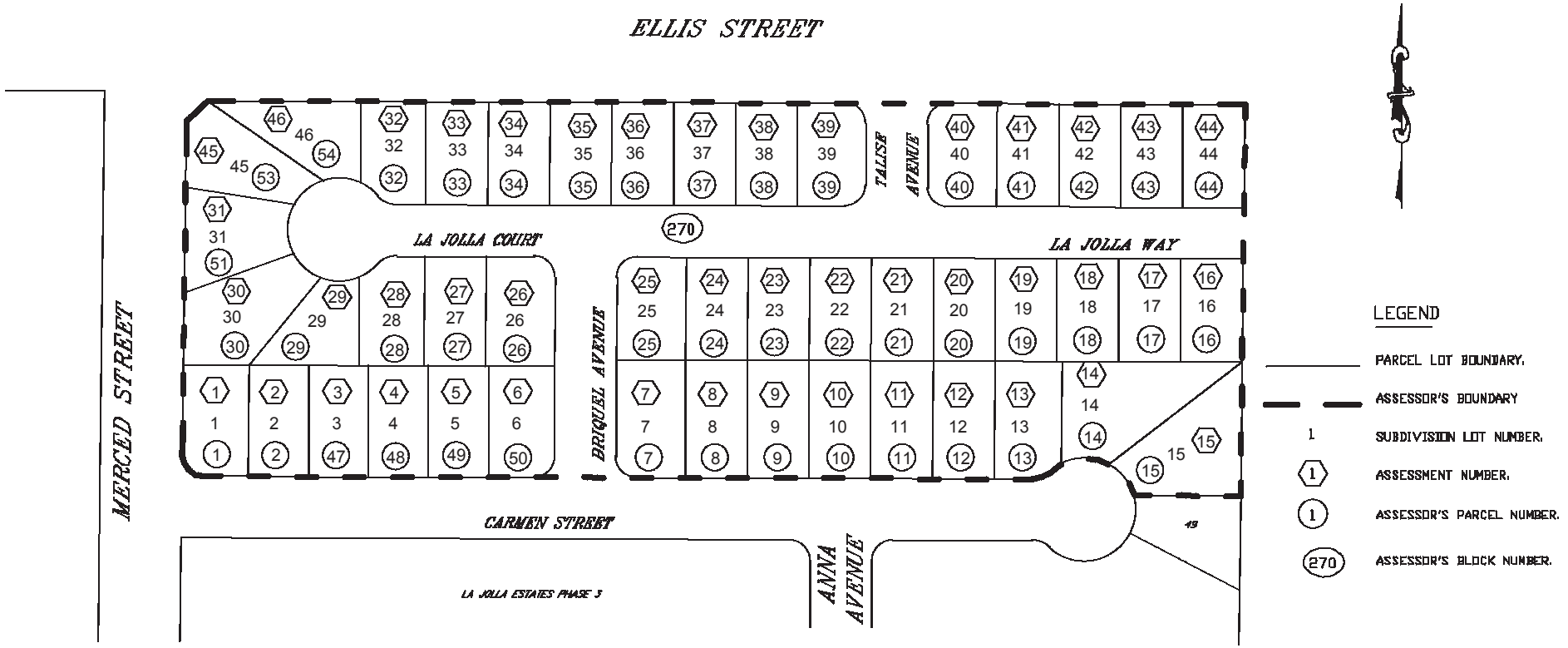
LEGEND

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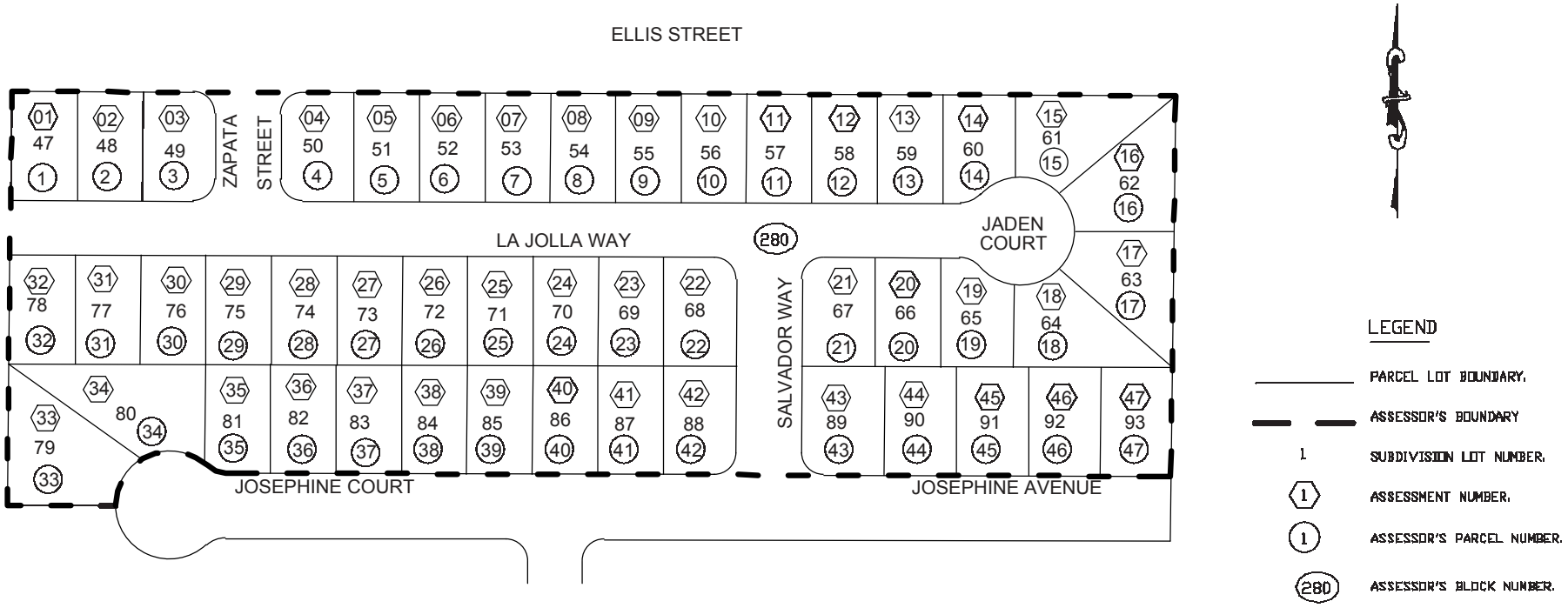
ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

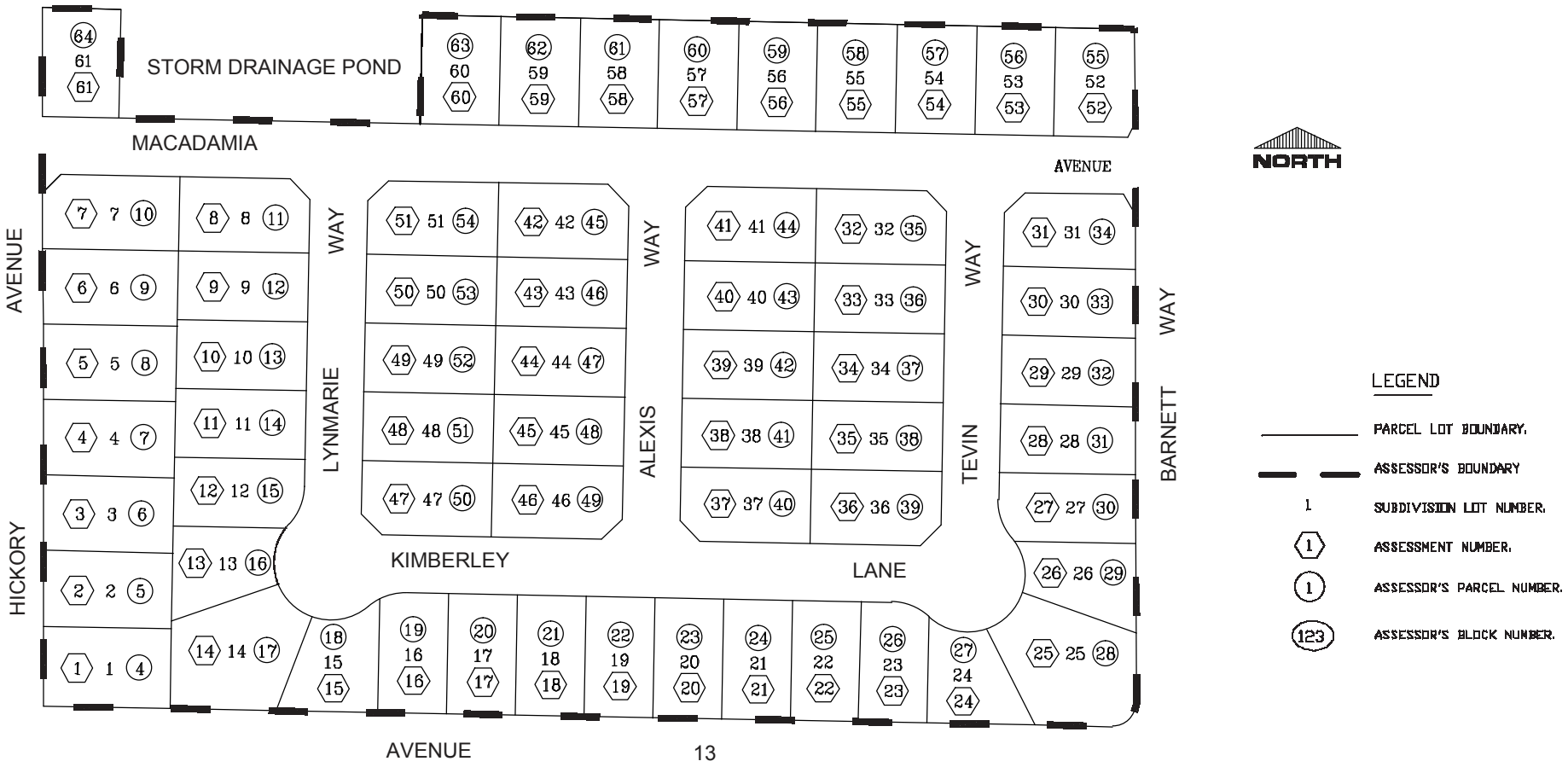
CITY OF MADERA
LA JOLLA ESTATES NORTH PHASE I
REV. JULY 2010



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

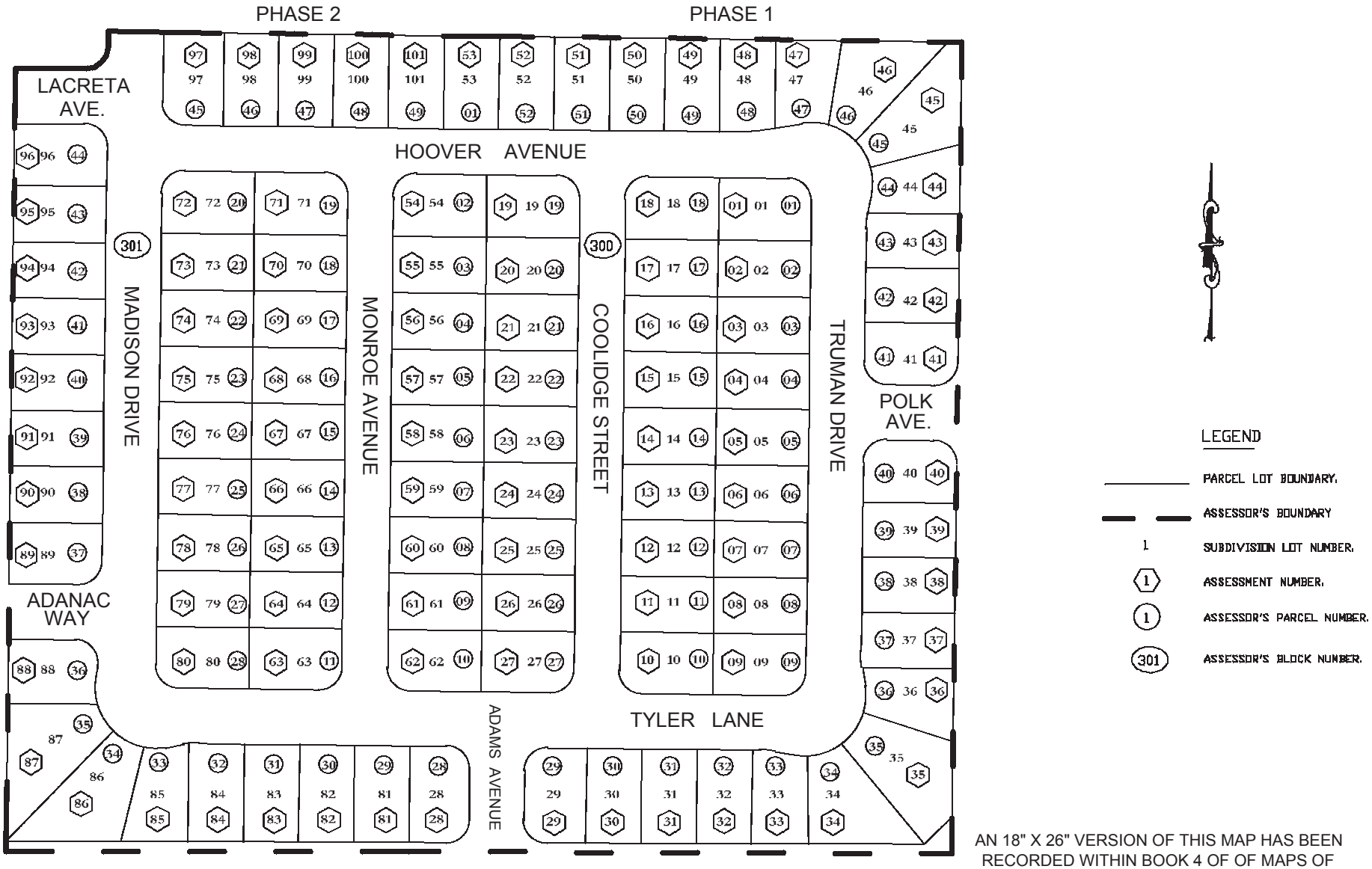
CITY OF MADERA
LA JOLLA ESTATES NORTH PHASE II
REV. JULY 2010



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

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

CITY OF MADERA
SOUTH STAR ESTATES
REV. JULY 2010



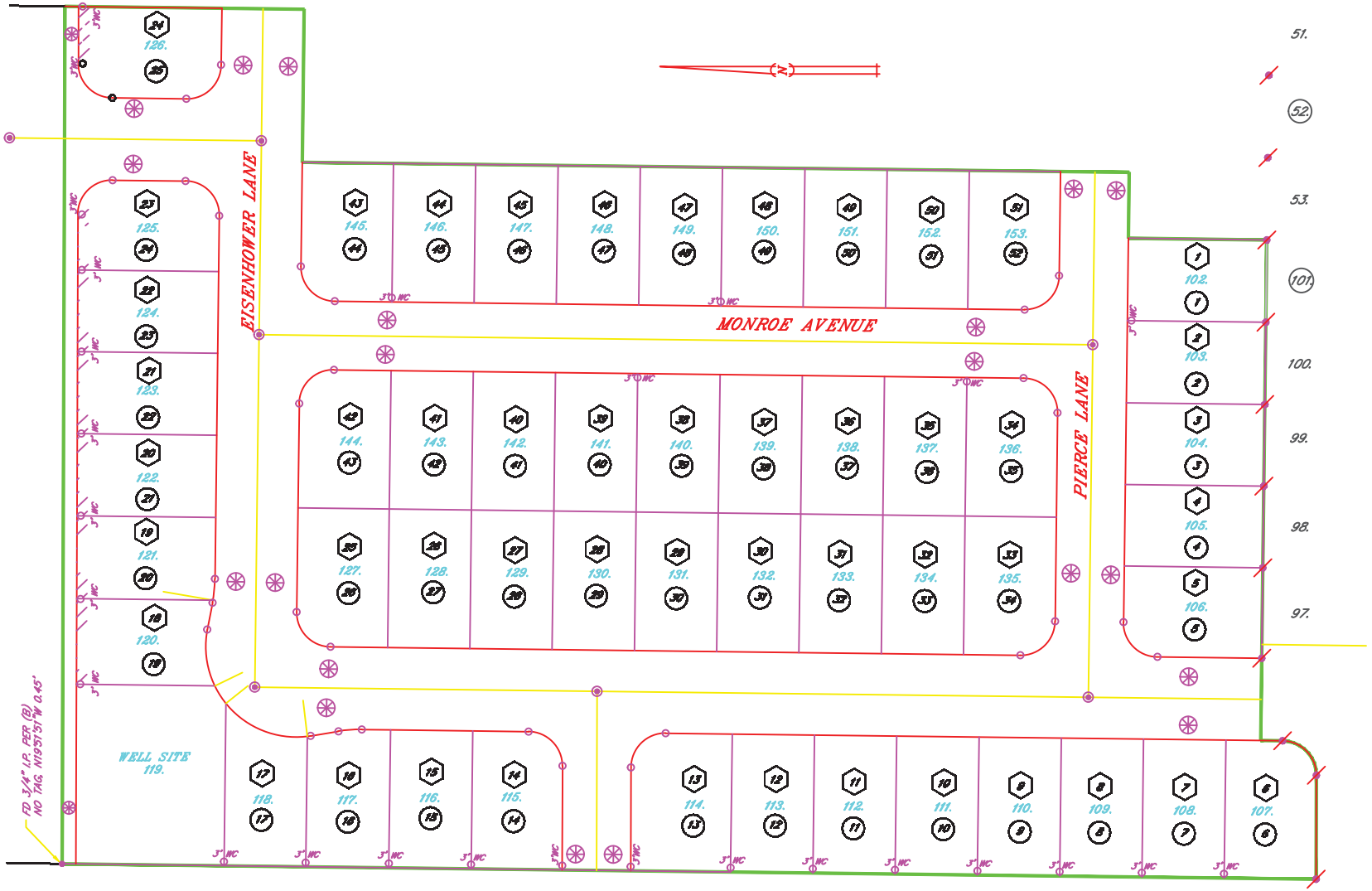
LEGEND

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

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

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

CITY OF MADERA
KENNEDY ESTATES PHASE I & II
REV. JULY 2010



LEGEND

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

ASSESSMENT DIAGRAM

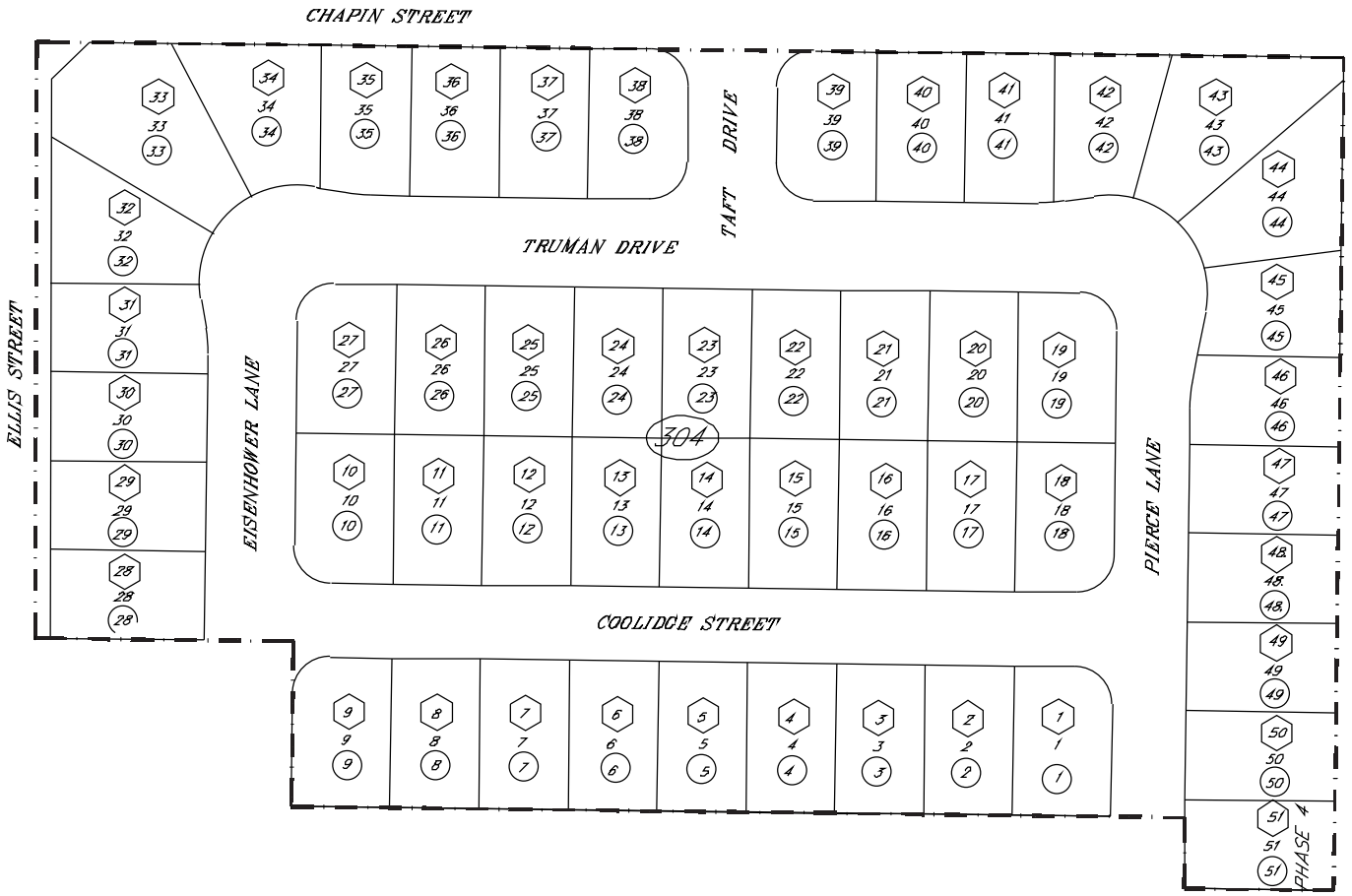
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 34B

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

KENNEDY ESTATES PHASE 3

REV. JULY 2010



LEGEND

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

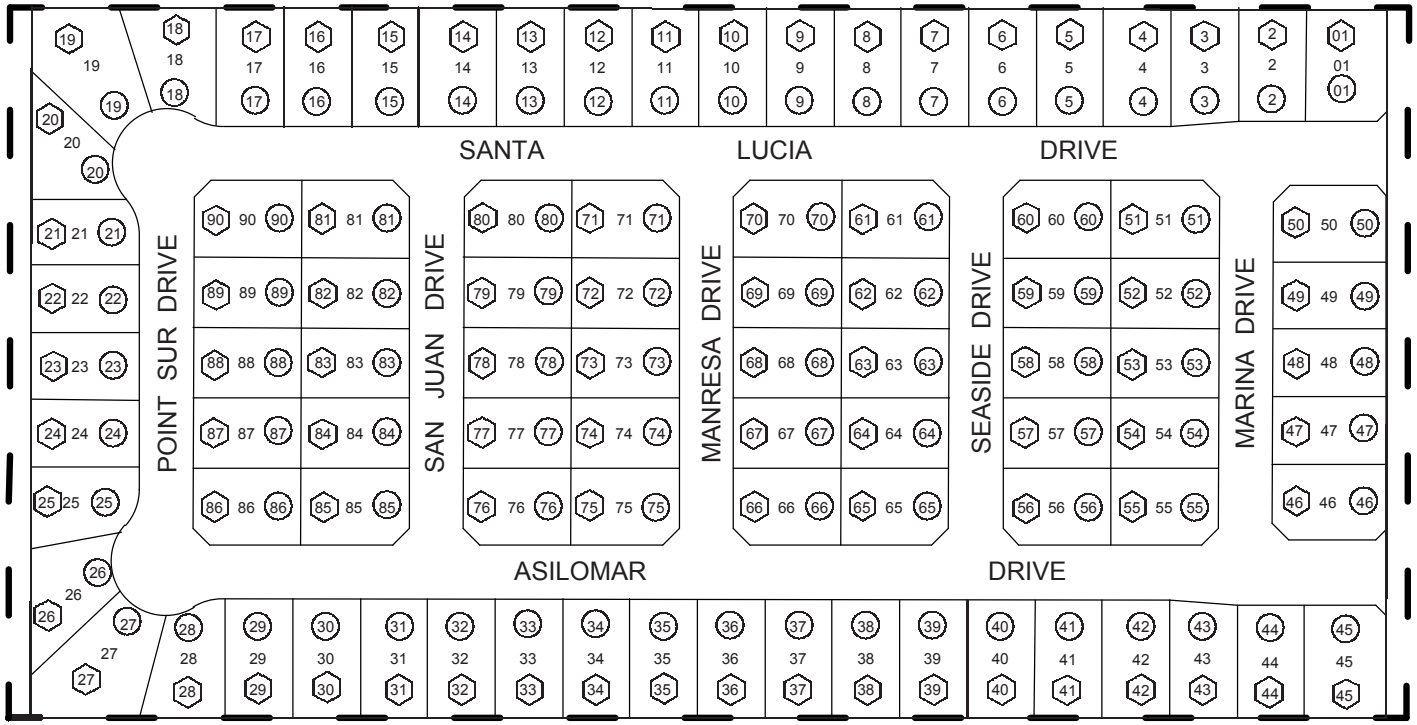
SCALE: 1" = 100'
0 50 100 200

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

CITY OF MADERA

KENNEDY ESTATES
PHASE 4

REV. JULY 2010



LEGEND

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

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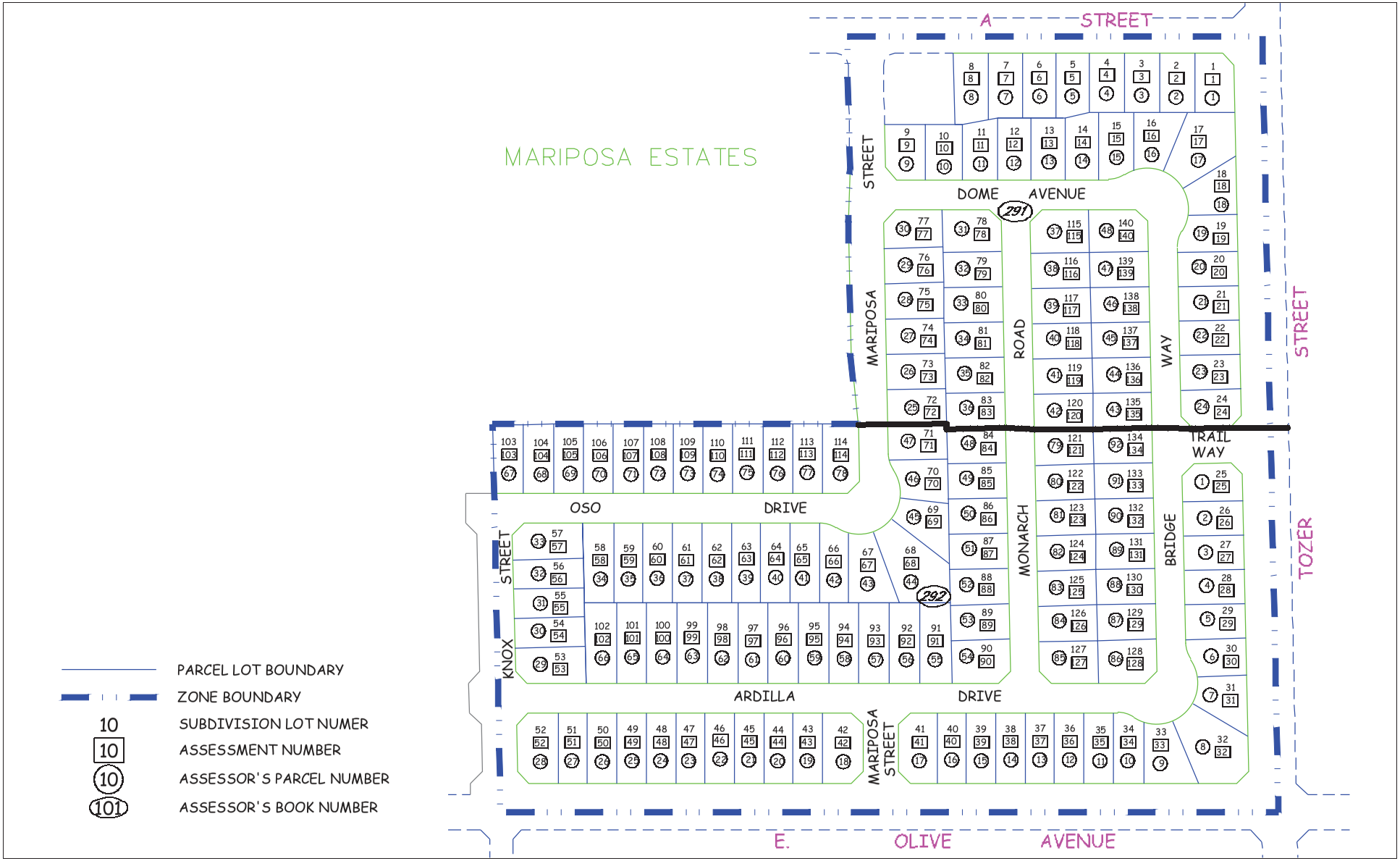
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 35
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
SANTA BARBARA ESTATES
REV. JULY 2010

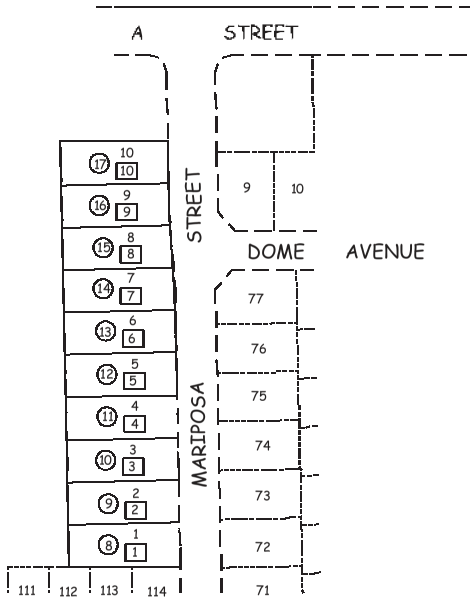


ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 36A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

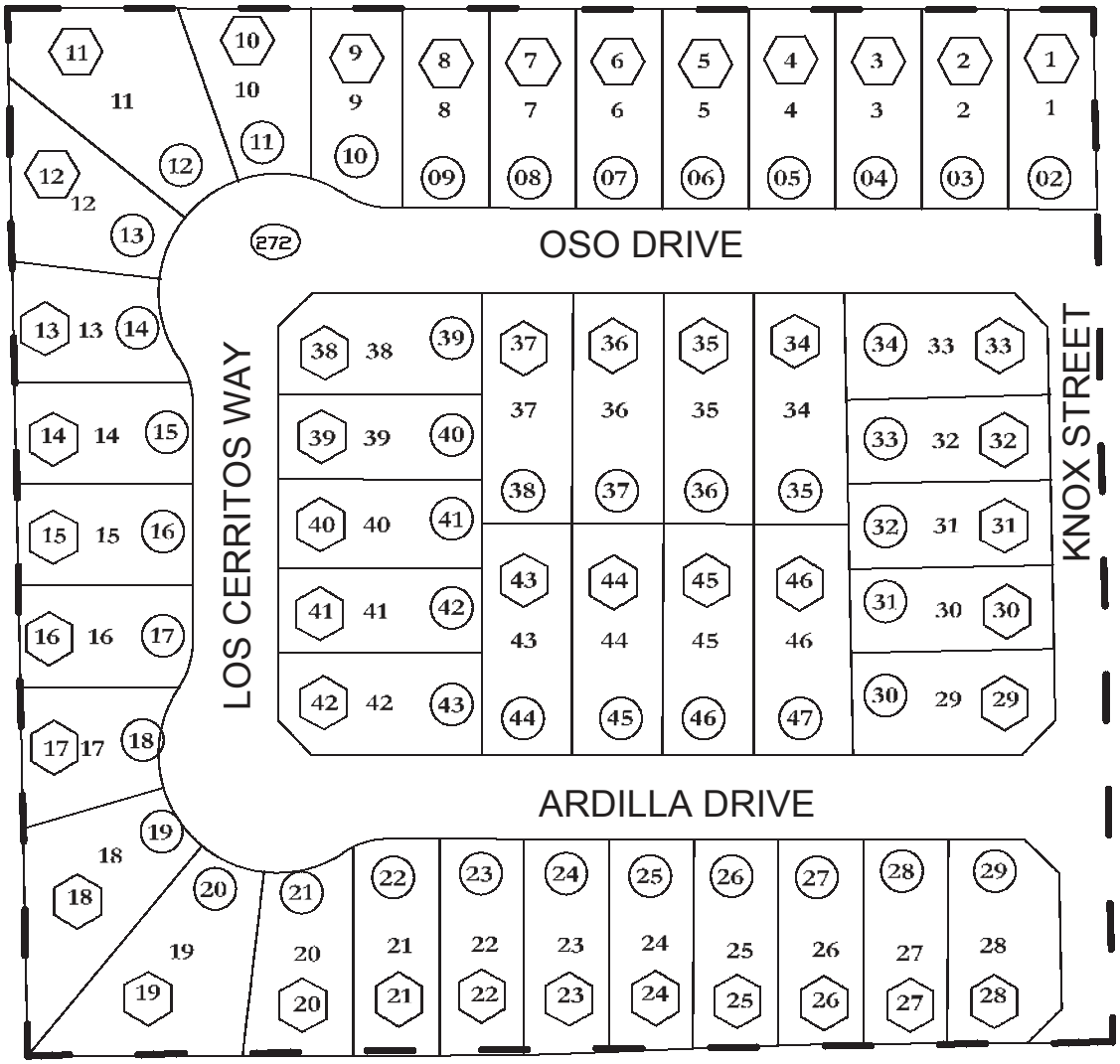
101 ASSESSOR'S BOOK NUMBER

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



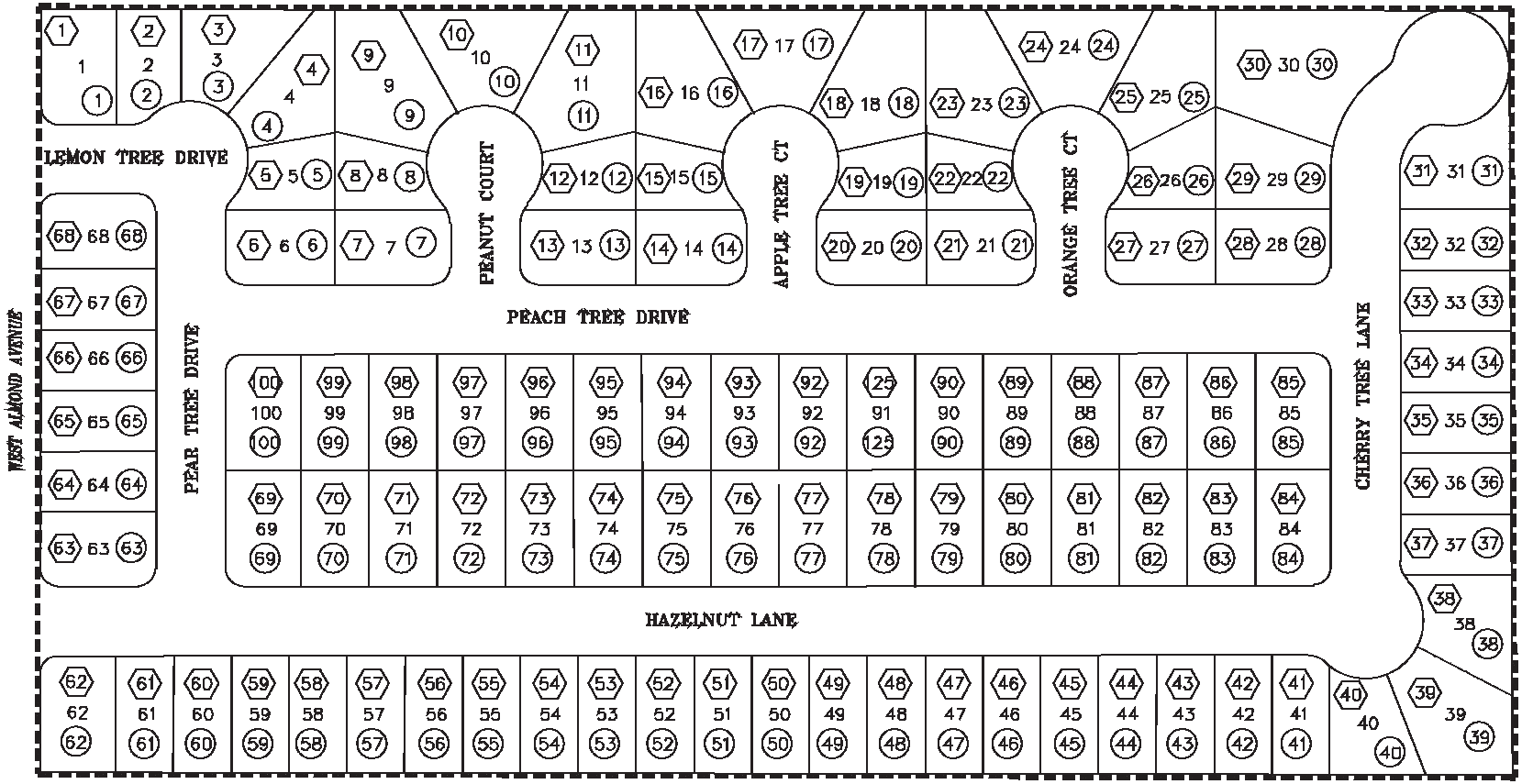
LEGEND

- 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'

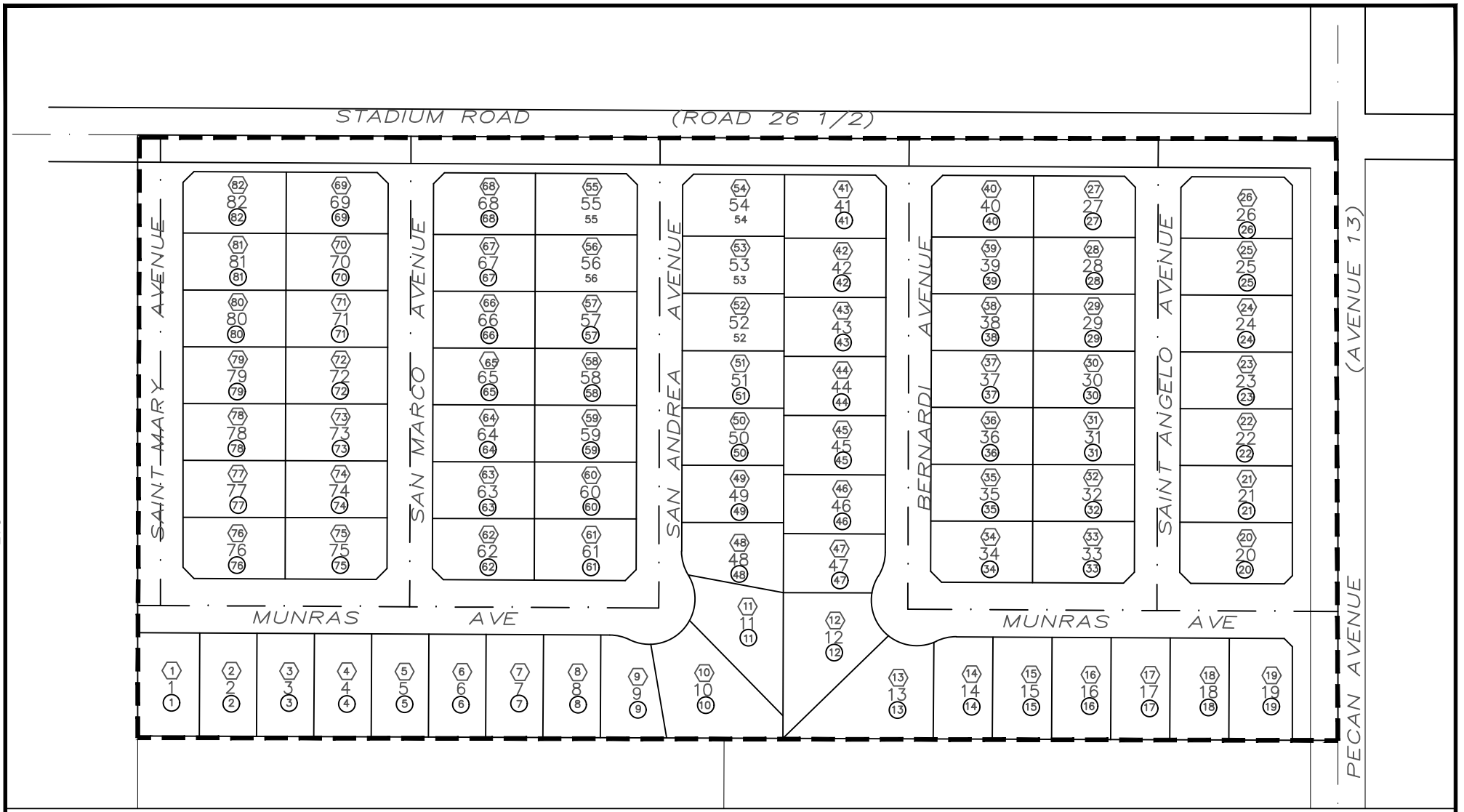
0 50 100 200

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

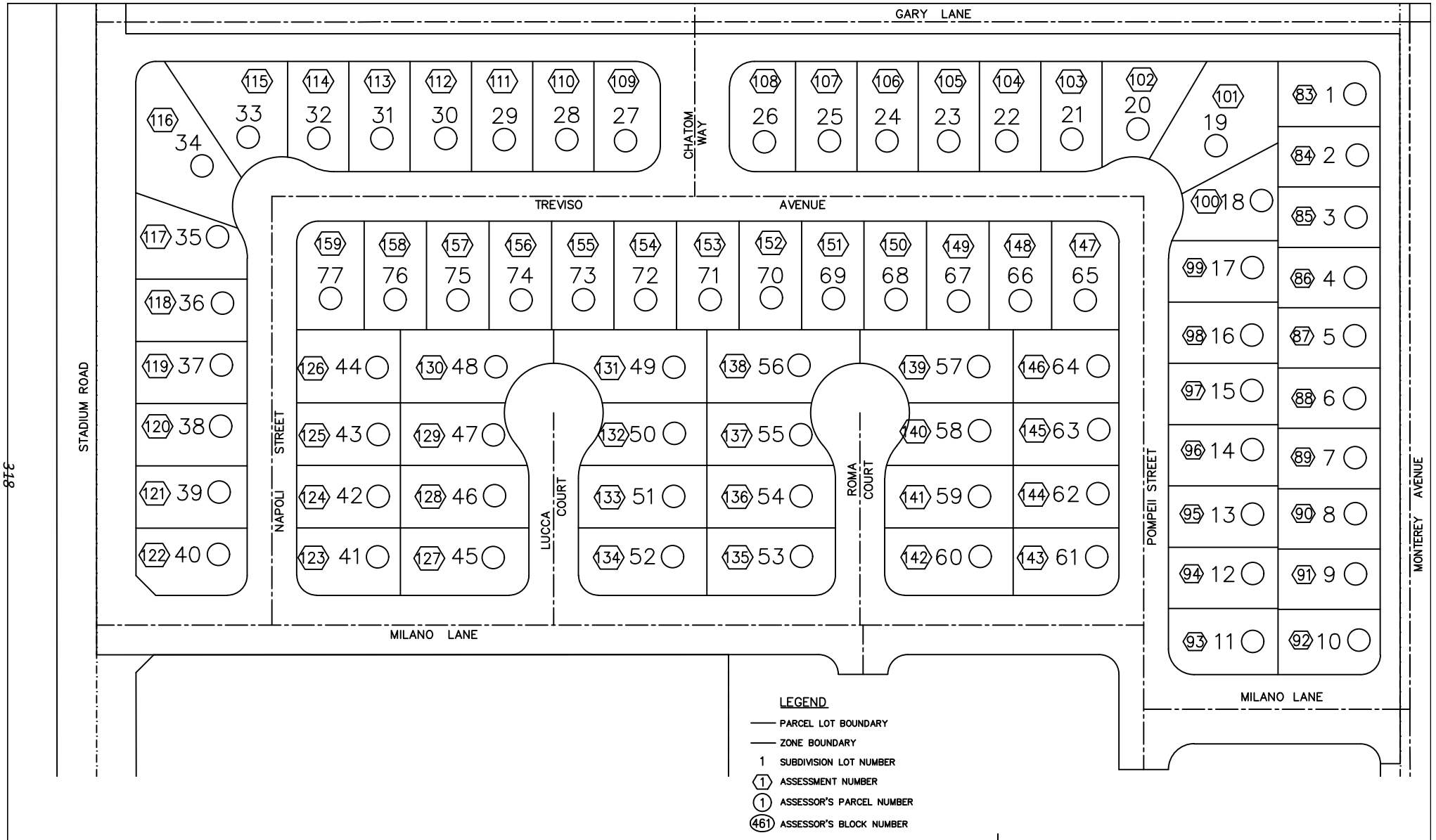
LEGEND

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

SCALE: NTS

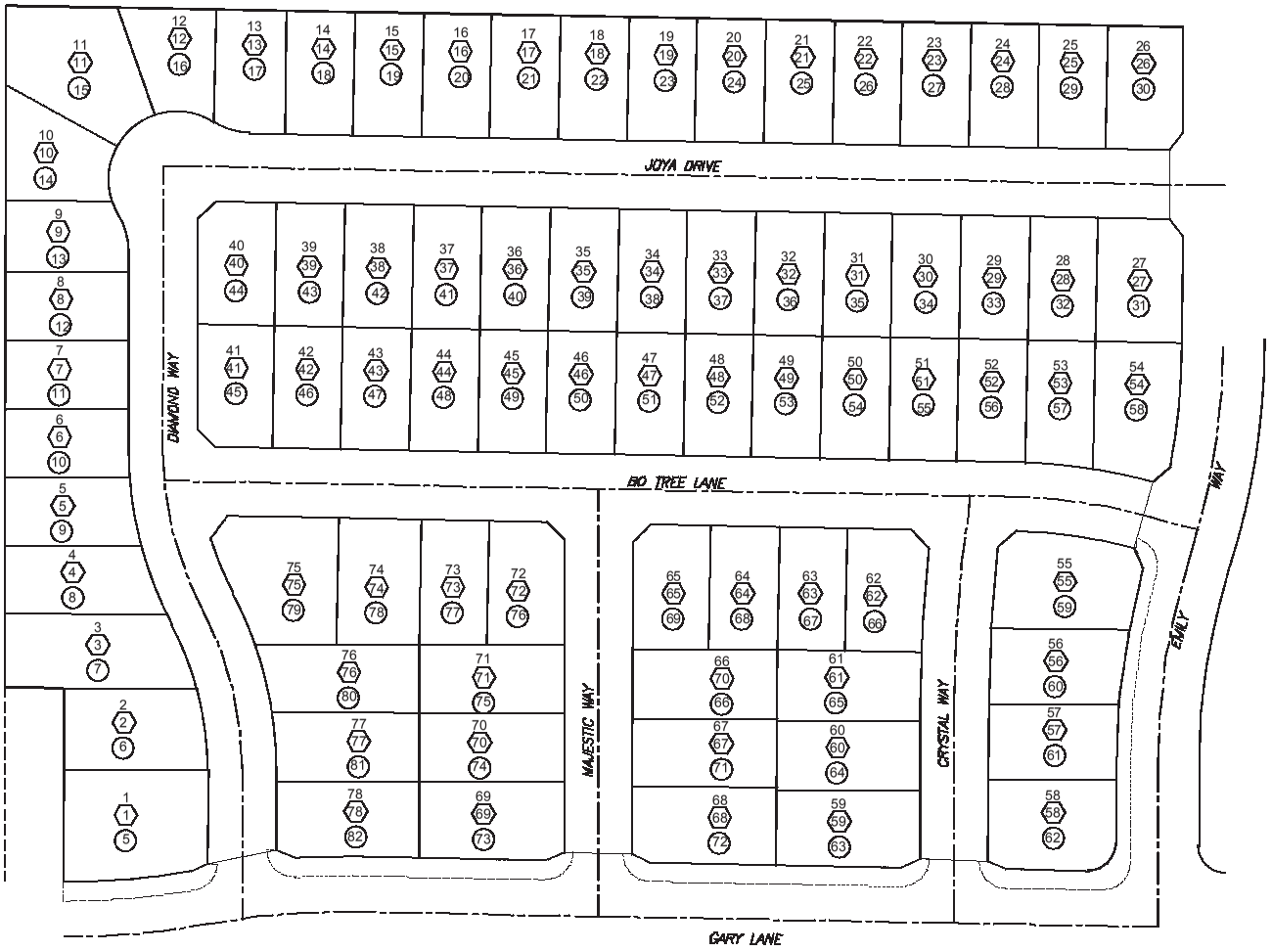
ASSESSMENT DIAGRAM - PAGE 1 OF 2
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 39
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

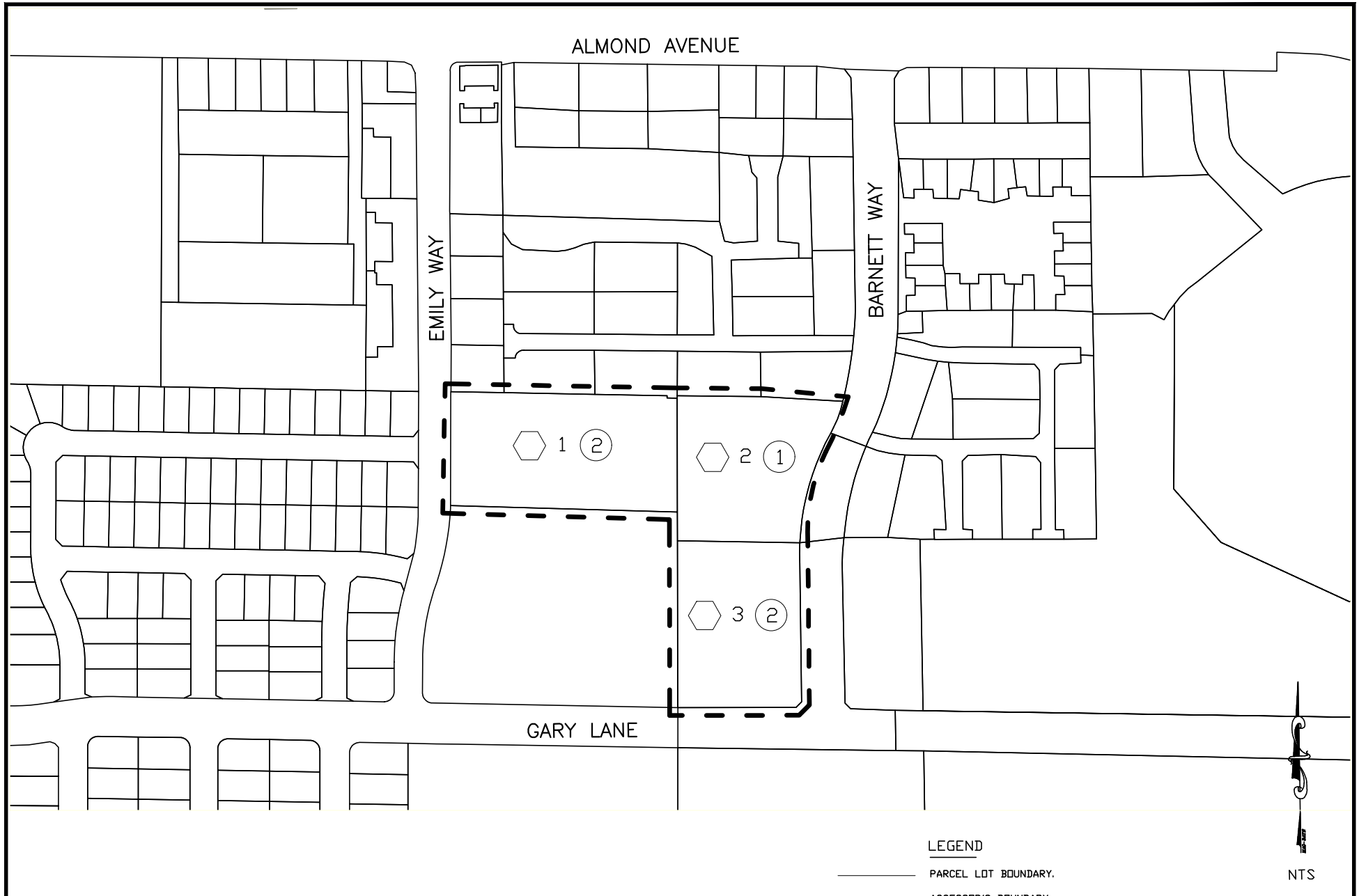
- PARCEL LOT BOUNDARY
- ZONE BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- (1) ASSESSMENT NUMBER
- (1) ASSESSOR'S PARCEL NUMBER
- <1> ASSESSOR'S BLOCK NUMBER

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

CITY OF MADERA

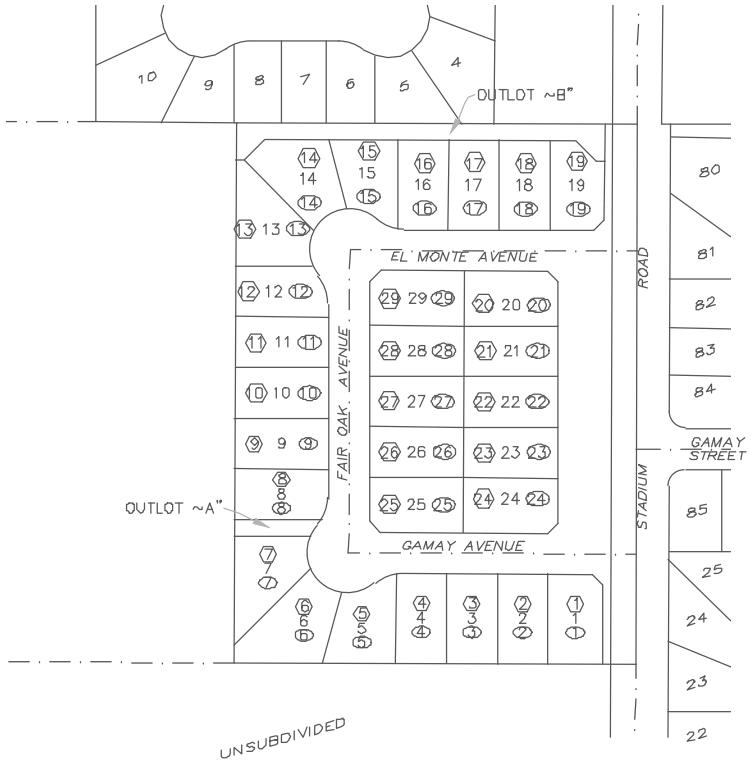
TIERRA VISTA ESTATES

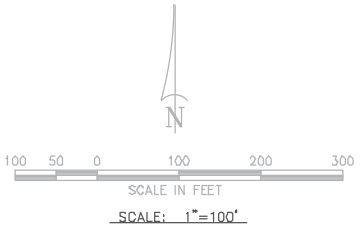
REV. JULY 2010



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

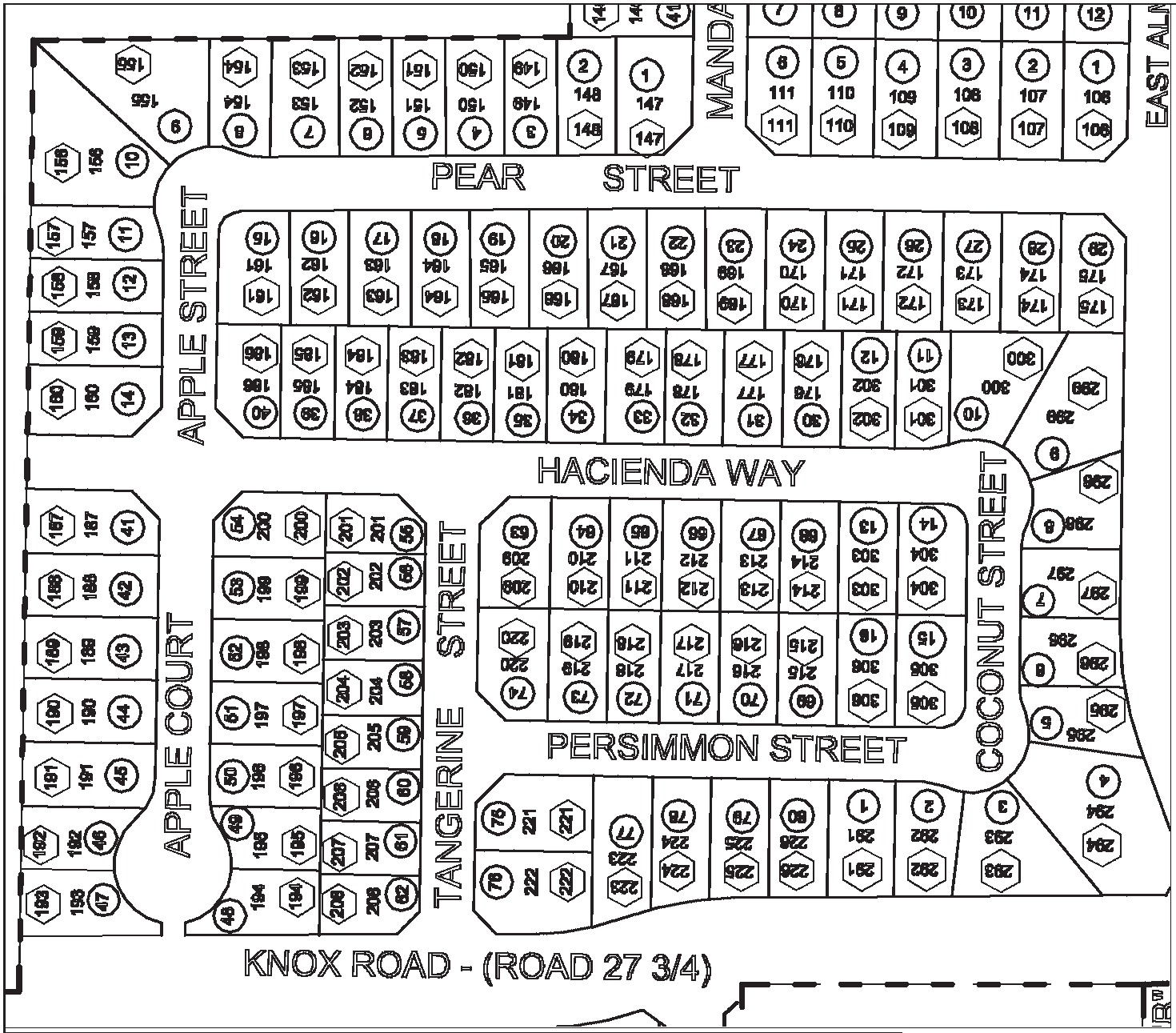
CITY OF MADERA
POND PLACE ESTATES
REV. JULY 2010

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

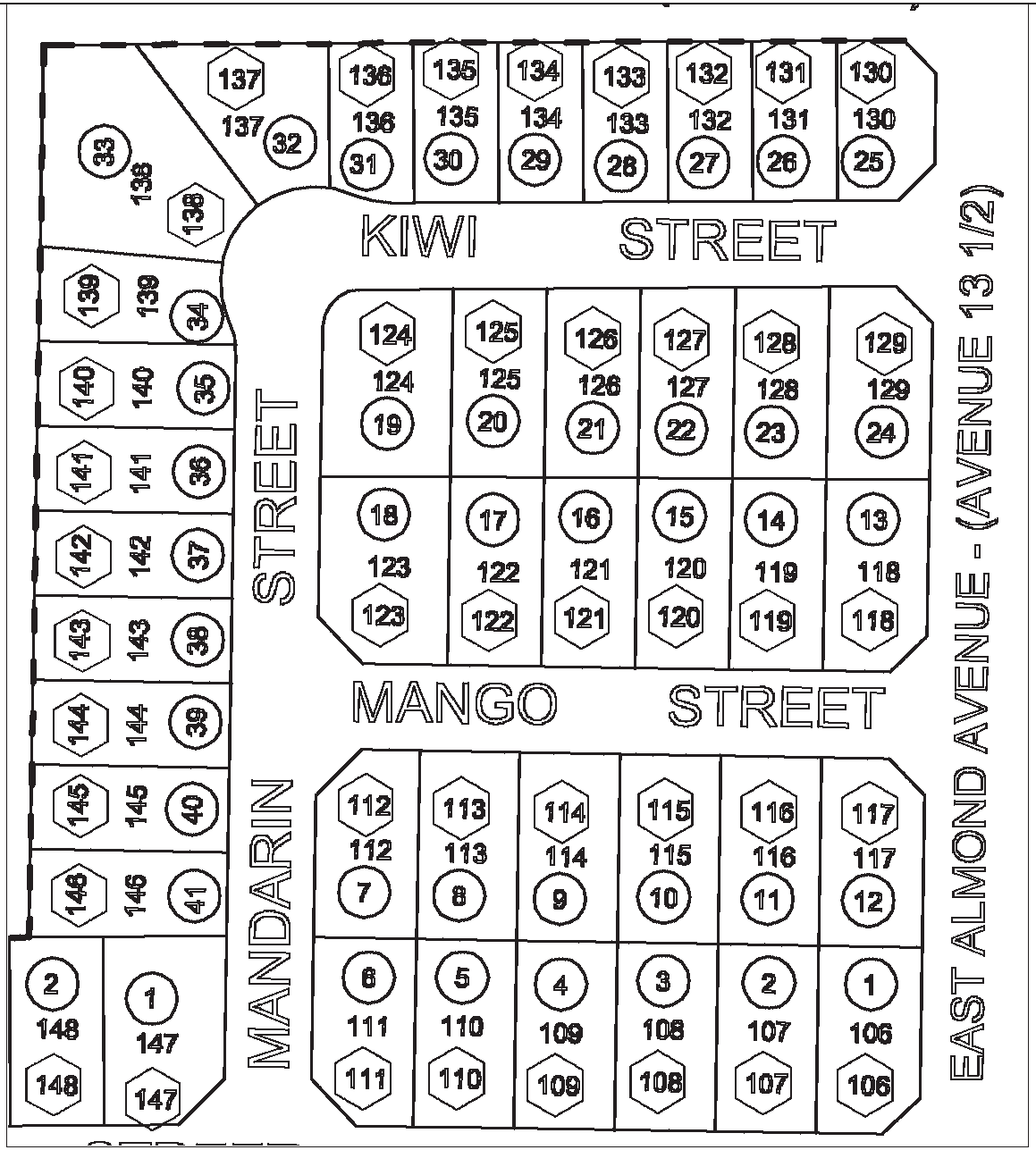


LEGEND

- 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

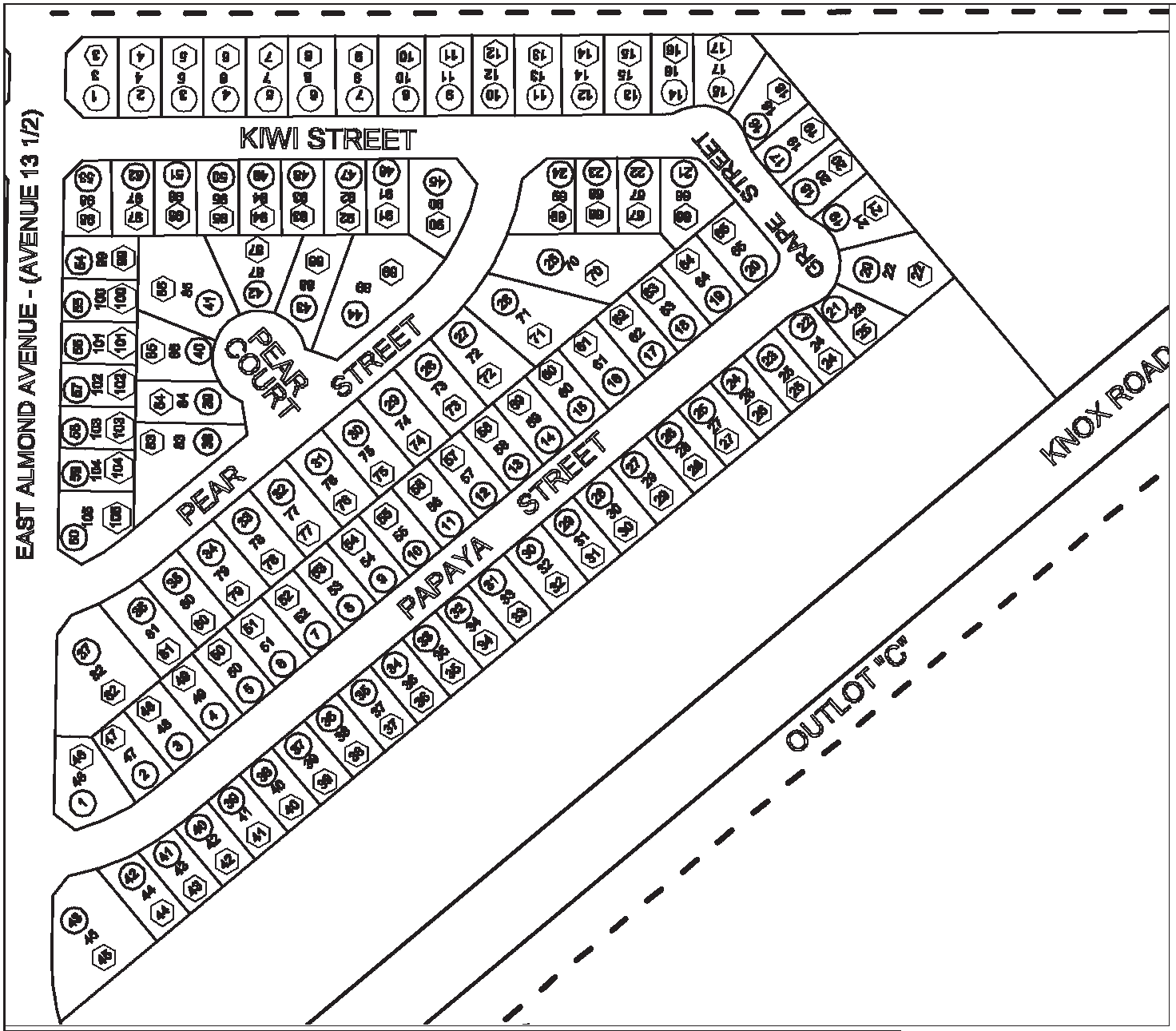


LEGEND

- 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

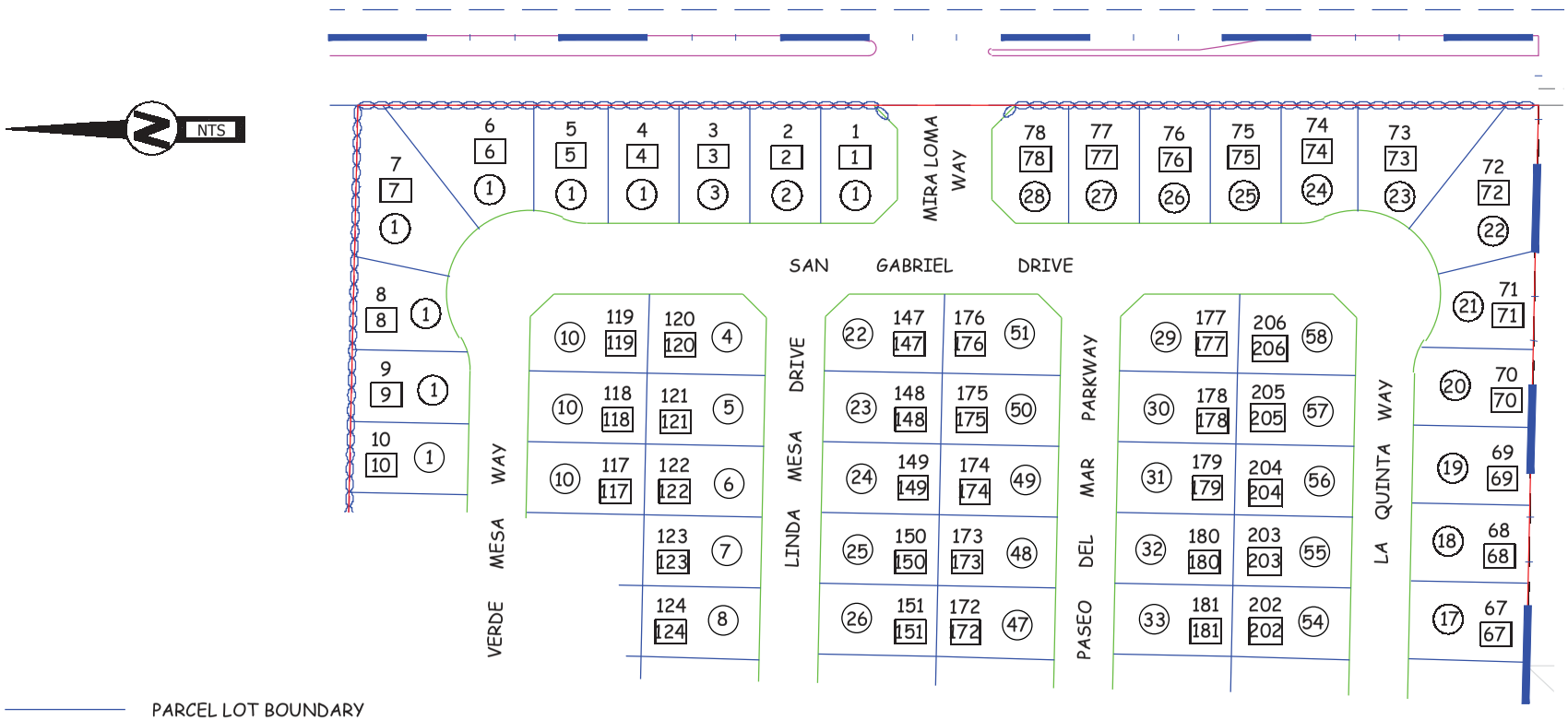


LEGEND

- 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

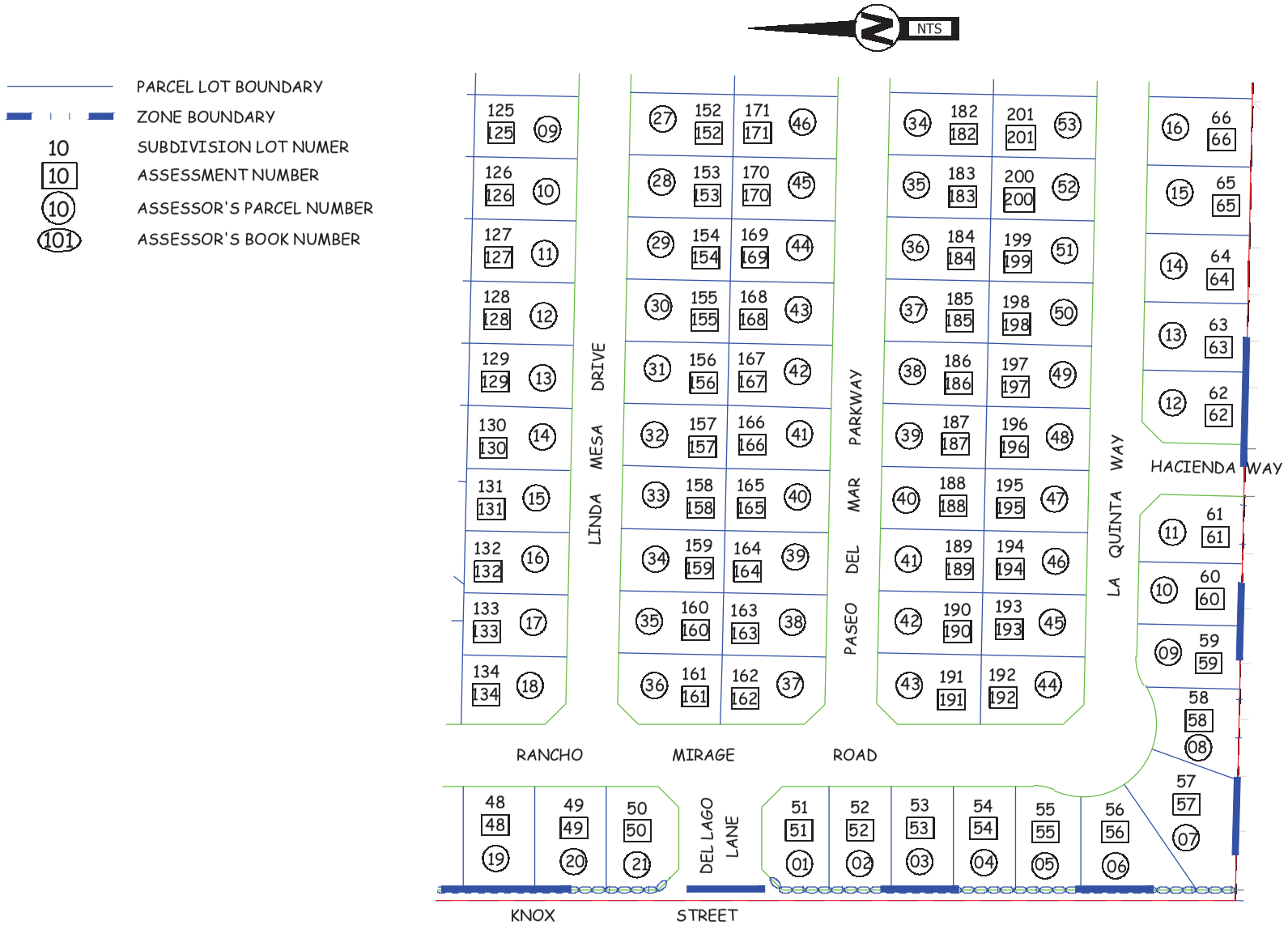


ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 43C (PAGE 1 OF 3)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LANDSCAPE MAINTENANCE
DISTRICT 43C
EL CORONADO ESTATES

REV. JULY 2010

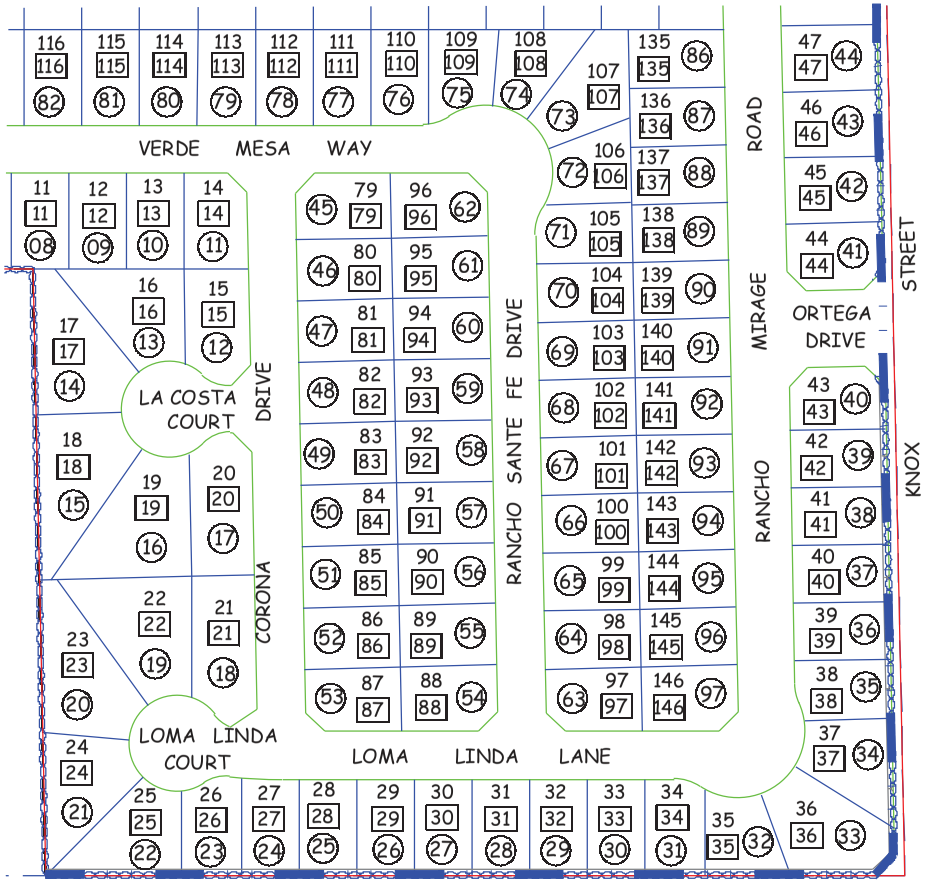


ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
ZONE 43C (PAGE 2 OF 3)
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

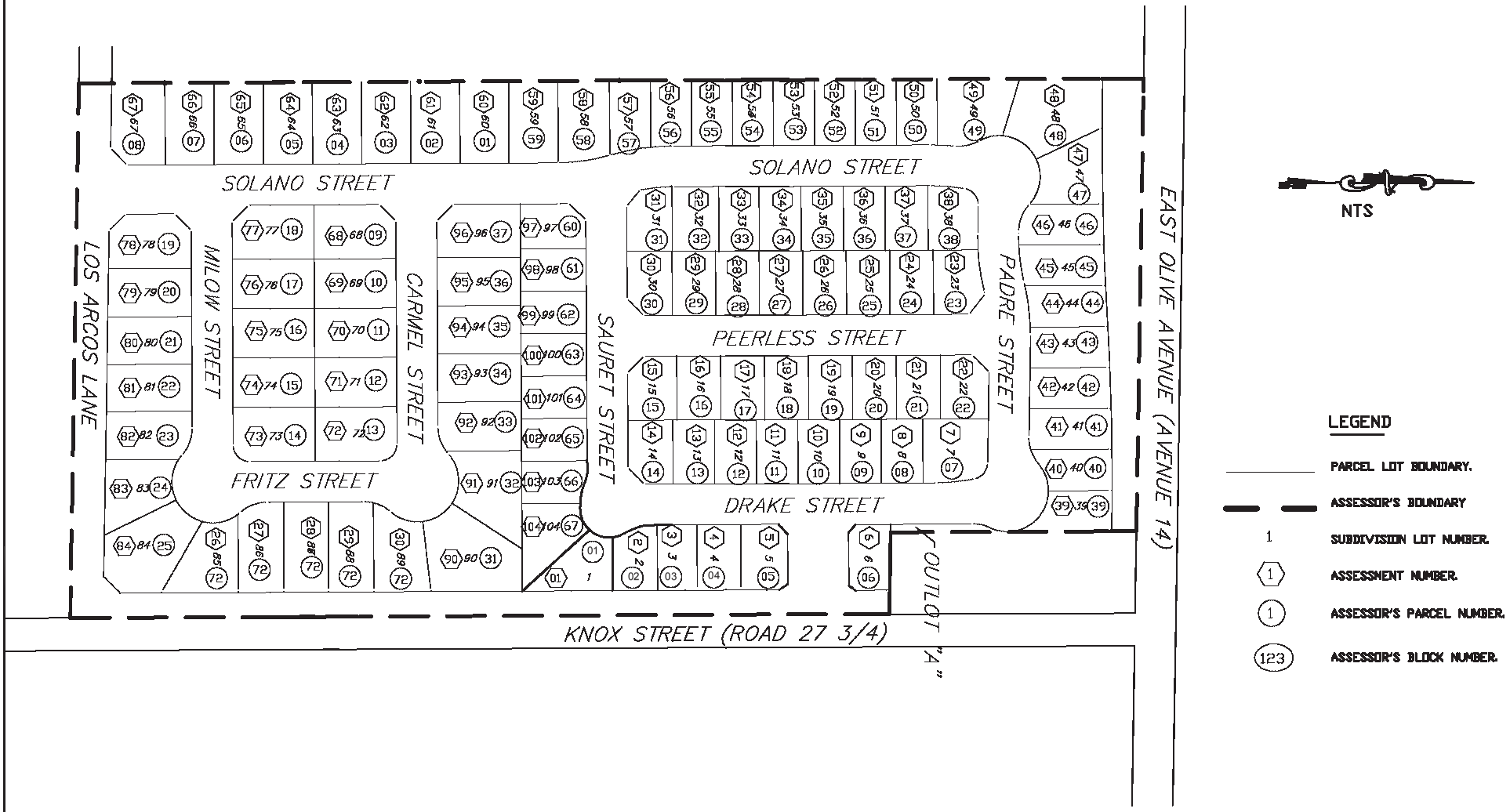
NTS

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



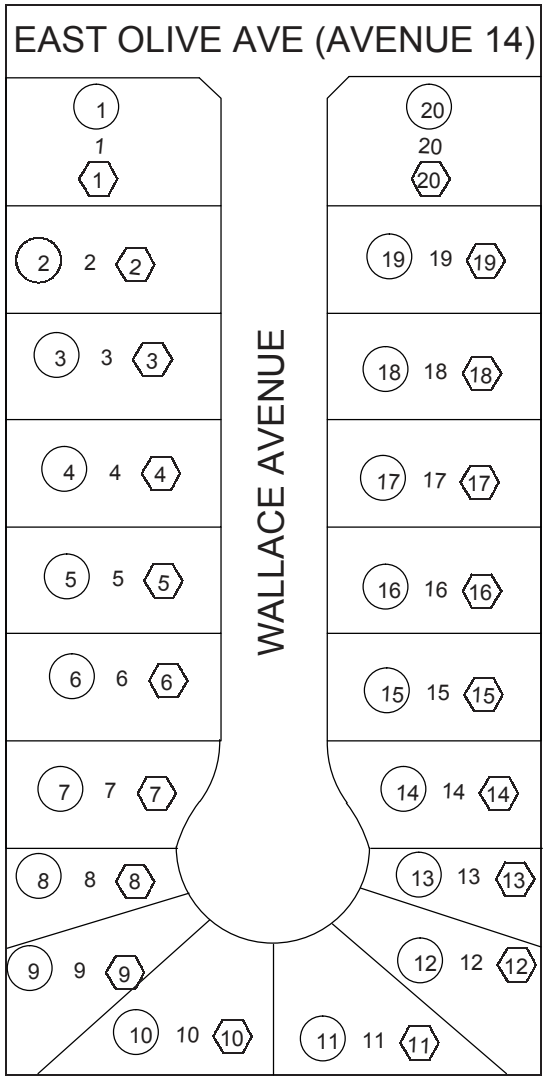
NTS

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.

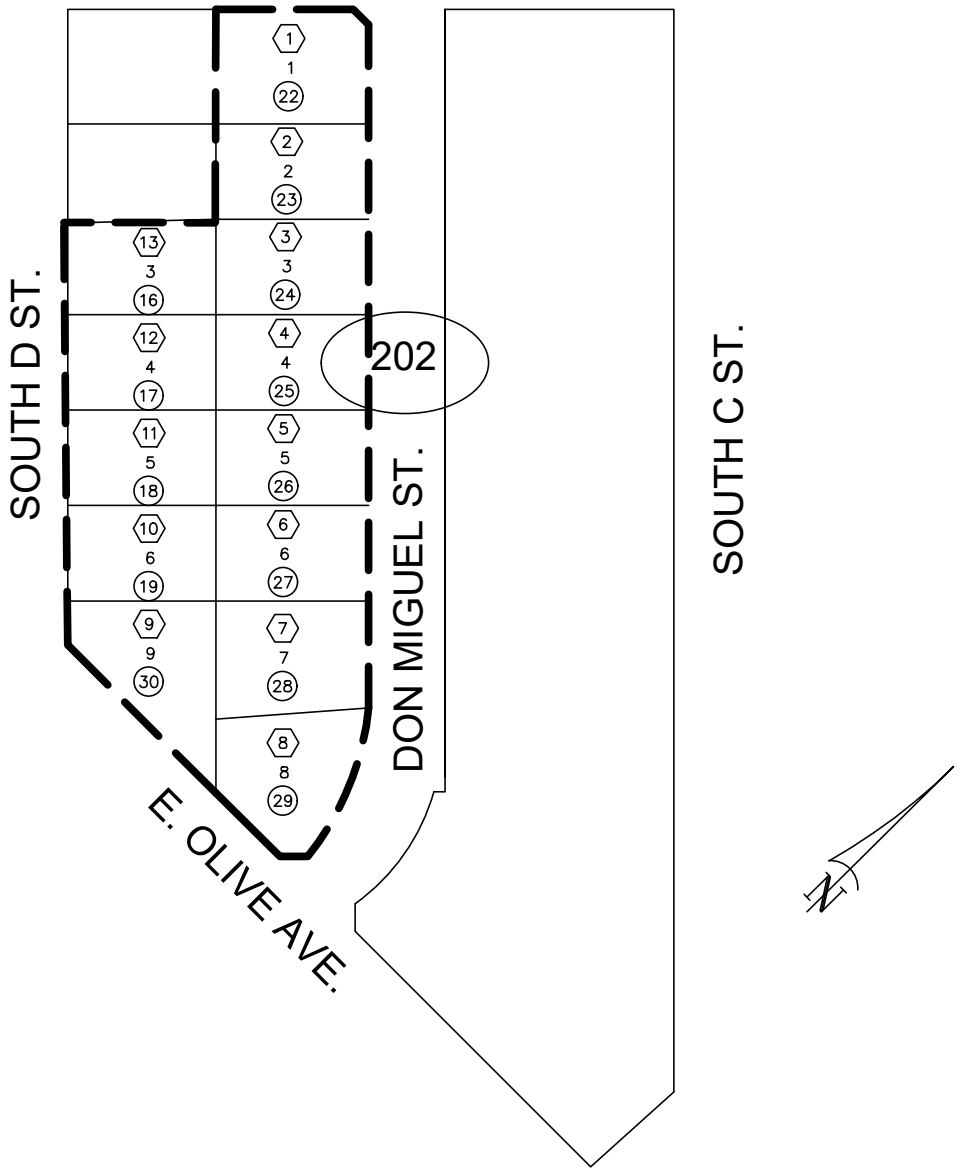
(1) ASSESSMENT NUMBER.

(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

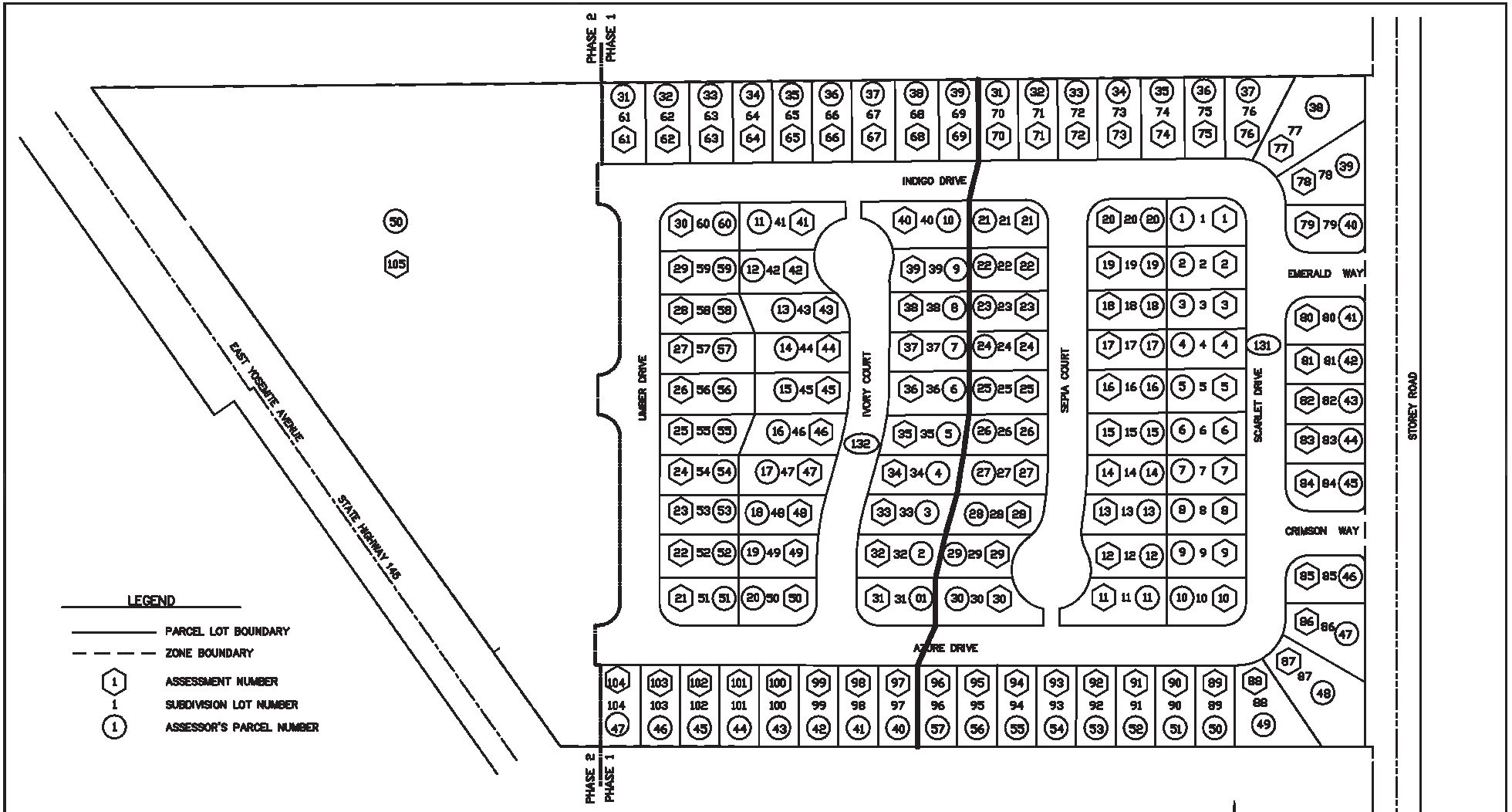


LEGEND

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

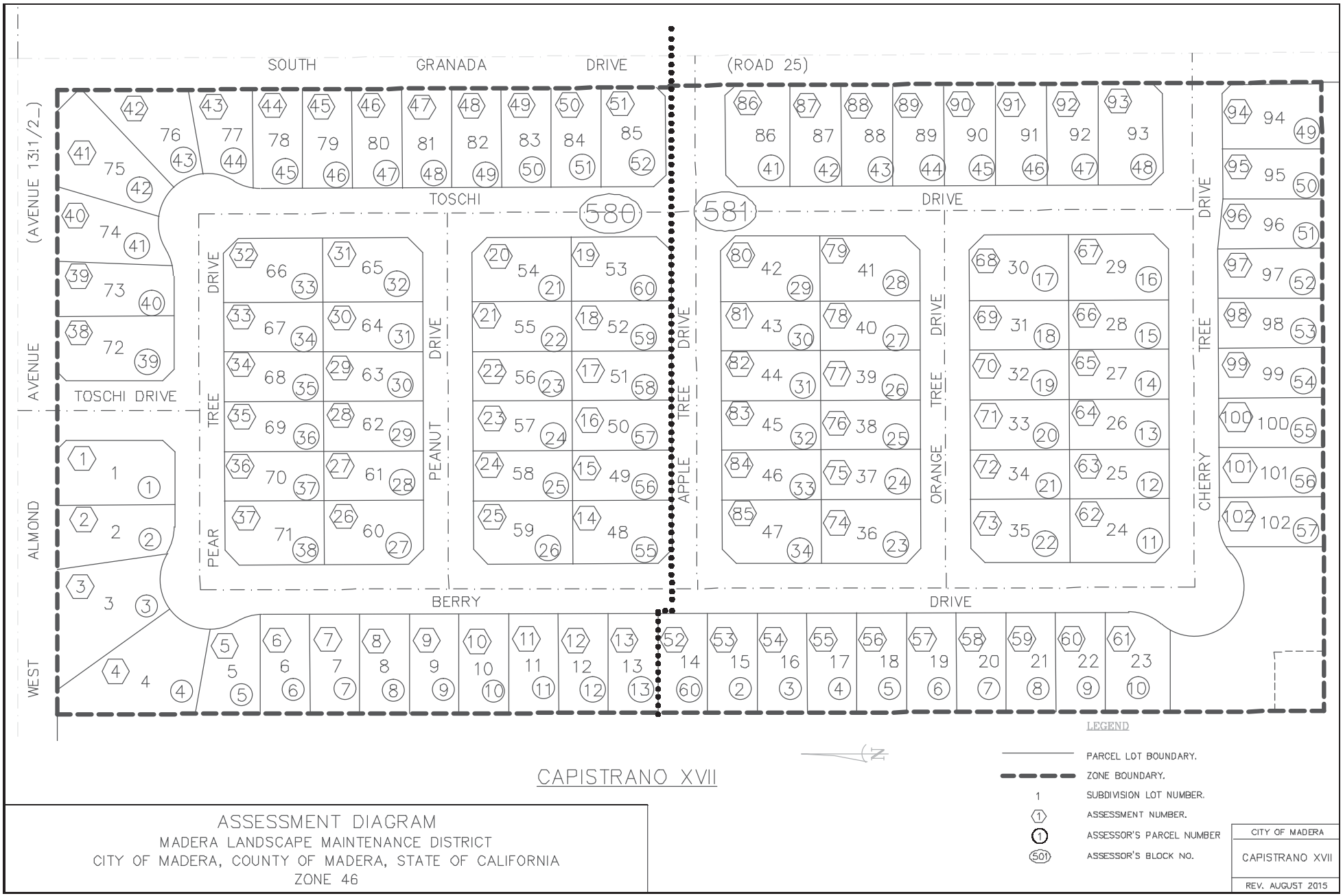
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 44
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

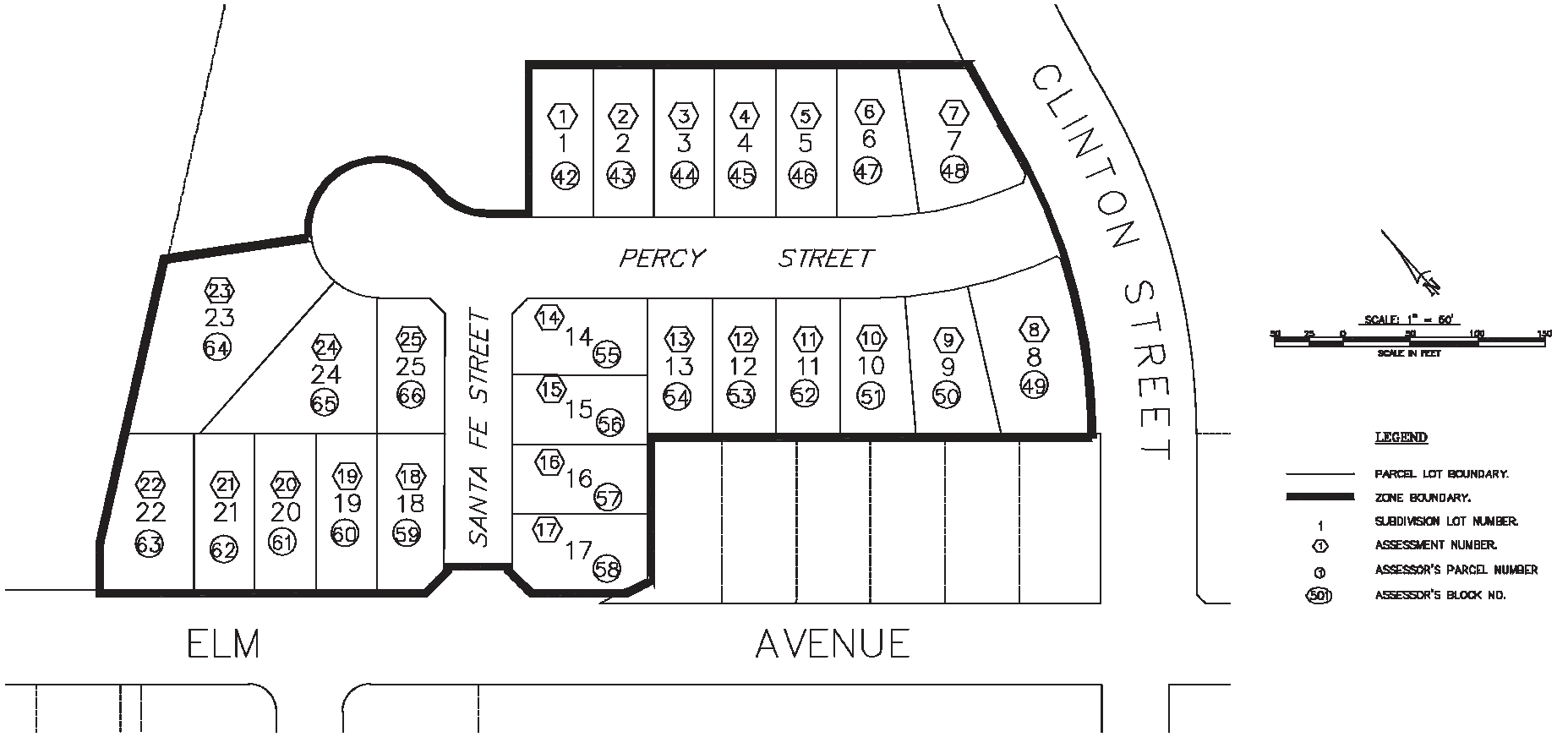
CITY OF MADERA
SIENNA ESTATES
PHASE 1 & 2
REV. JULY 2010



CAPISTRANO XVII

ASSESSMENT DIAGRAM

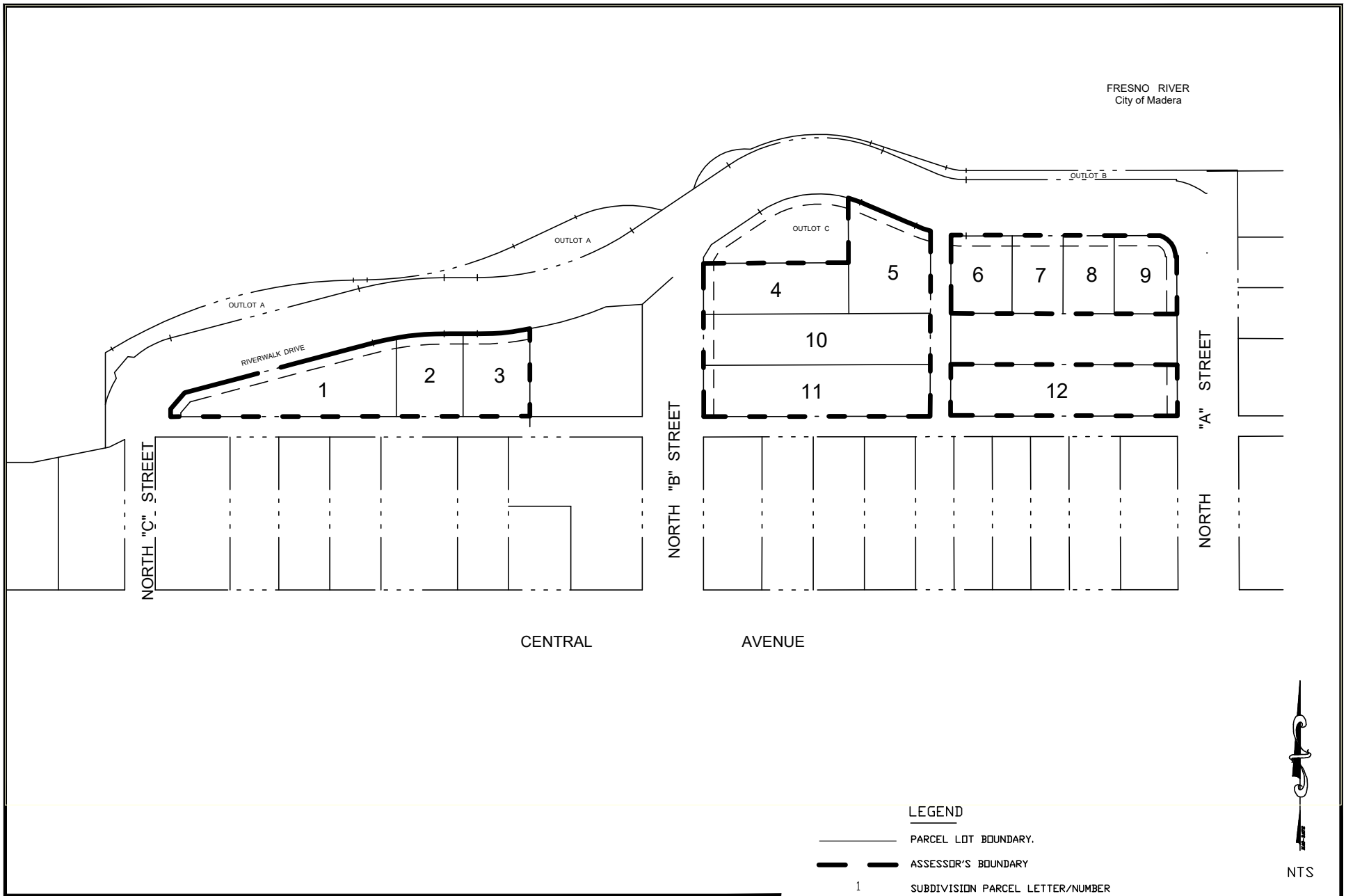
MADERA LANDSCAPE MAINTENANCE DISTRICT
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
ZONE 46



SUGAR PINE VILLAGE

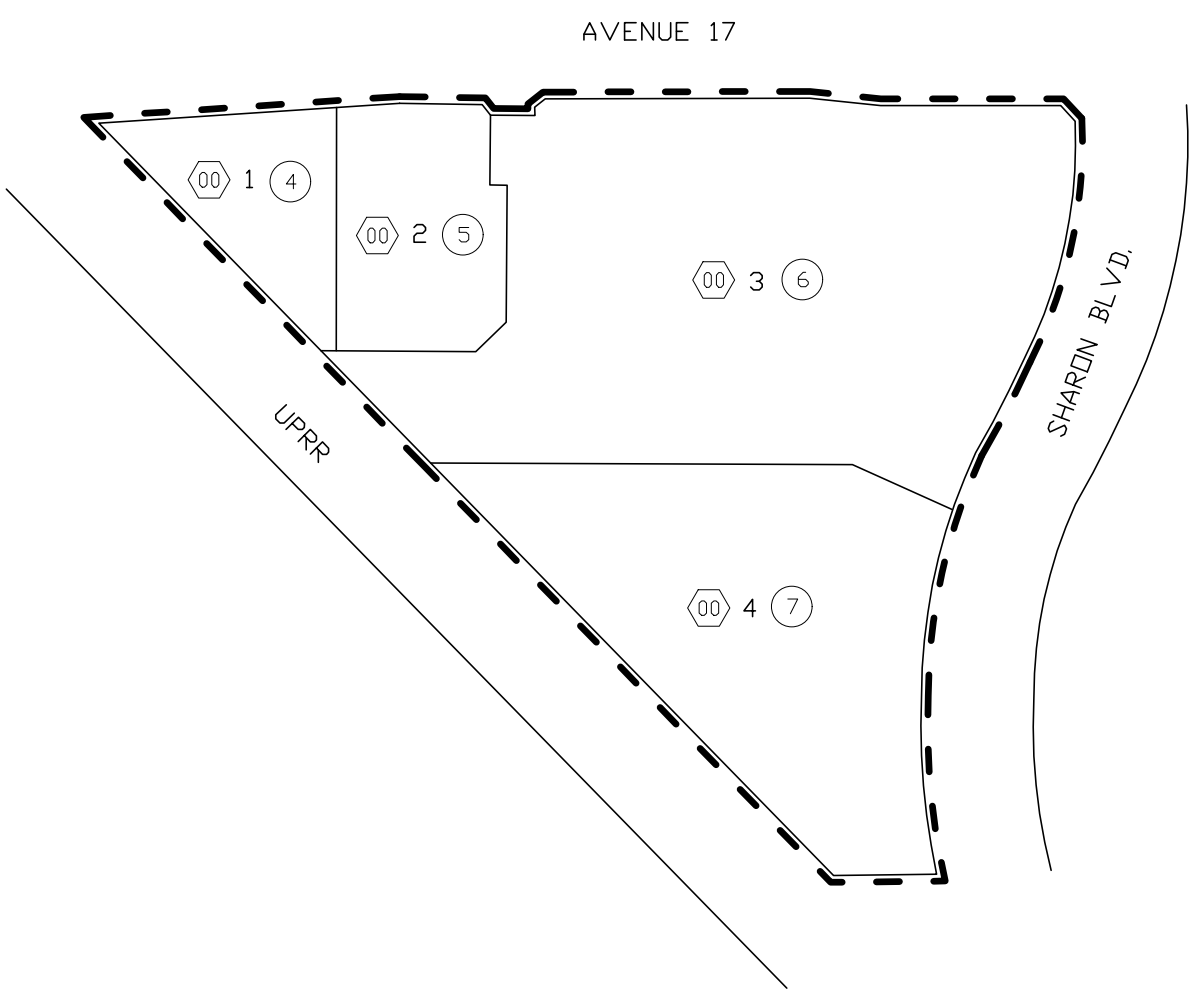
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
ZONE 50

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.

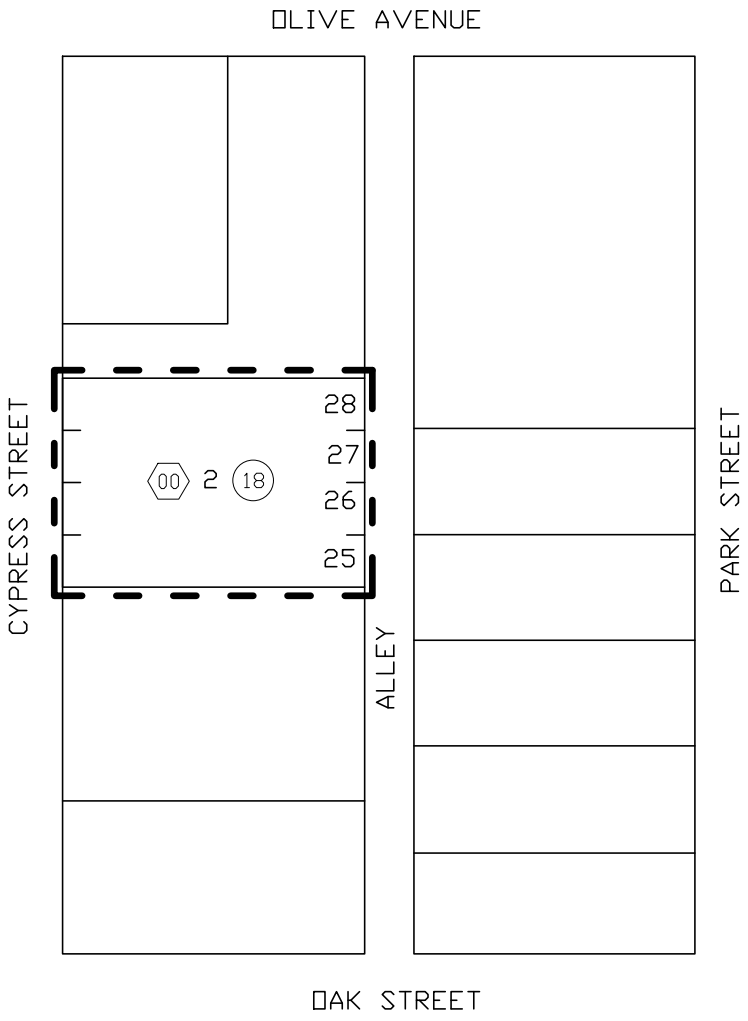
NTS

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.

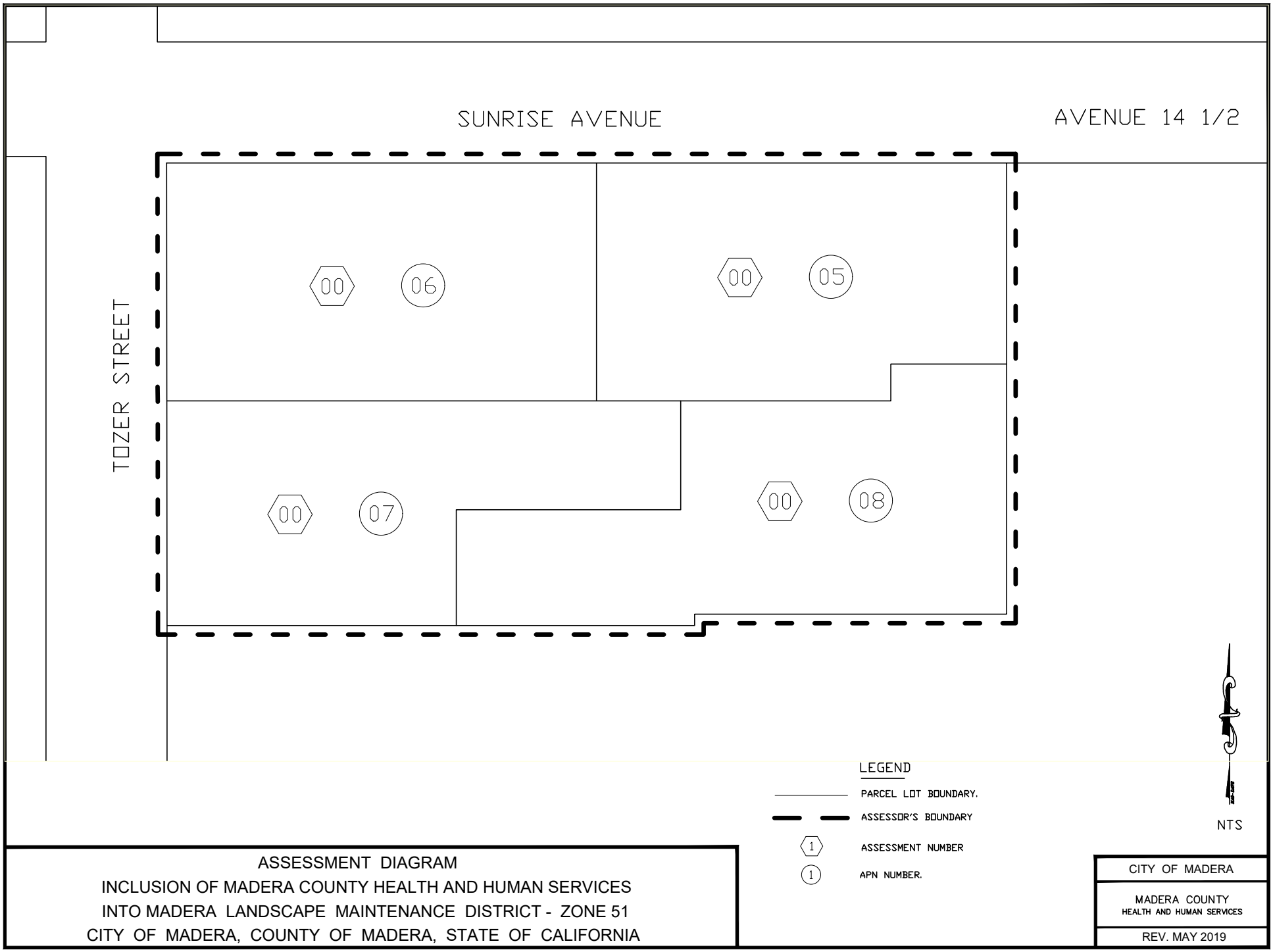
NTS

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

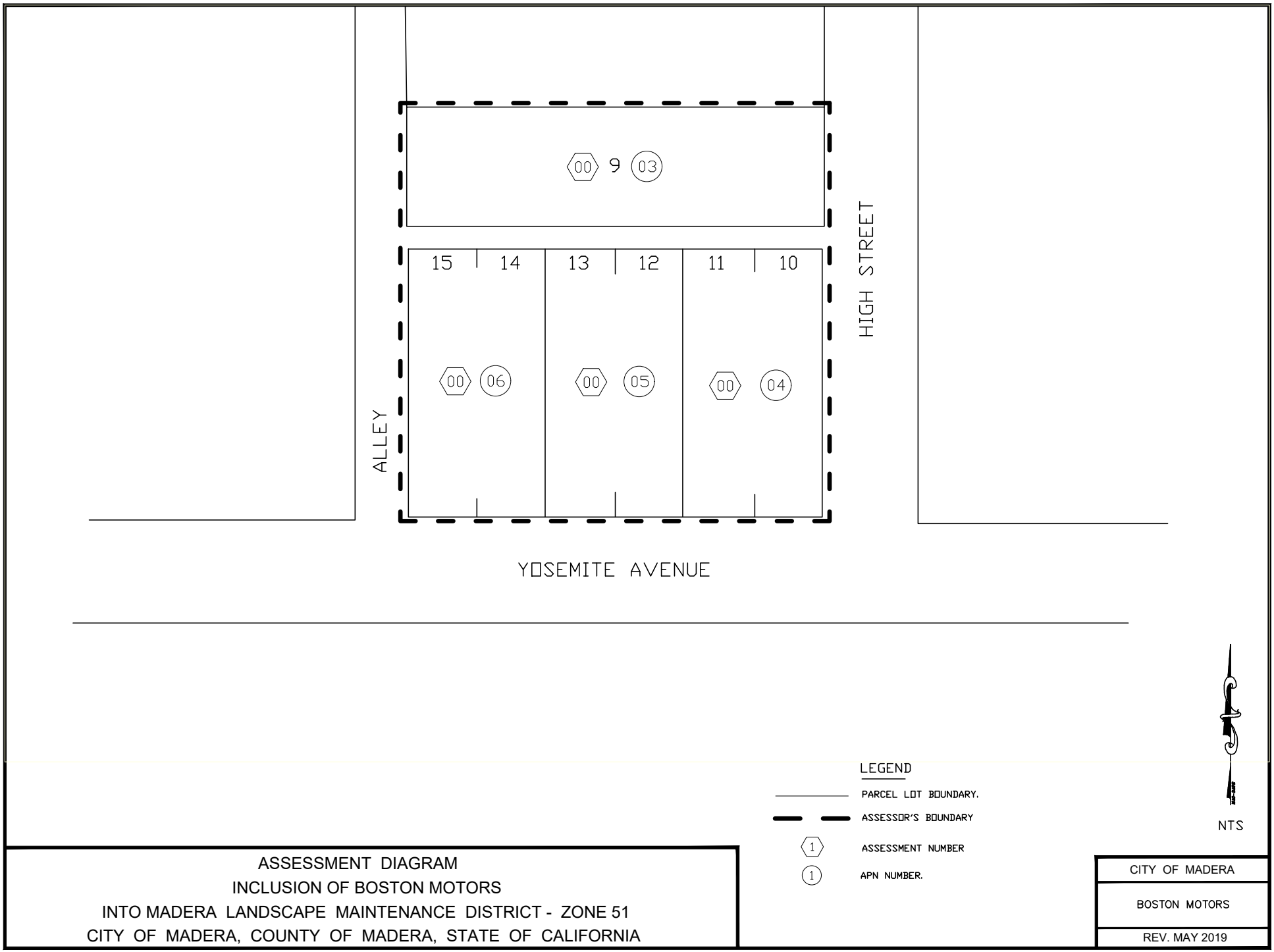


ASSESSMENT DIAGRAM
INCLUSION OF MADERA COUNTY HEALTH AND HUMAN SERVICES
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

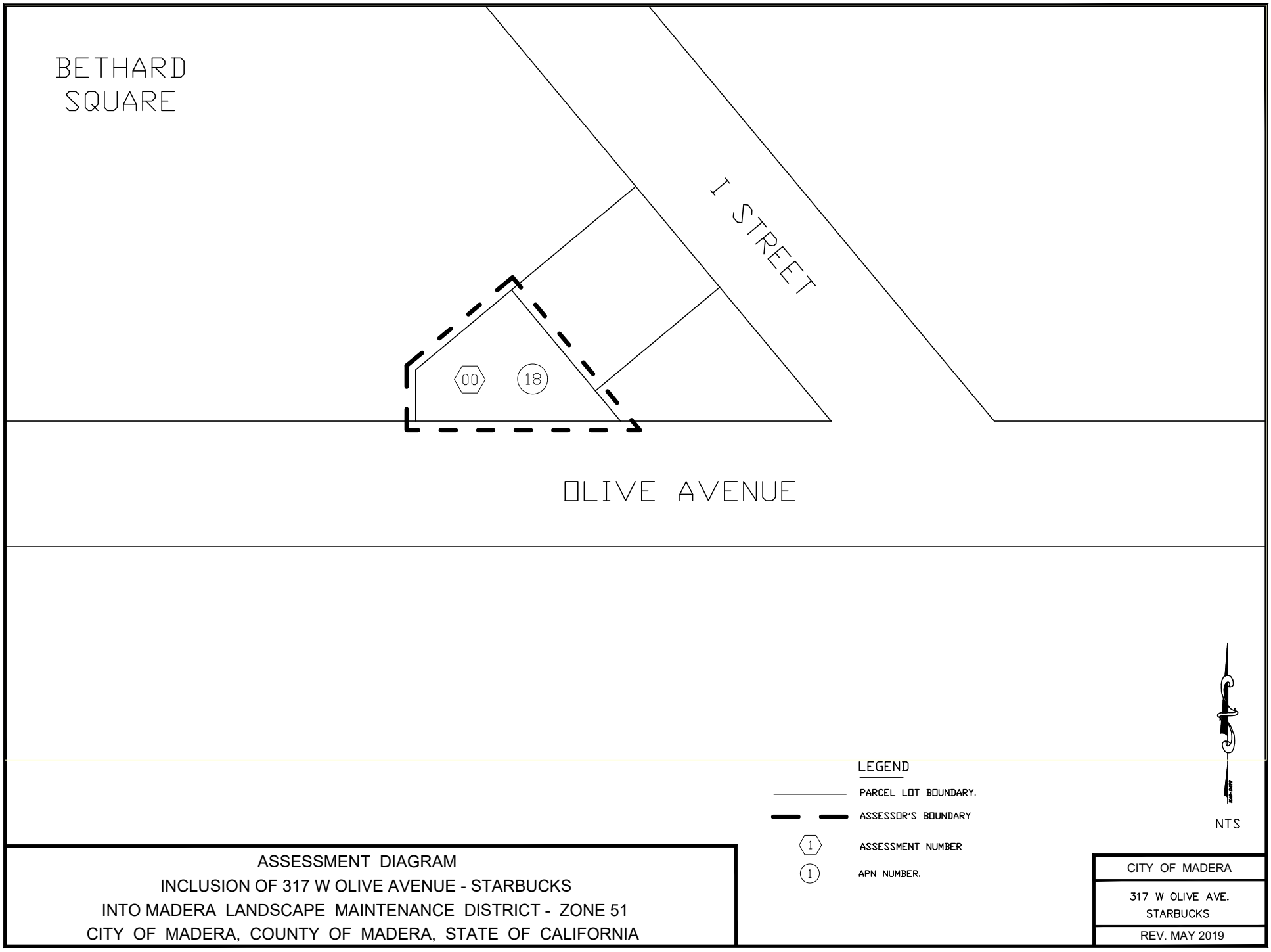
MADERA COUNTY
HEALTH AND HUMAN SERVICES

REV. MAY 2019



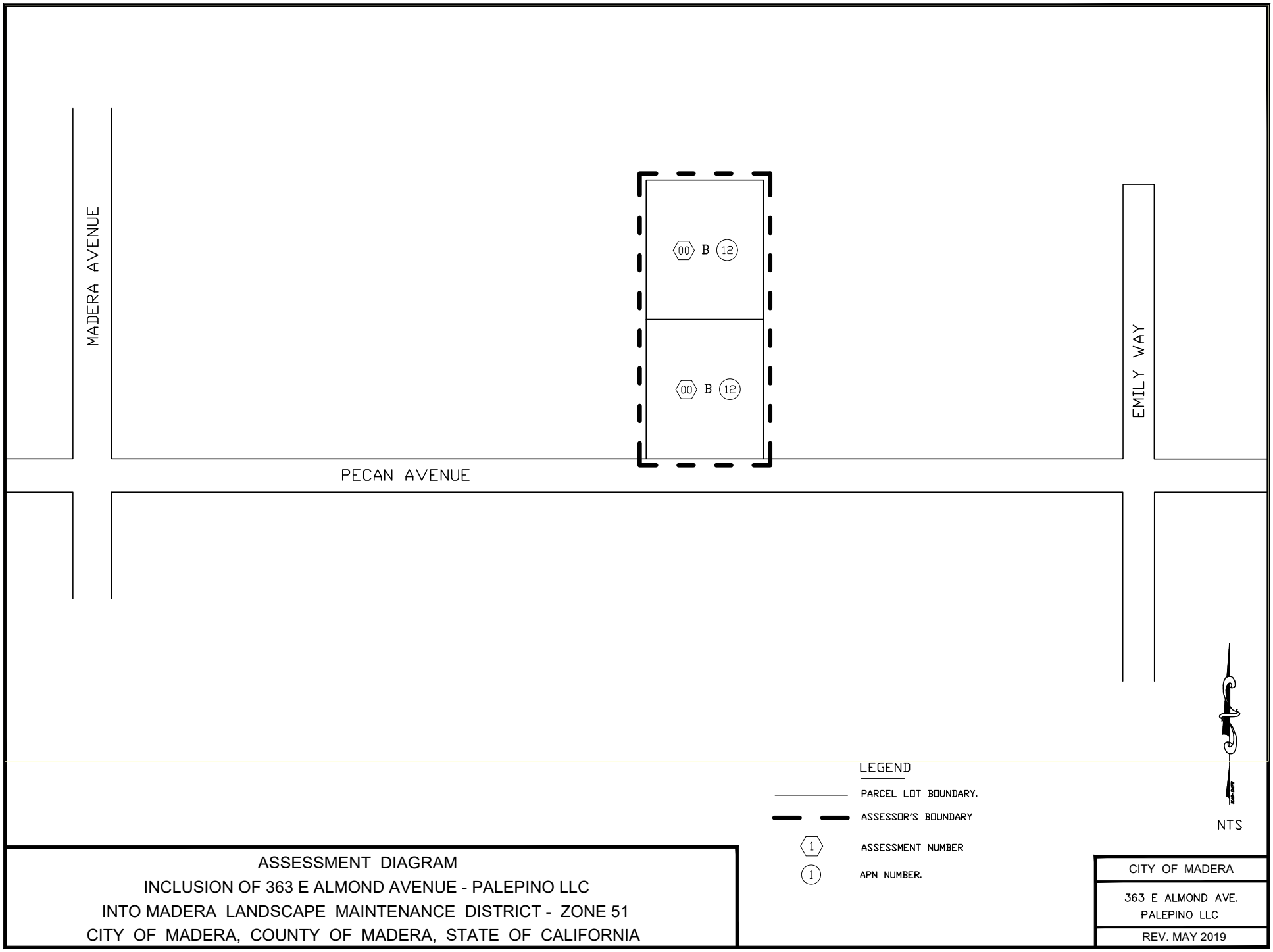
ASSESSMENT DIAGRAM
INCLUSION OF BOSTON MOTORS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
BOSTON MOTORS
REV. MAY 2019



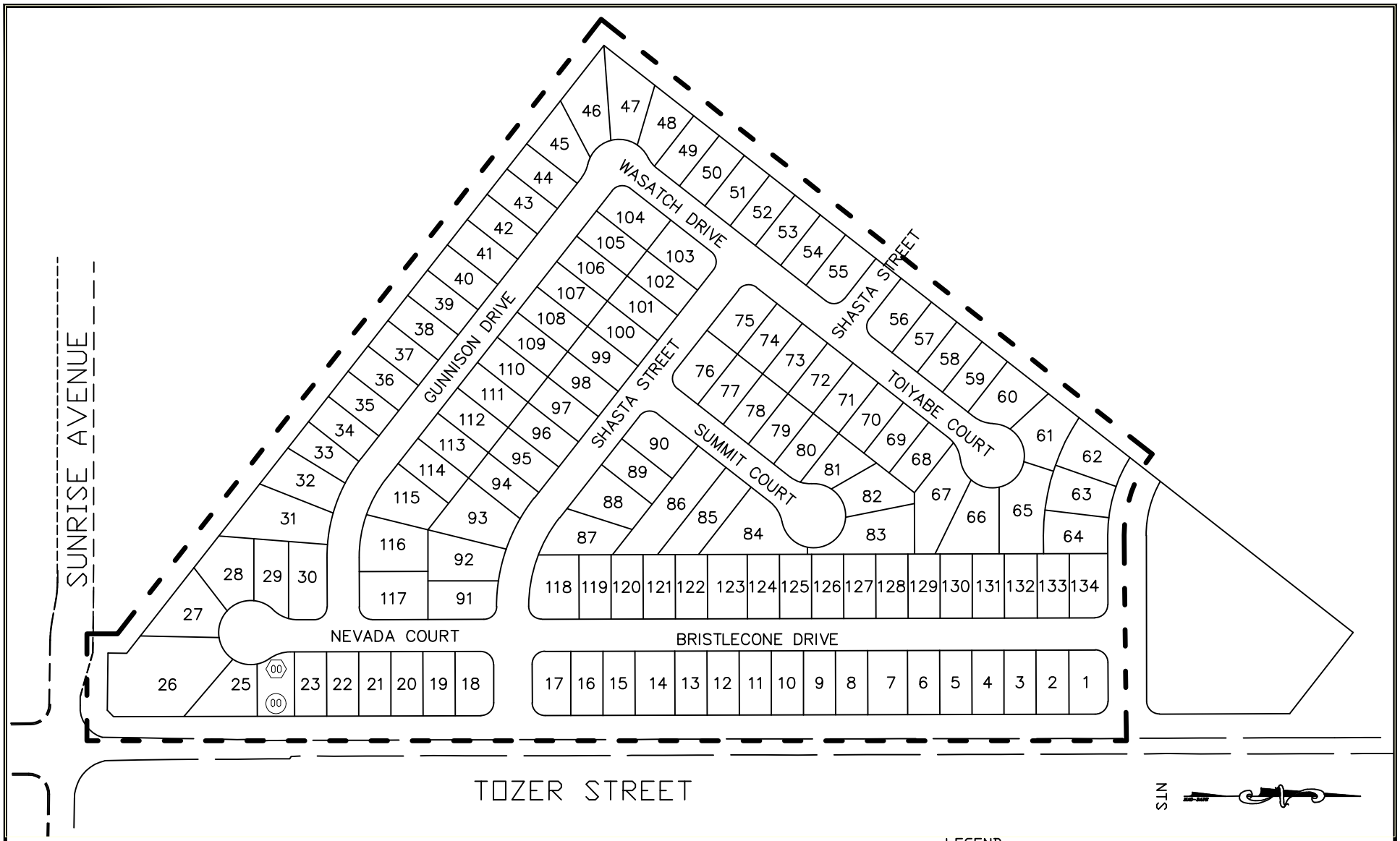
ASSESSMENT DIAGRAM
INCLUSION OF 317 W OLIVE AVENUE - STARBUCKS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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

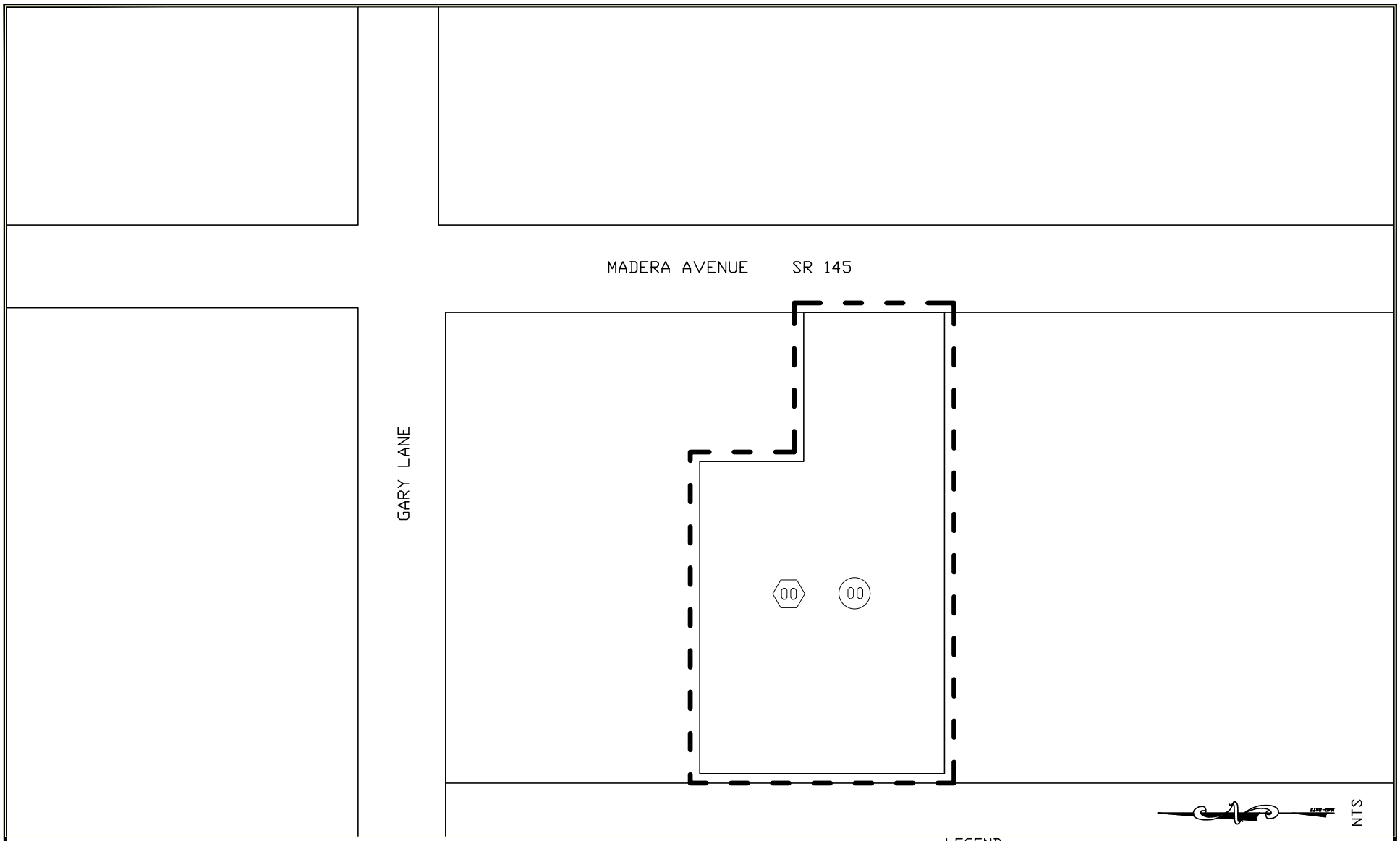
1 ASSESSMENT NUMBER

(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



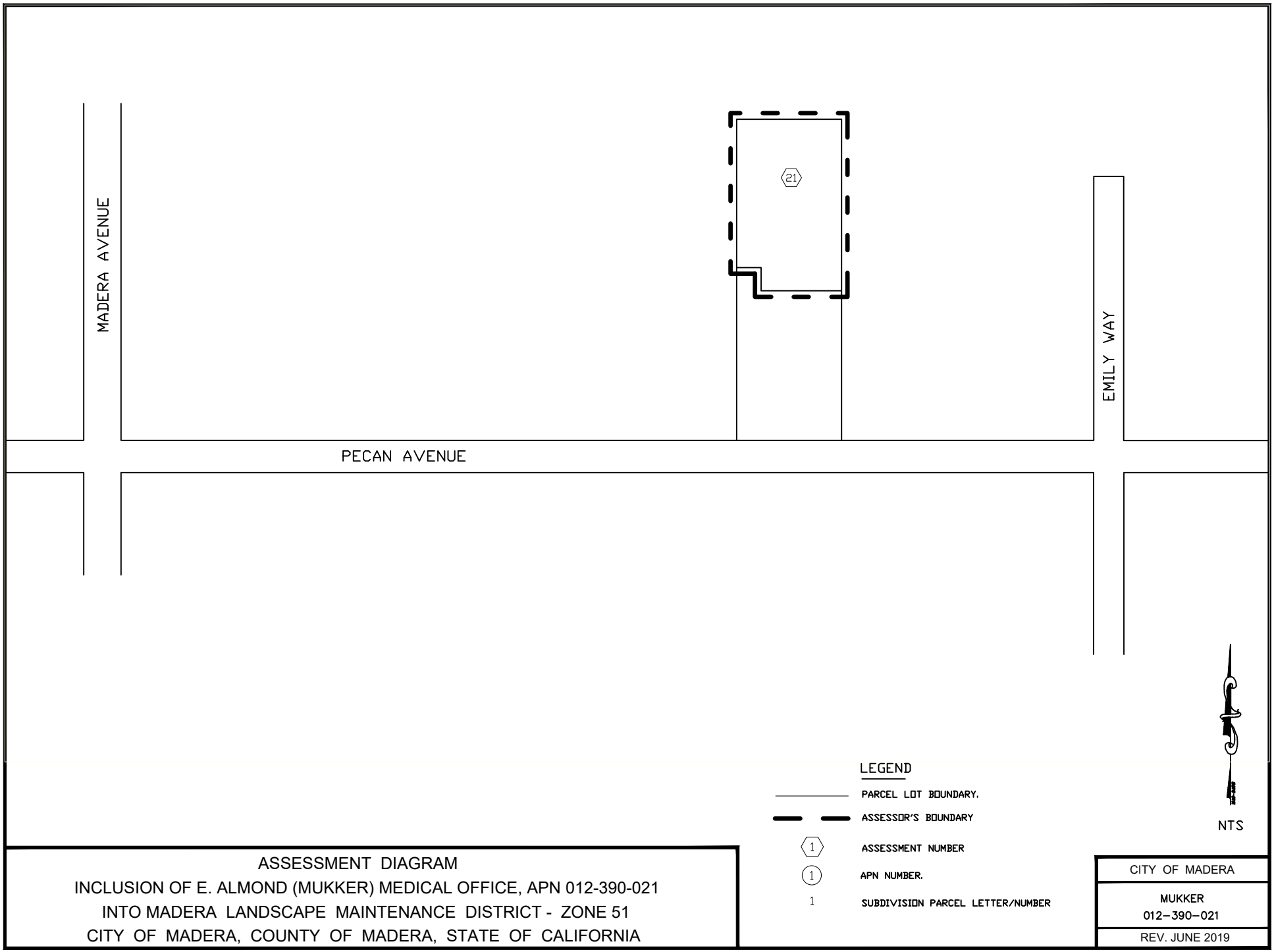
ASSESSMENT DIAGRAM
INCLUSION OF BURGER KING, 1230 MADERA AVENUE
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BURGER KING
1230 MADERA AVENUE

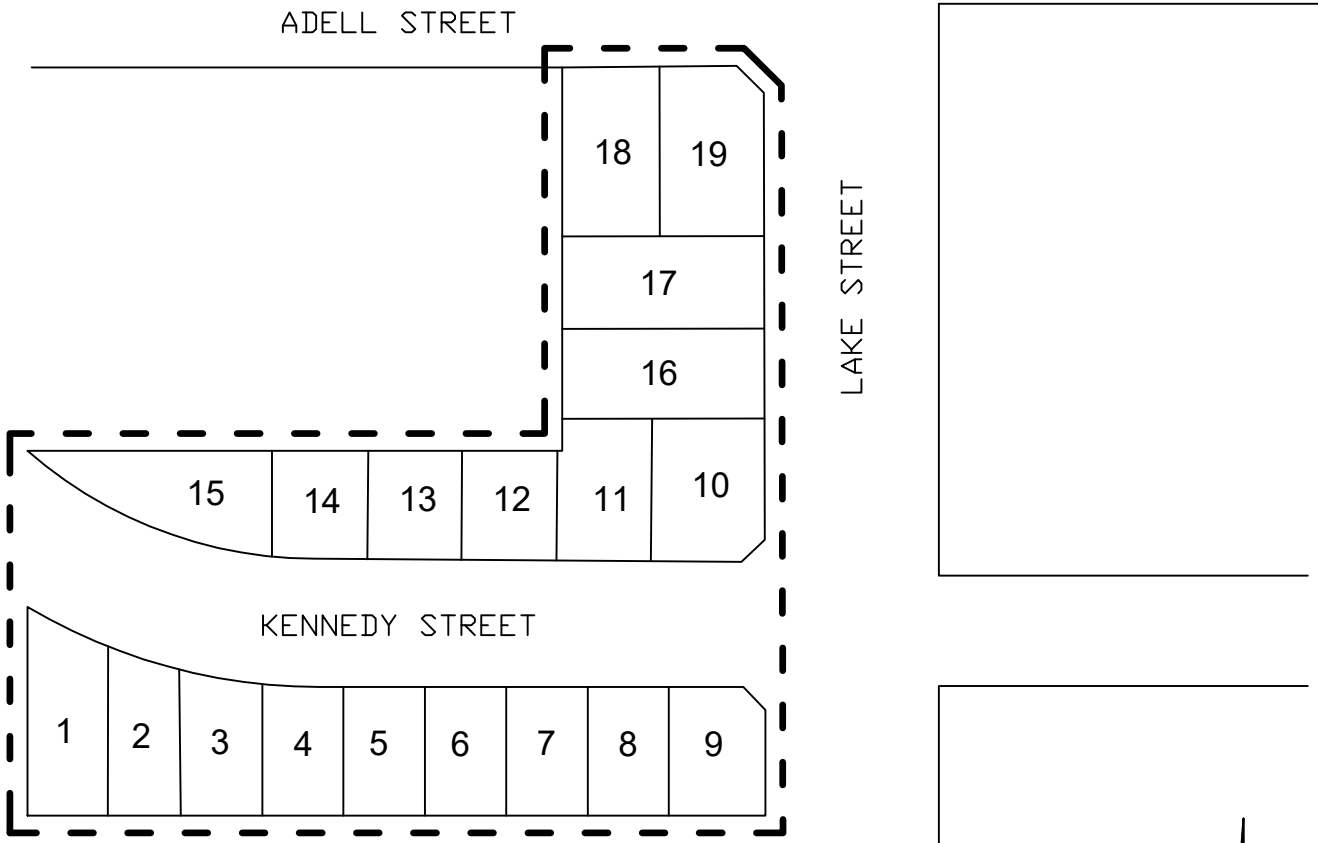
REV. MAY 2019

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

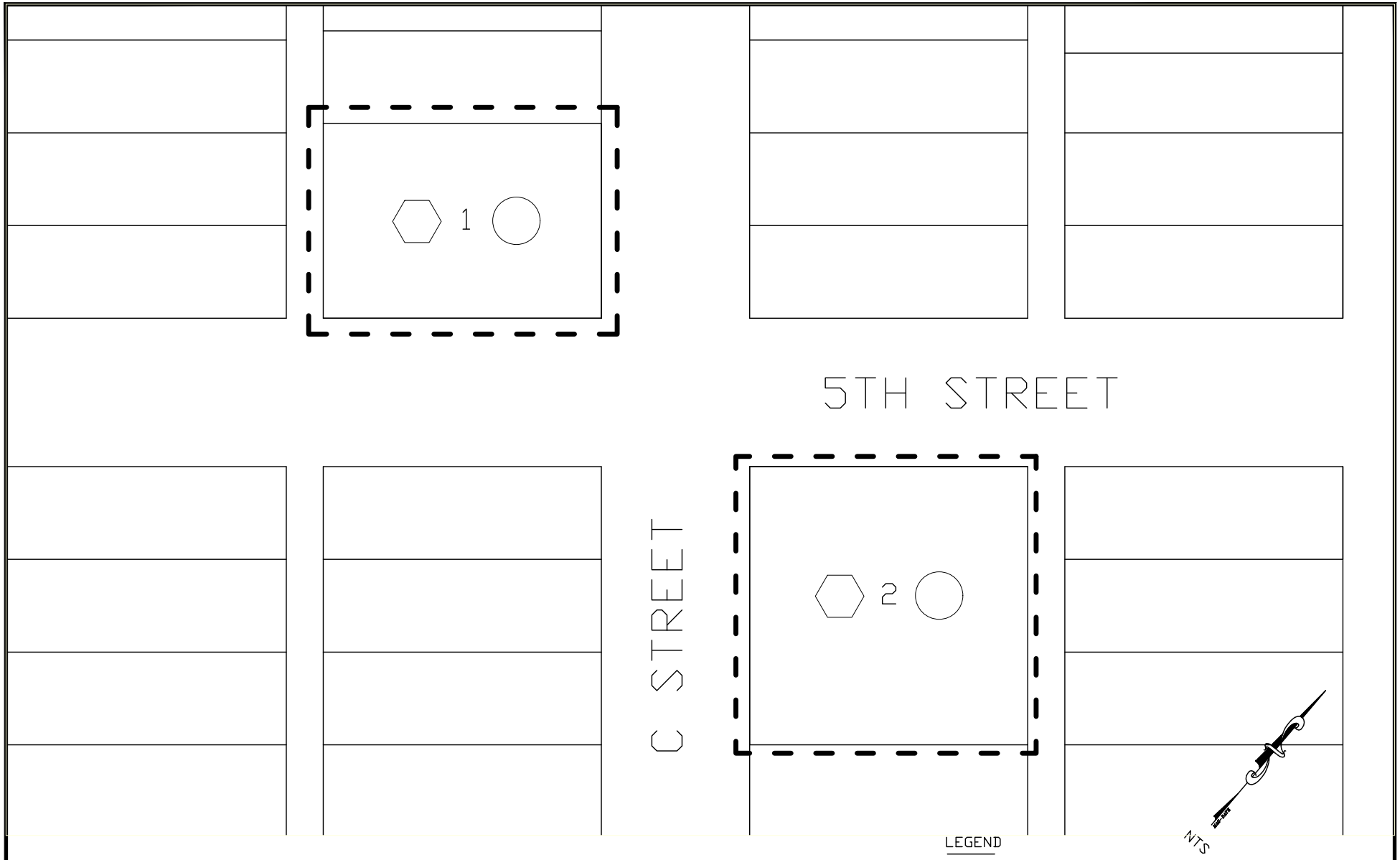
NTS

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

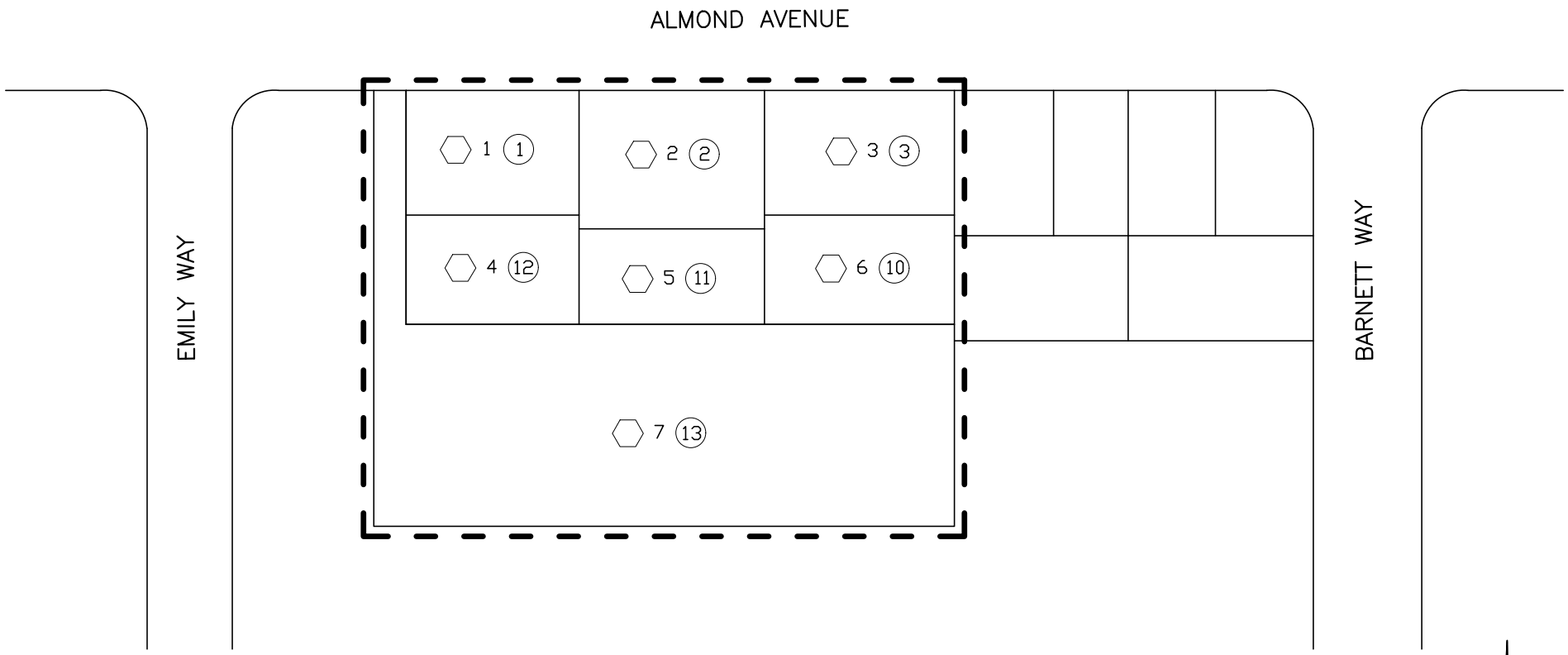
SUBDIVISION
18-S-04

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.

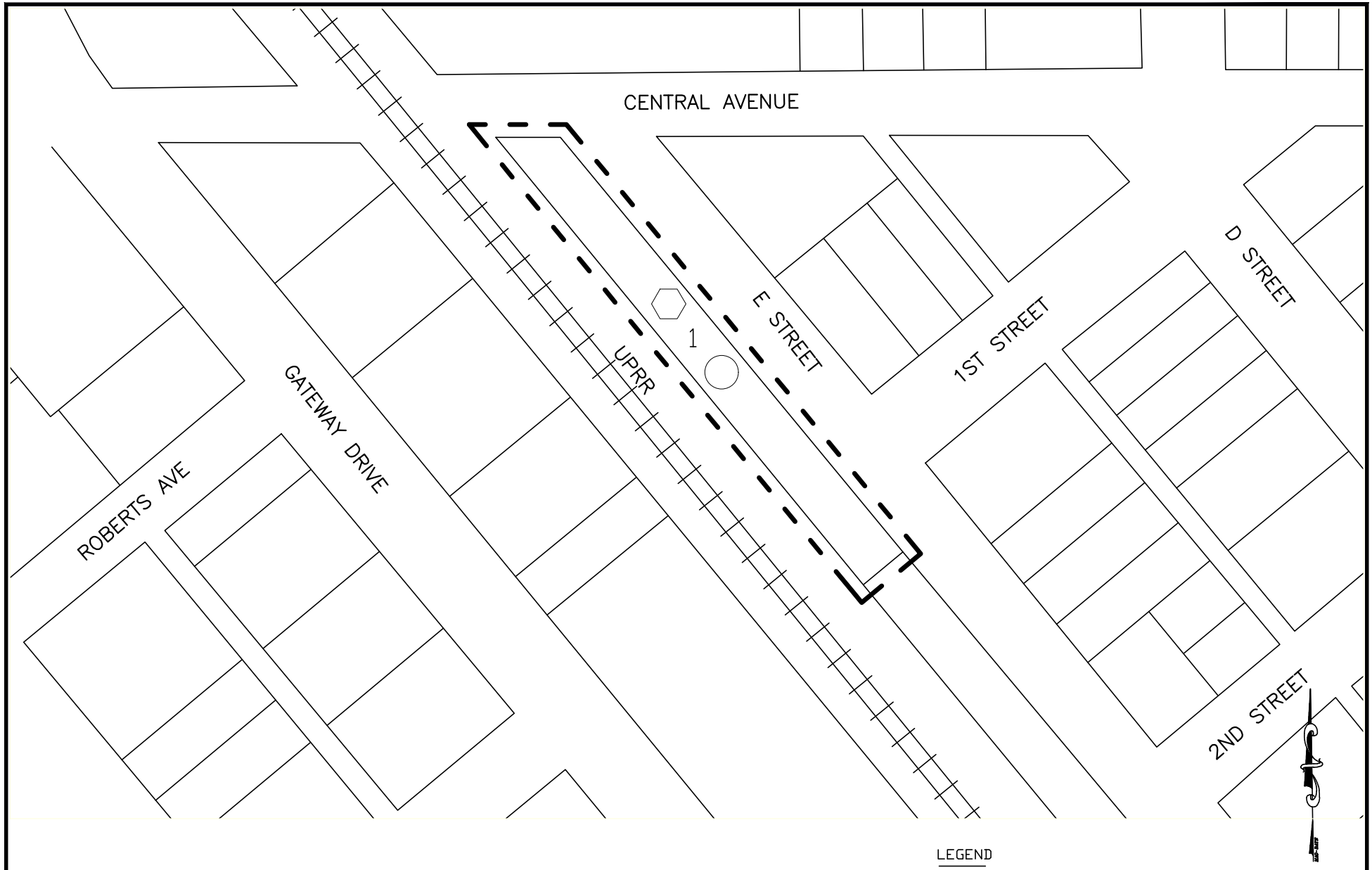
NTS

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

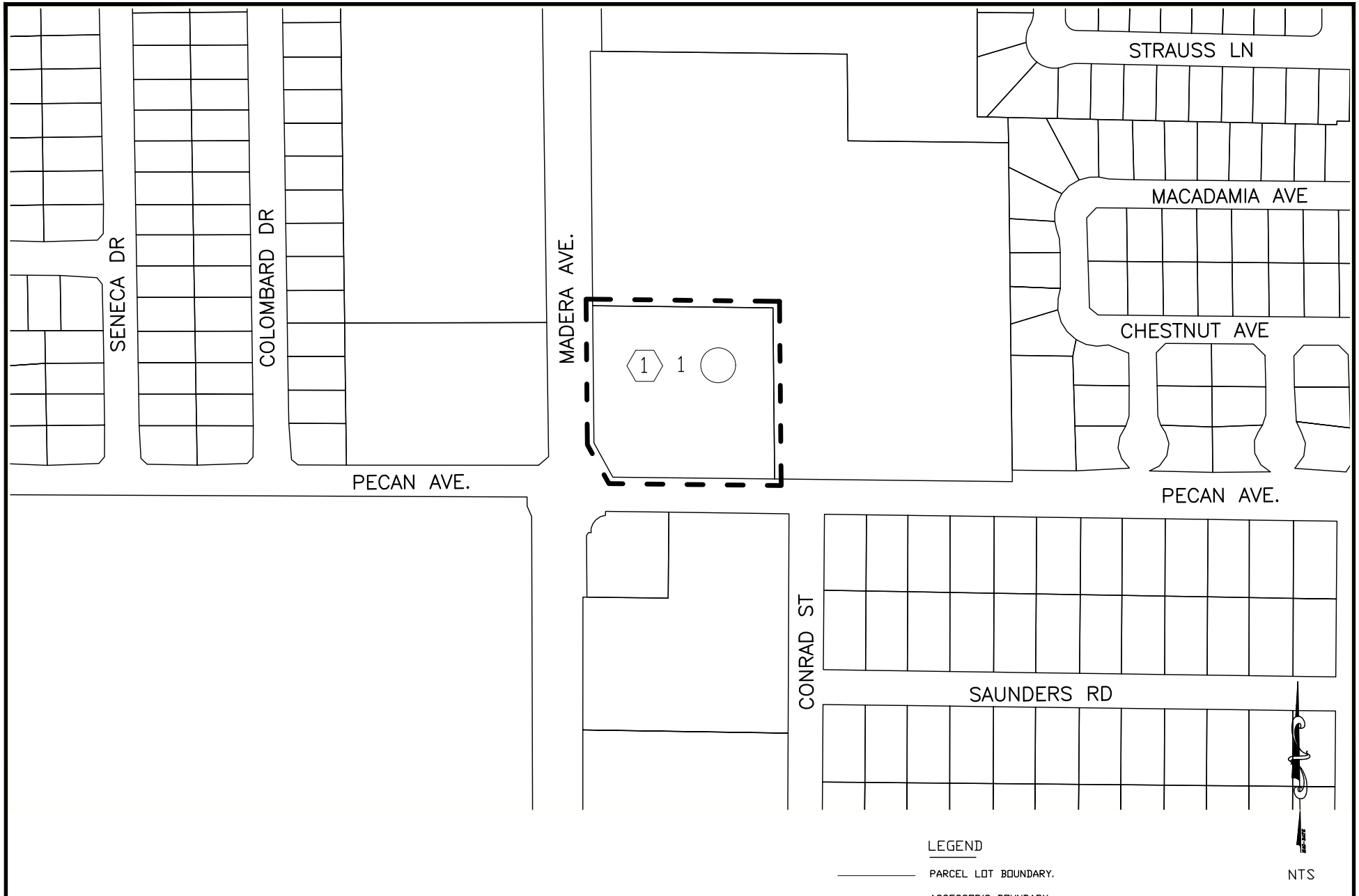


ASSESSMENT DIAGRAM
INCLUSION OF 610 N E STREET
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

610 N E STREET

REV. MARCH 2020

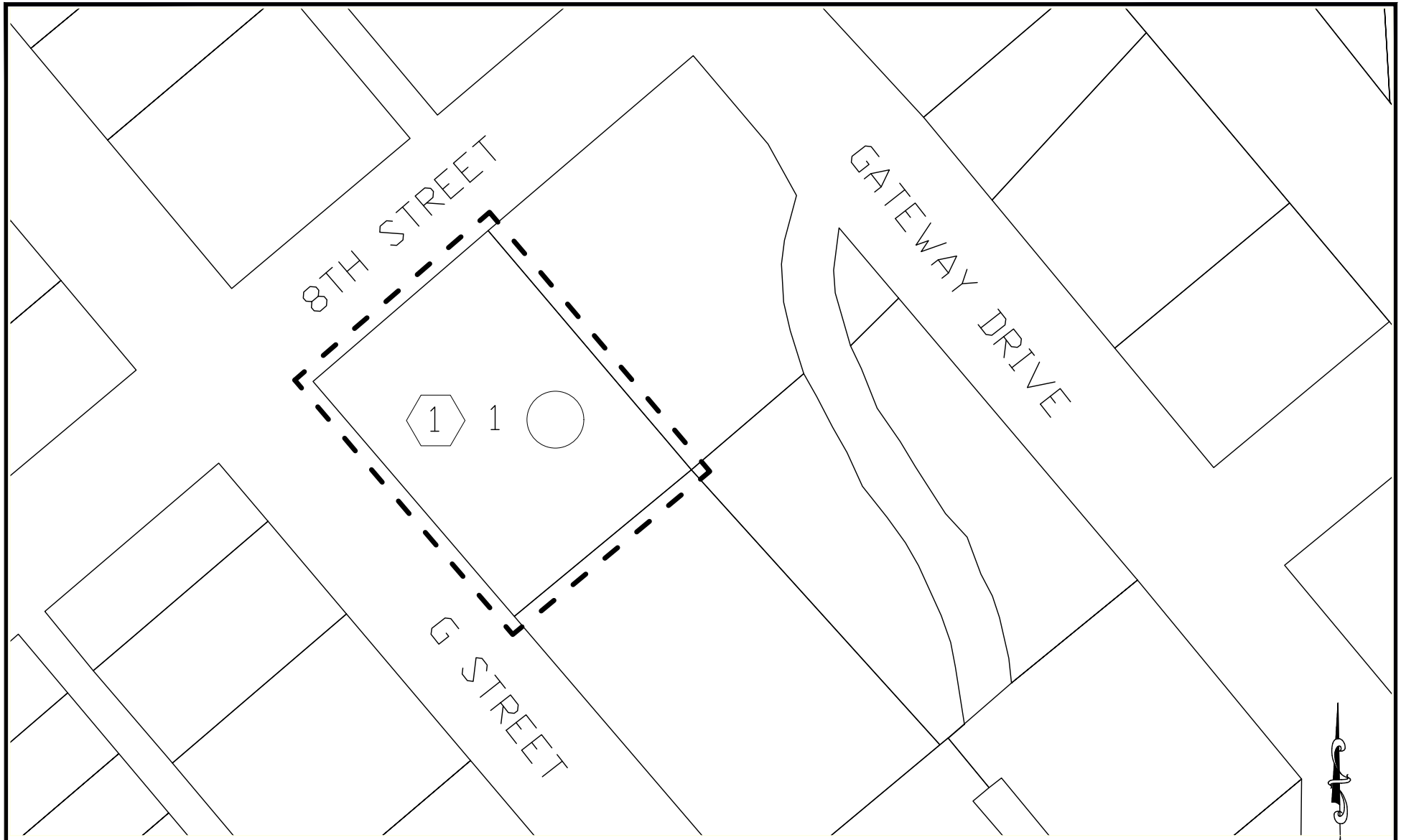


ASSESSMENT DIAGRAM
INCLUSION OF EZ TRIP GAS STA - APN 012-133-039
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

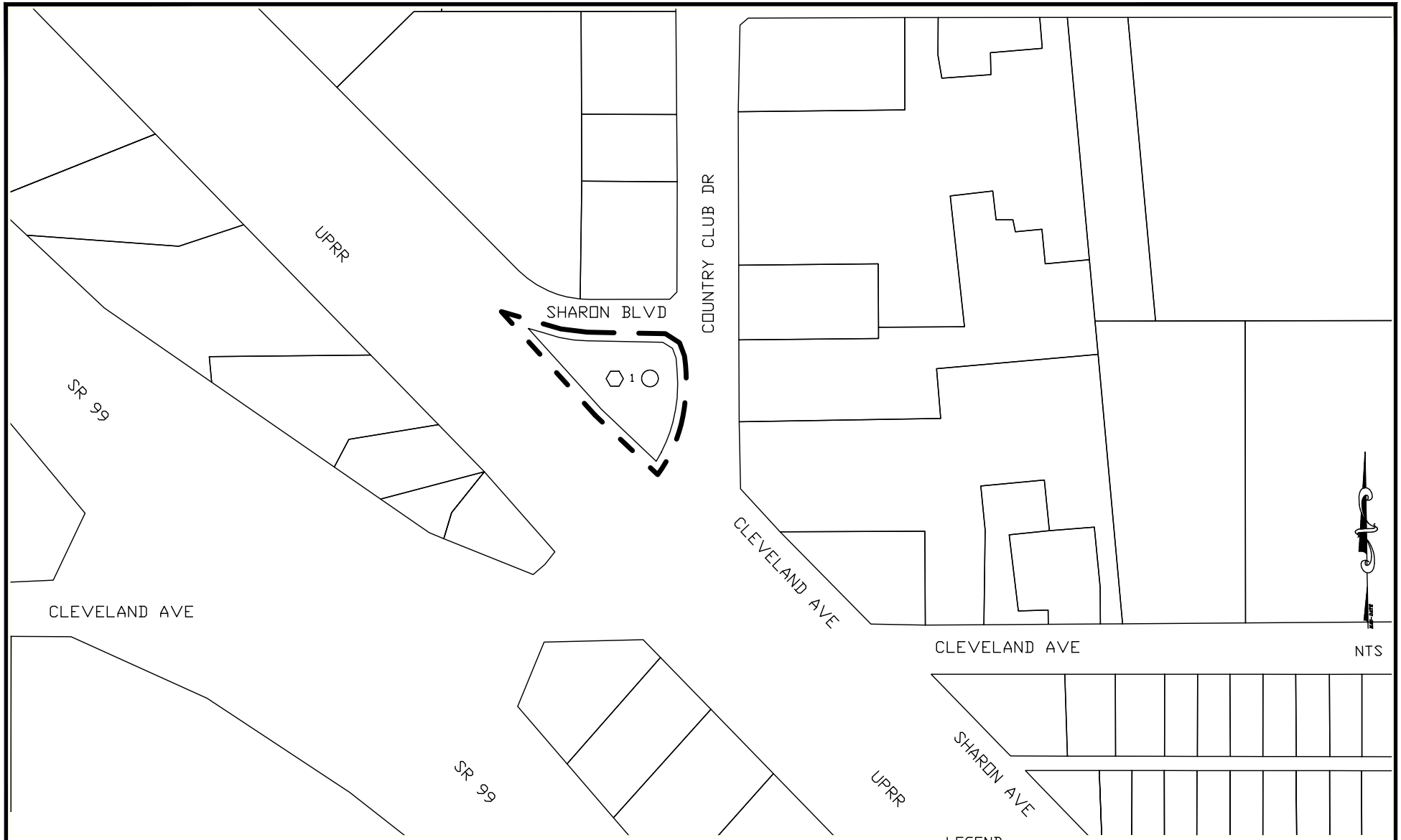
NTS

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

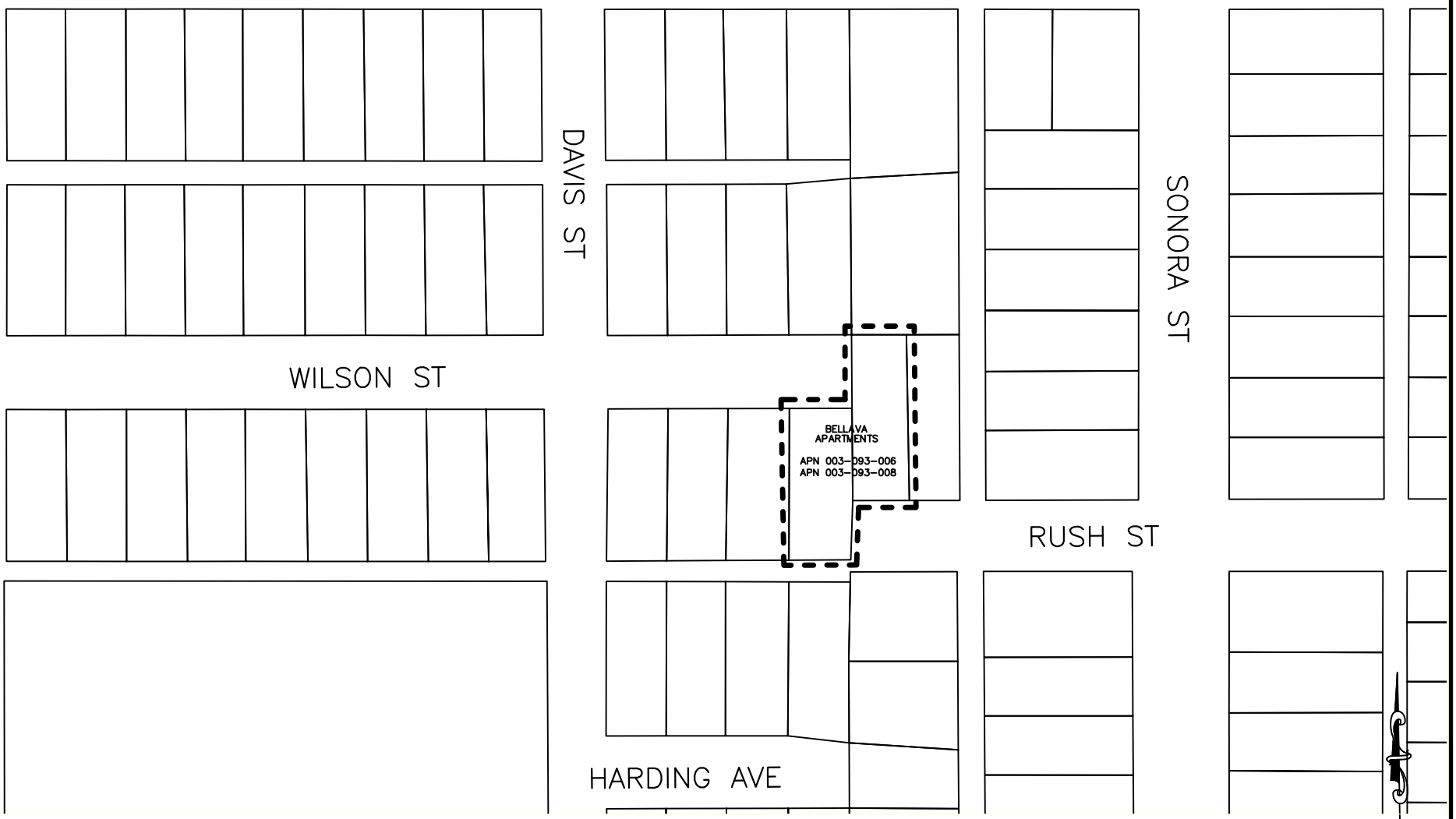


ASSESSMENT DIAGRAM
INCLUSION OF STARBUCKS - APN 003-194-012
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

STARBUCKS
1110 COUNTRY CLUB DR

REV. JAN 2022

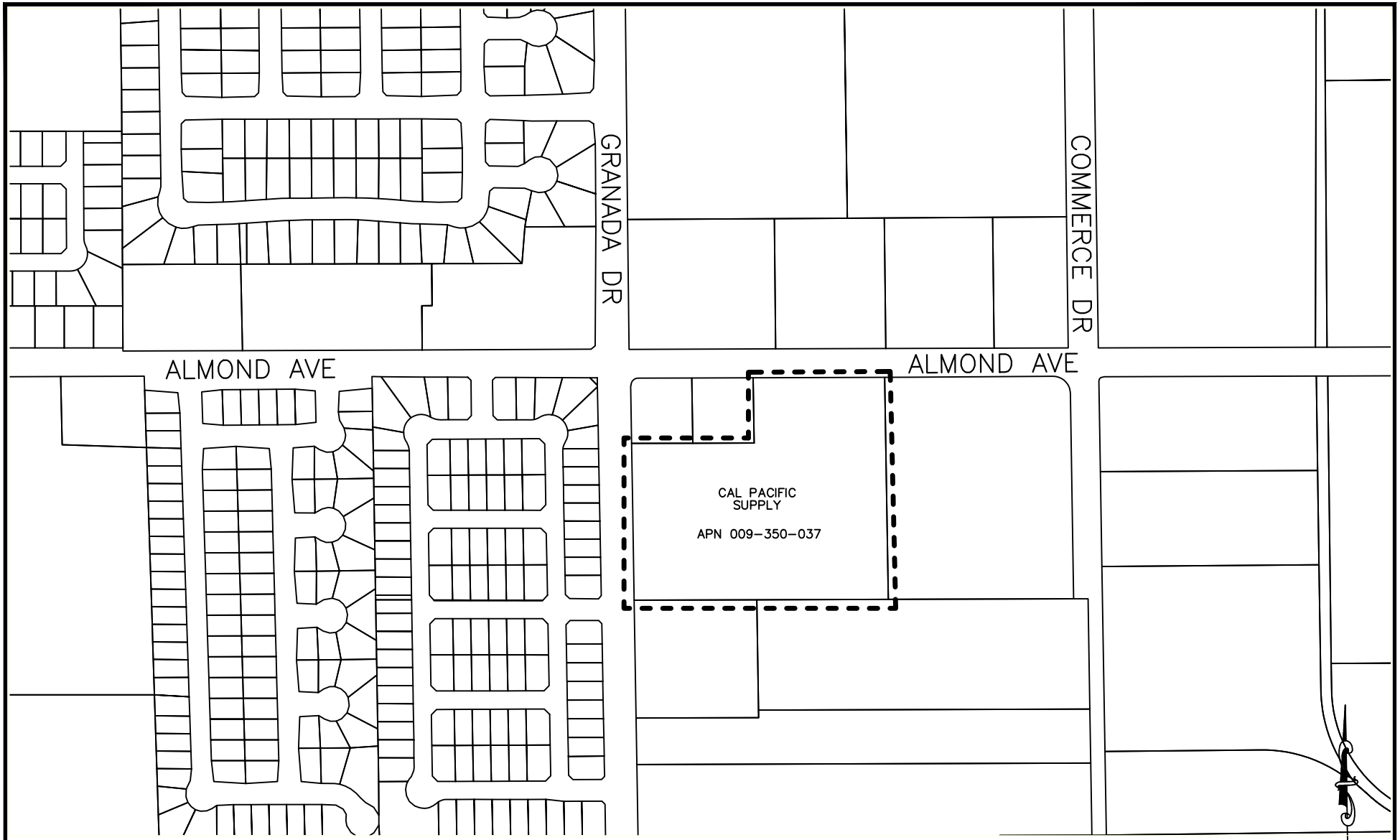


ASSESSMENT DIAGRAM
INCLUSION OF BELLAVA APARTMENTS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BELLAVA
APARTMENTS

REV. JULY 2022

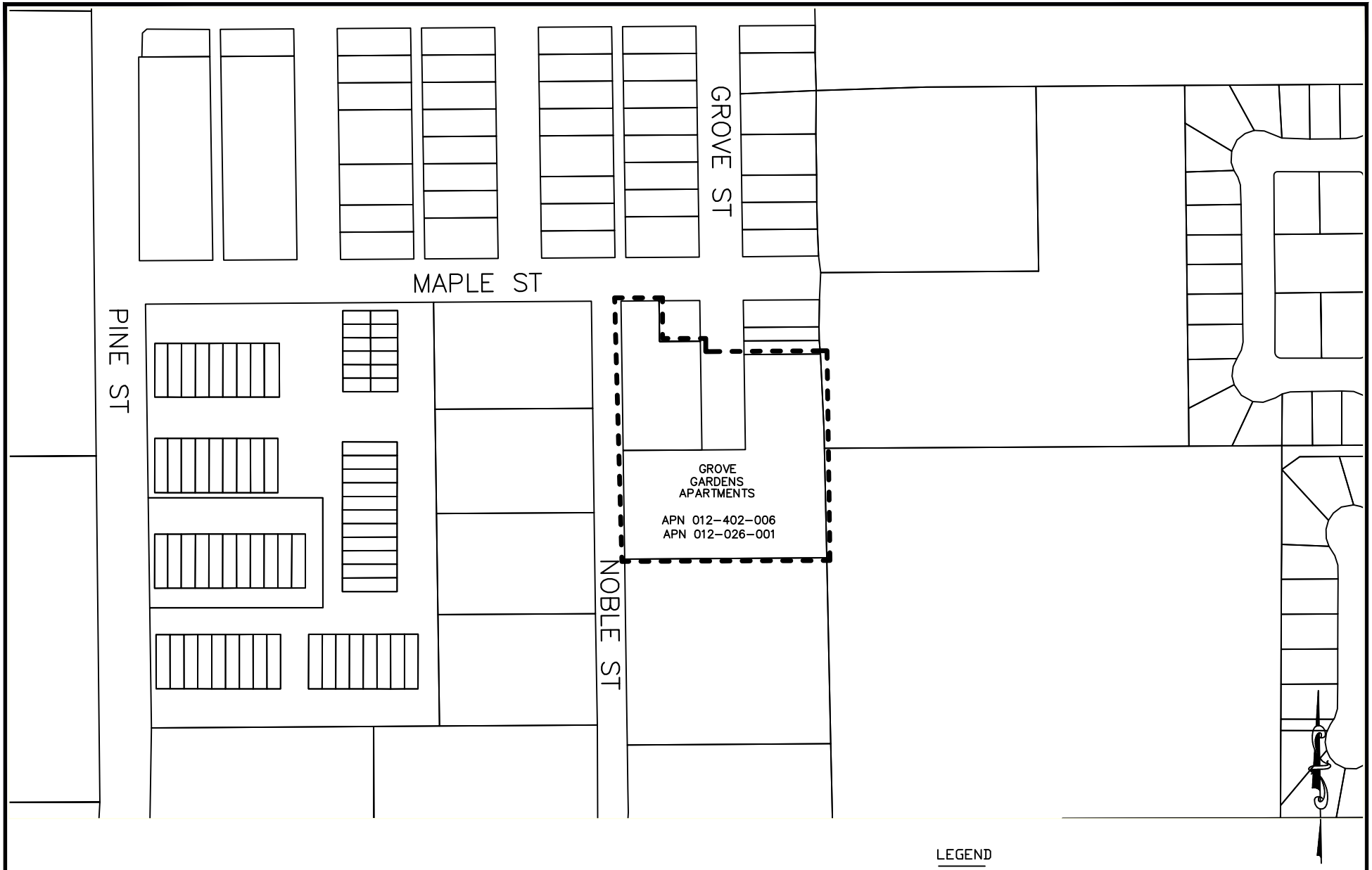


ASSESSMENT DIAGRAM
INCLUSION OF CAL PACIFIC SUPPLY
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CAL PACIFIC
SUPPLY

REV. JULY 2022

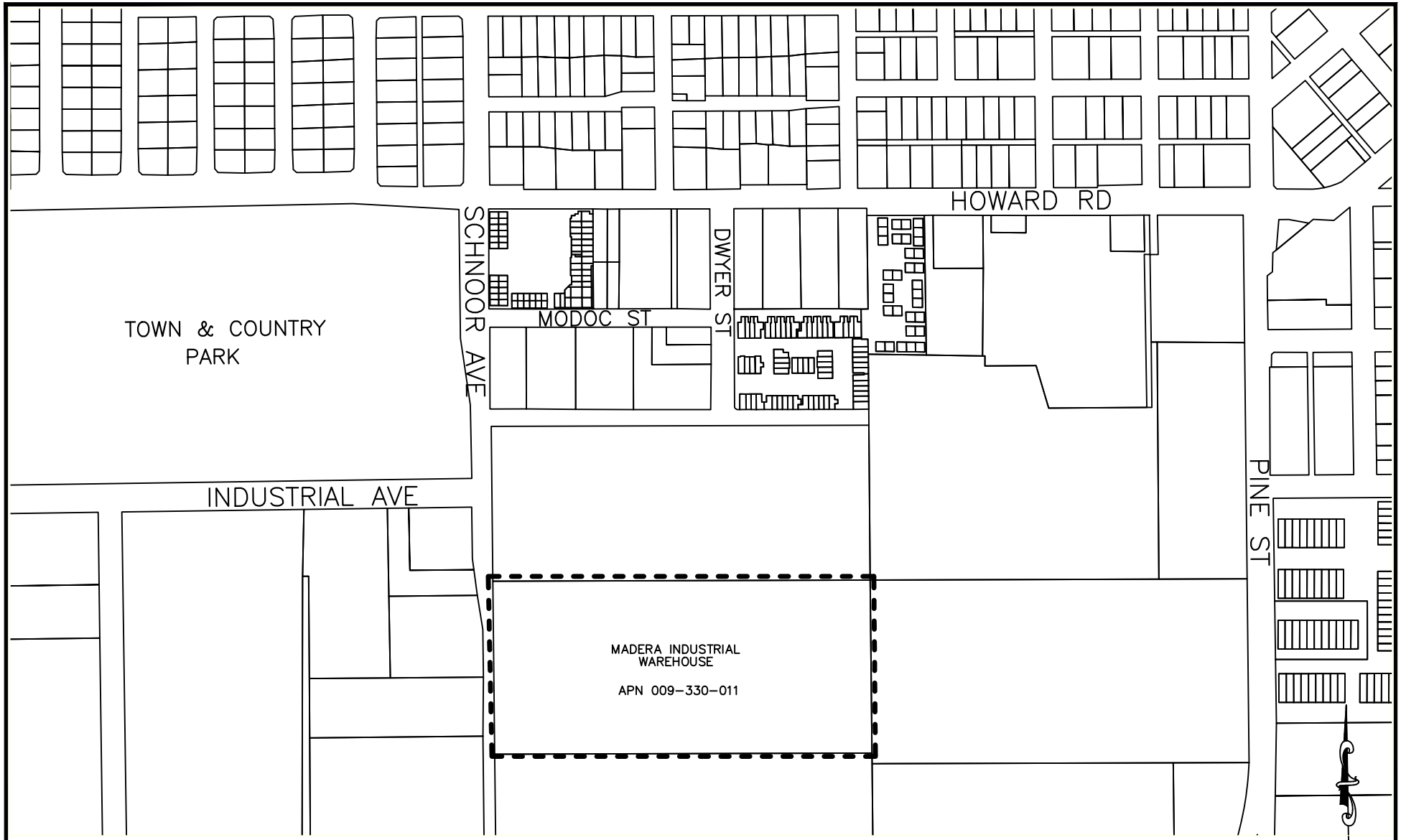


ASSESSMENT DIAGRAM
INCLUSION OF GROVE GARDEN APARTMENTS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

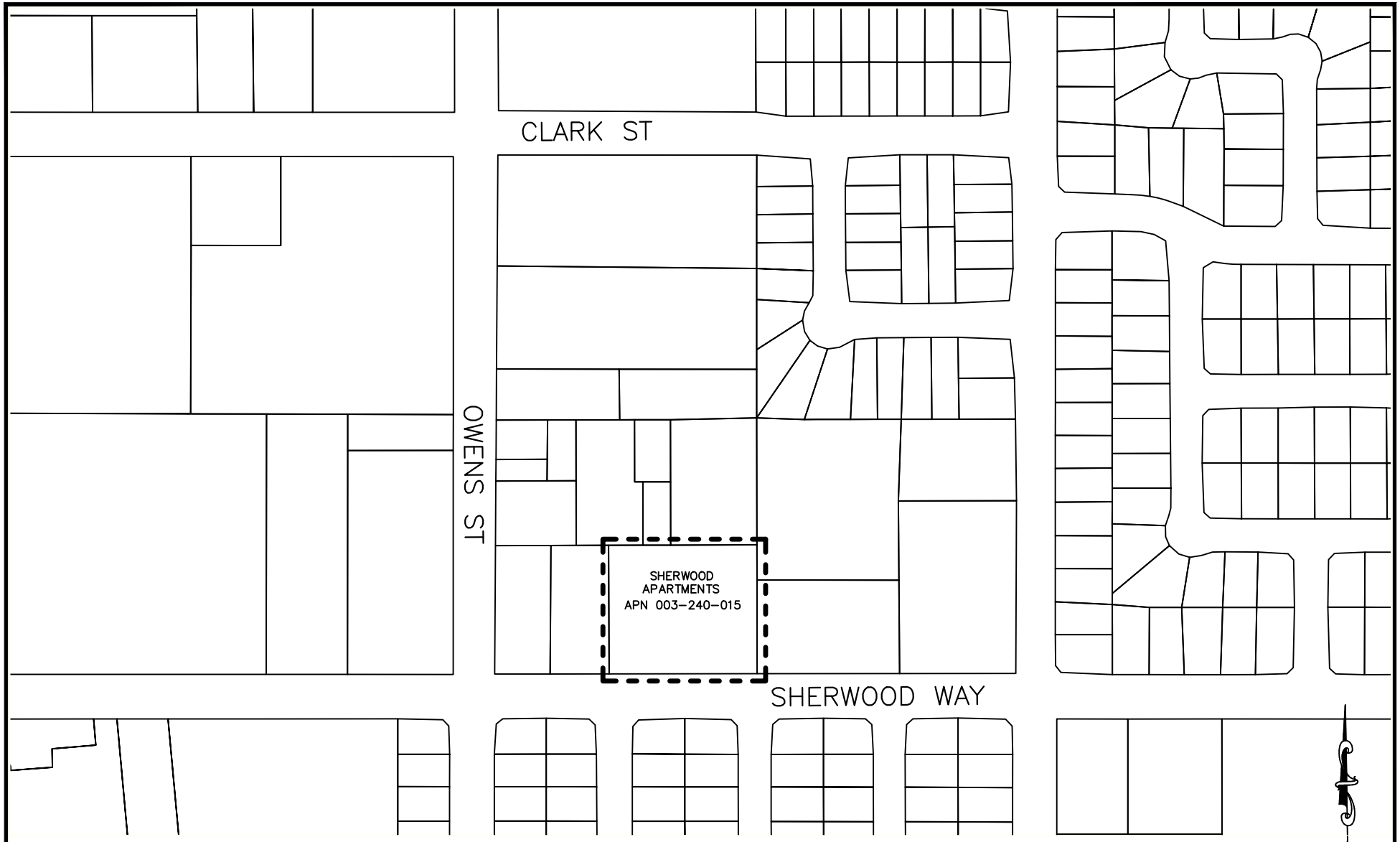
GROVE GARDEN APARTMENTS

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

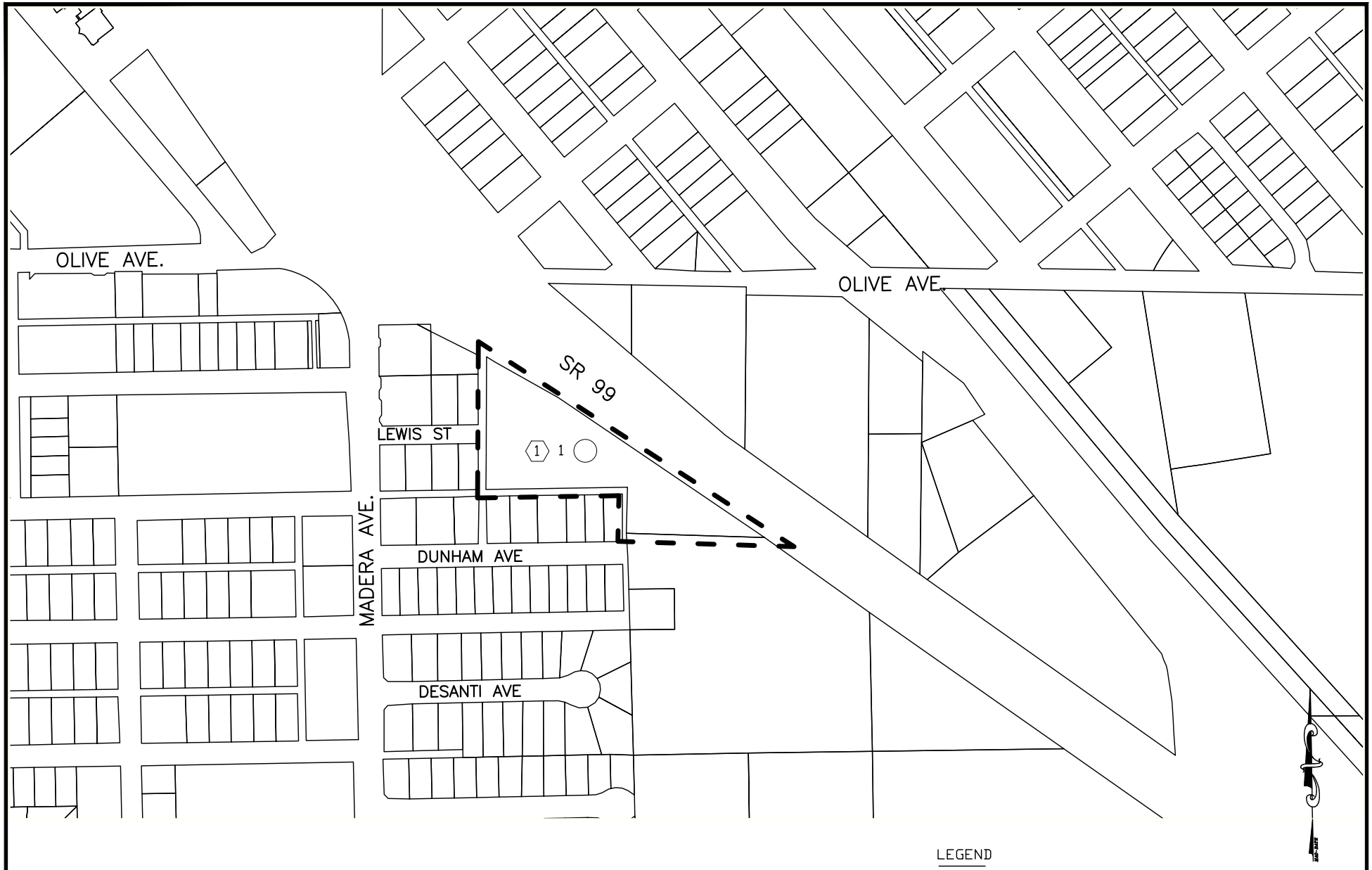


ASSESSMENT DIAGRAM
INCLUSION OF SHERWOOD APARTMENTS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

SHERWOOD
APARTMENTS

REV. JULY 2022

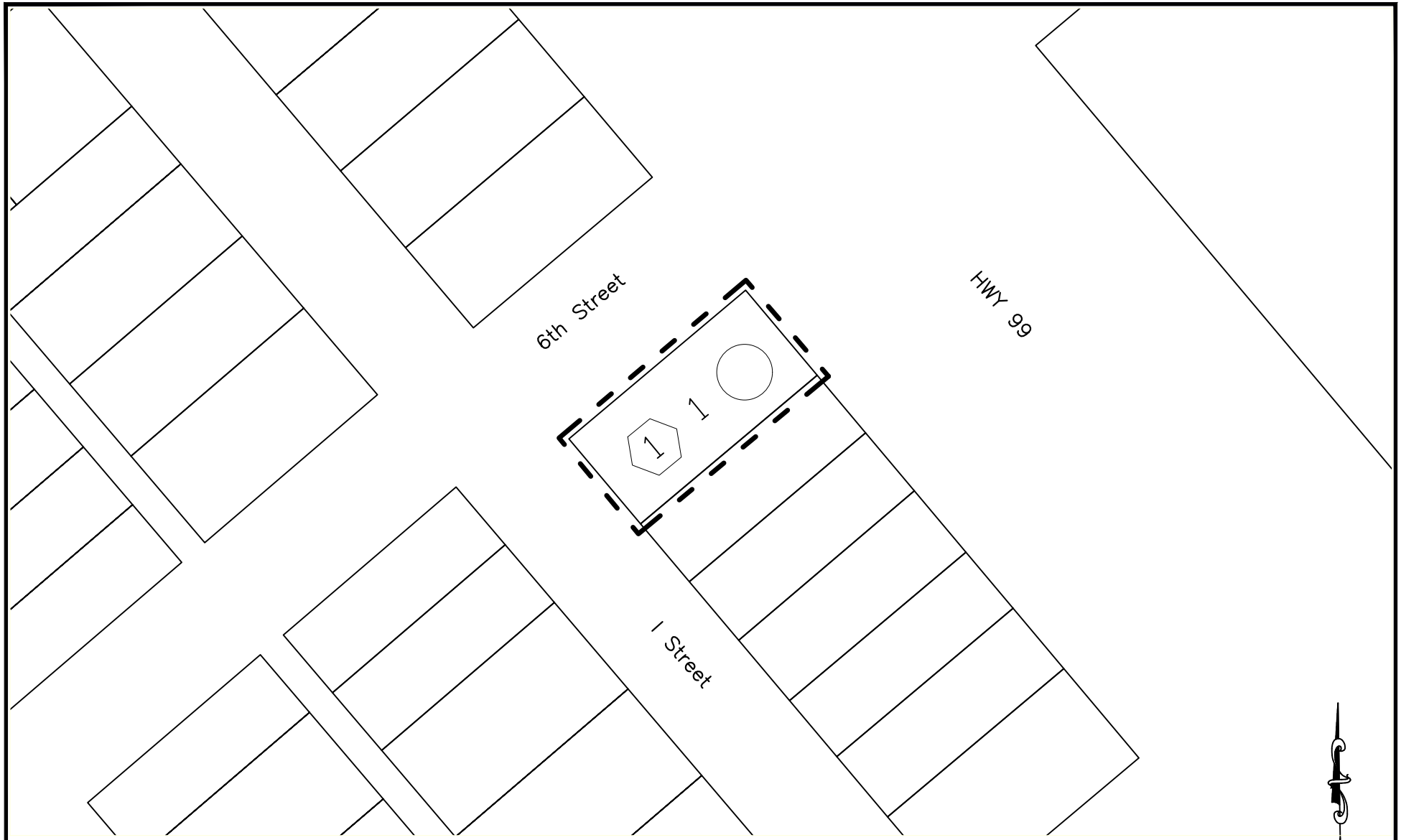


ASSESSMENT DIAGRAM
INCLUSION OF SUGAR PINE APARTMENT COMPLEX
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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.

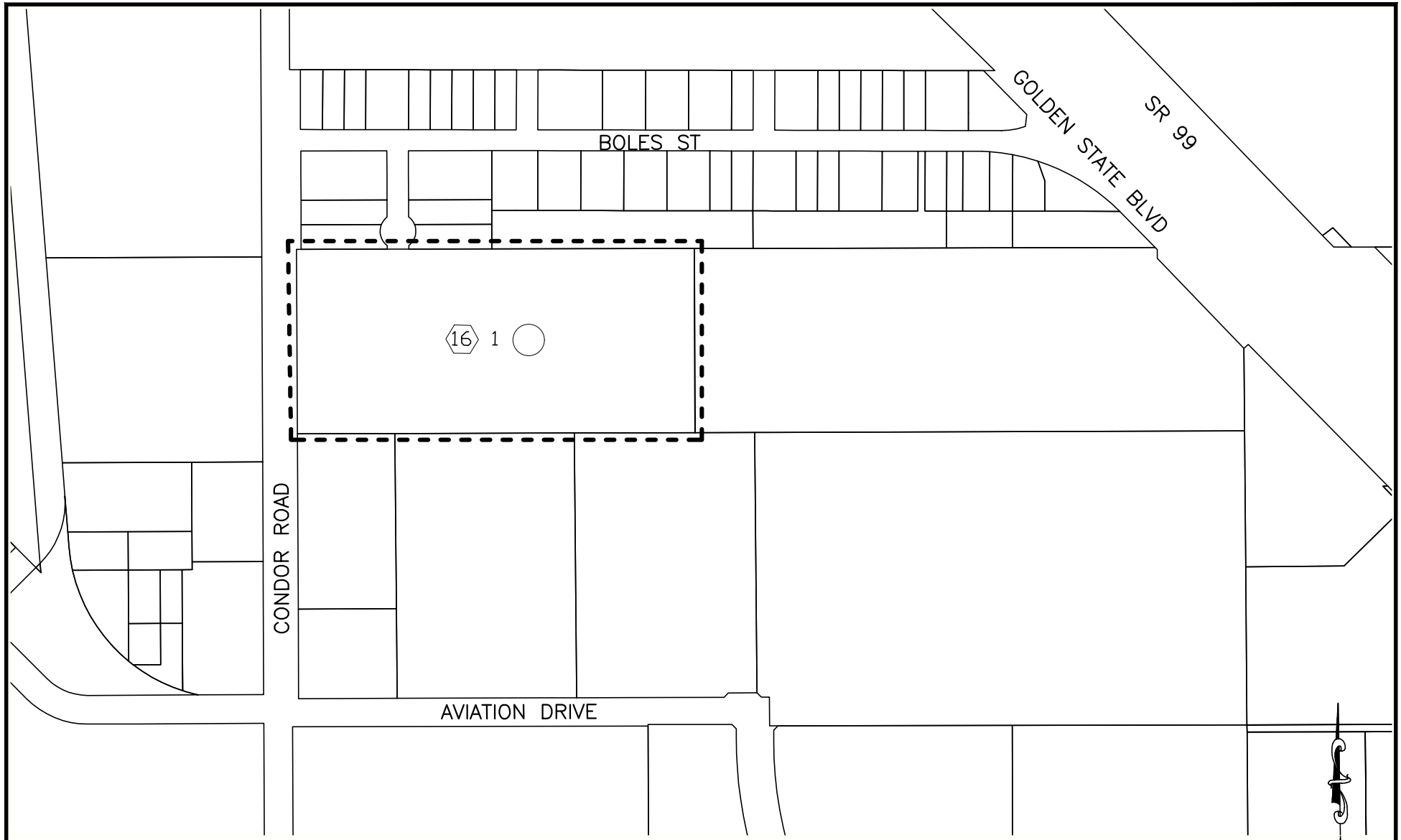
NTS

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

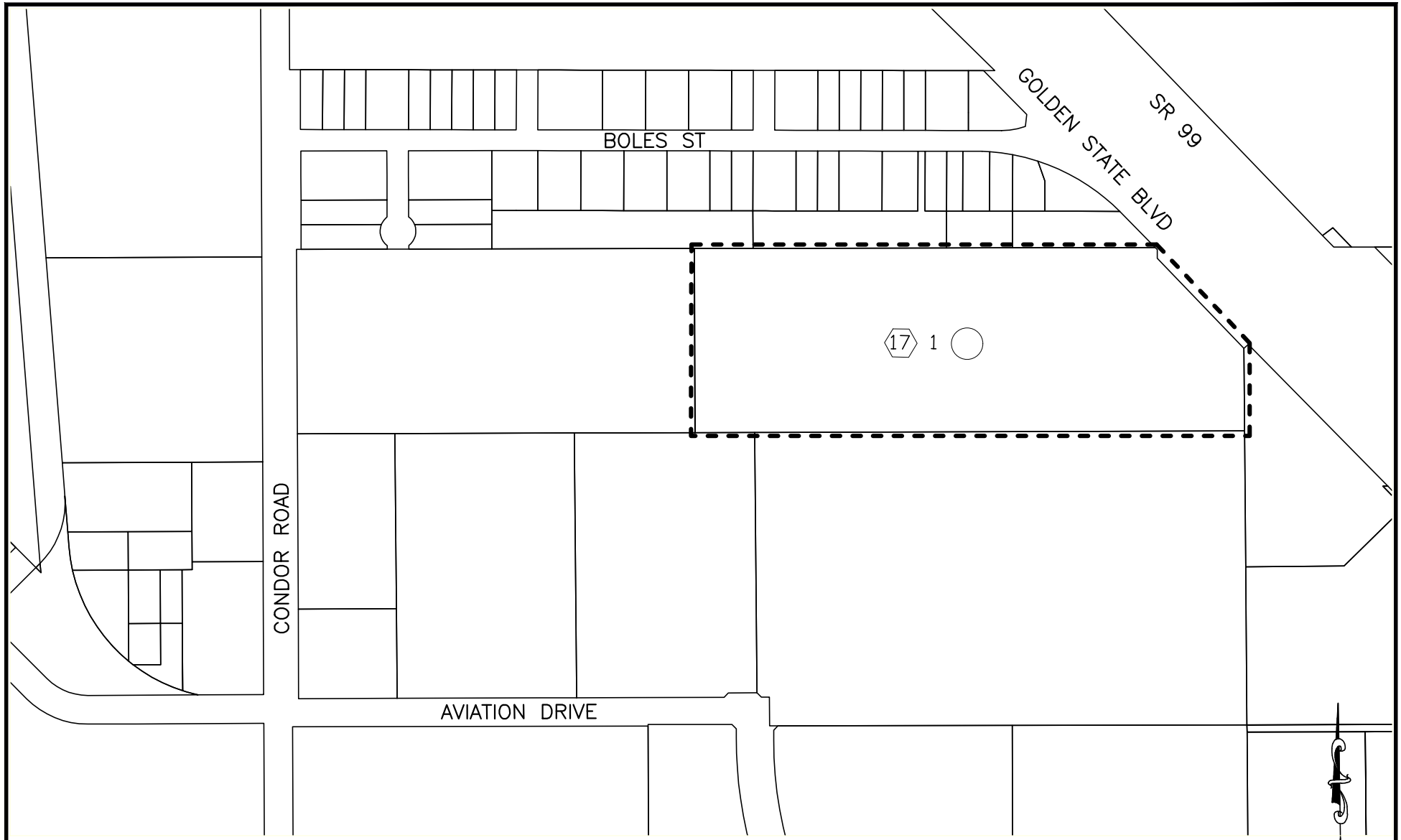
322 W 6TH STREET
APARTMENT COMPLEX

REV. OCT. 2023



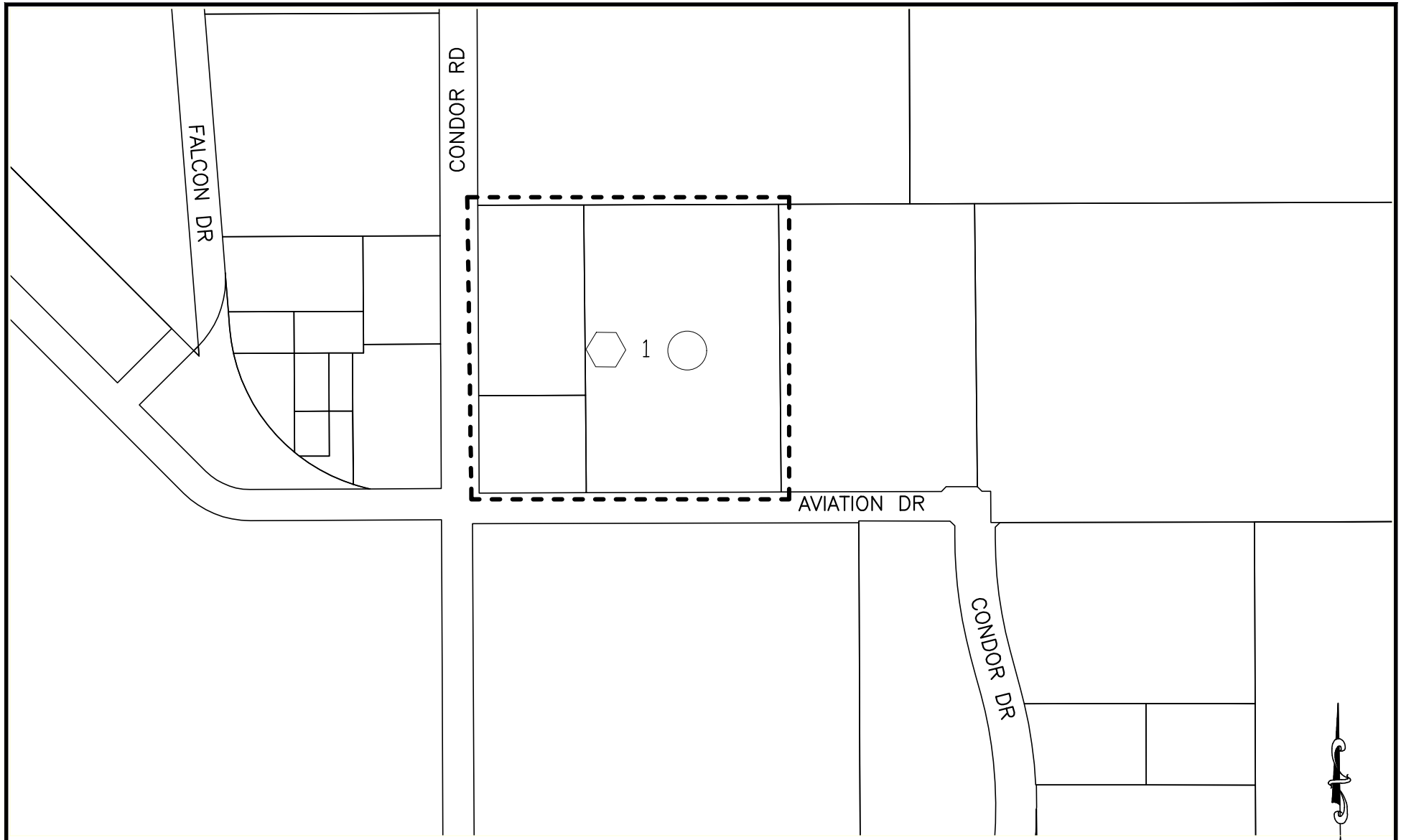
ASSESSMENT DIAGRAM
INCLUSION OF 2647 CONDOR ROAD - AMOND WORLD PHASE I
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
2647 CONDOR ROAD
AMOND WORLD PHASE I
REV. JULY 2024



ASSESSMENT DIAGRAM
INCLUSION OF 2647 CONDOR ROAD - AMOND WORLD PHASE II
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
2647 CONDOR ROAD
AMOND WORLD PHASE II
REV. JULY 2024

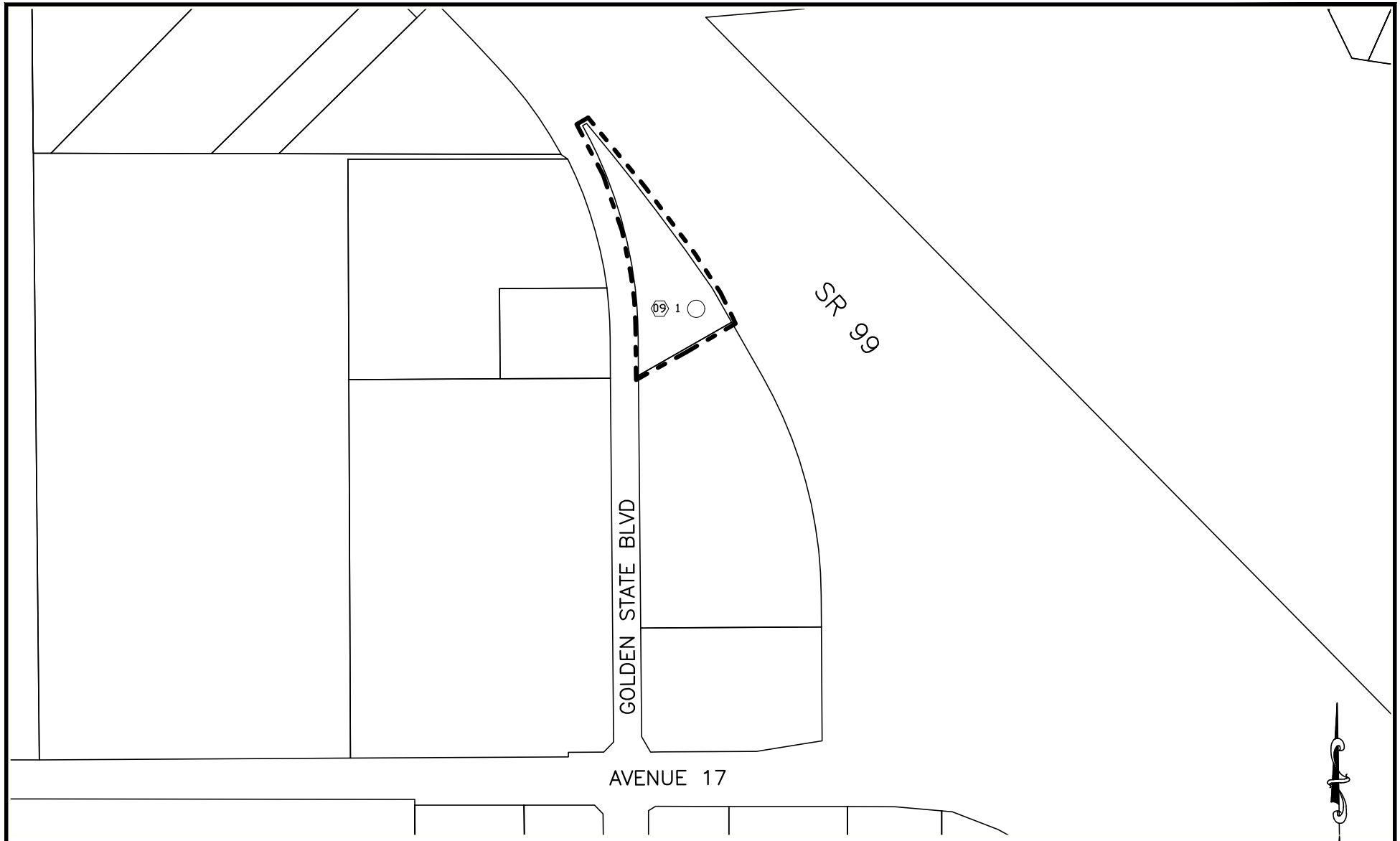


ASSESSMENT DIAGRAM
INCLUSION OF 3211 AVIATION DR - CALIFORNIA CUSTOM PROCESSING
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
3211 AVIATION DR
CALIFORNIA CUSTOM PROCESSING
REV. JULY 2024

ASSESSMENT DIAGRAM
INCLUSION OF 439 CLARK STREET - FAST TRACK CAR WASH
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
439 CLARK STREET
FAST TRACK CAR WASH
REV. JULY 2024

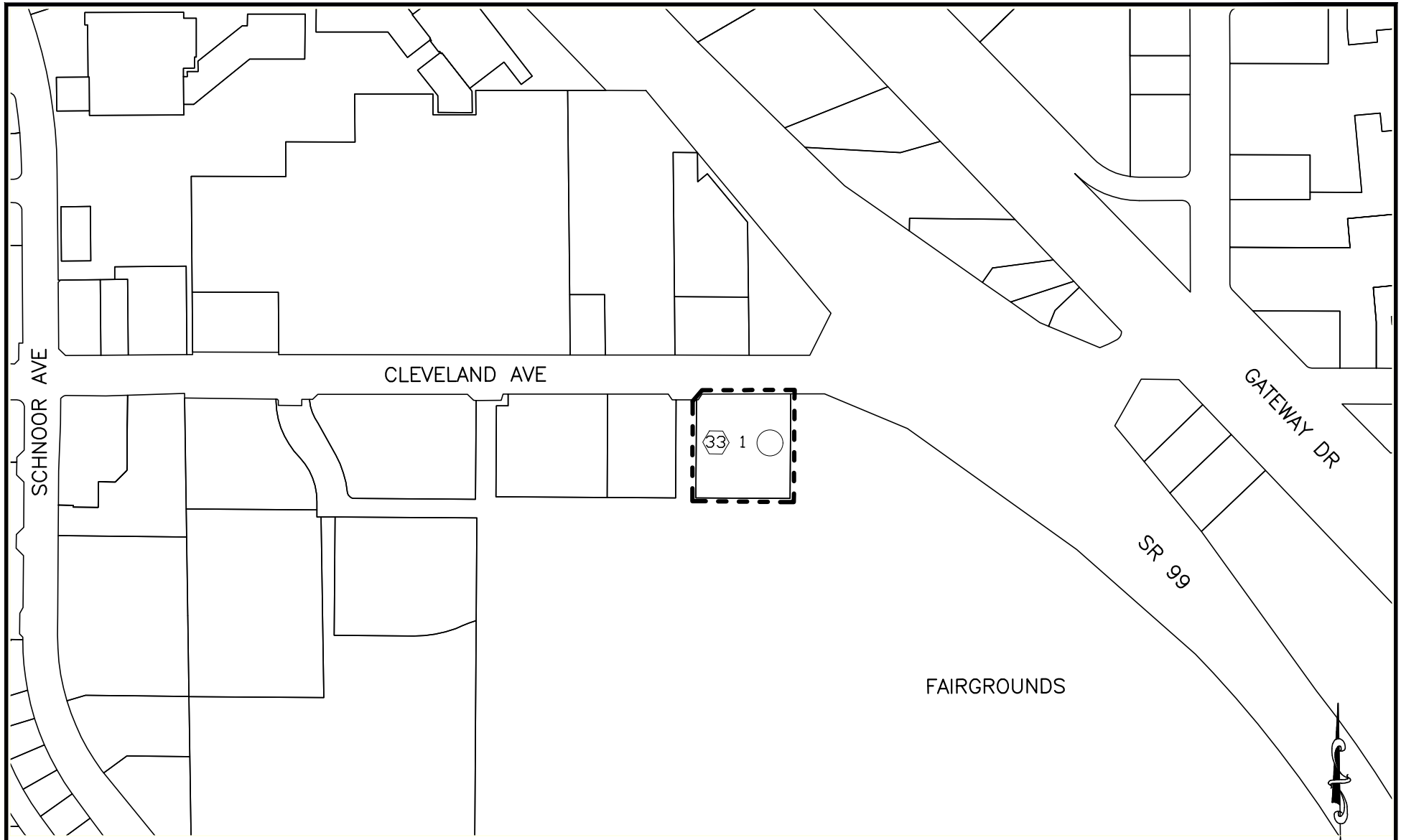


ASSESSMENT DIAGRAM
INCLUSION OF 3475 GOLDEN STATE BLVD - FRESNO MADERA FARM CREDIT
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

3475 GOLDEN STATE BLVD
FRESNO MADERA FARM CREDIT

REV. JULY 2024

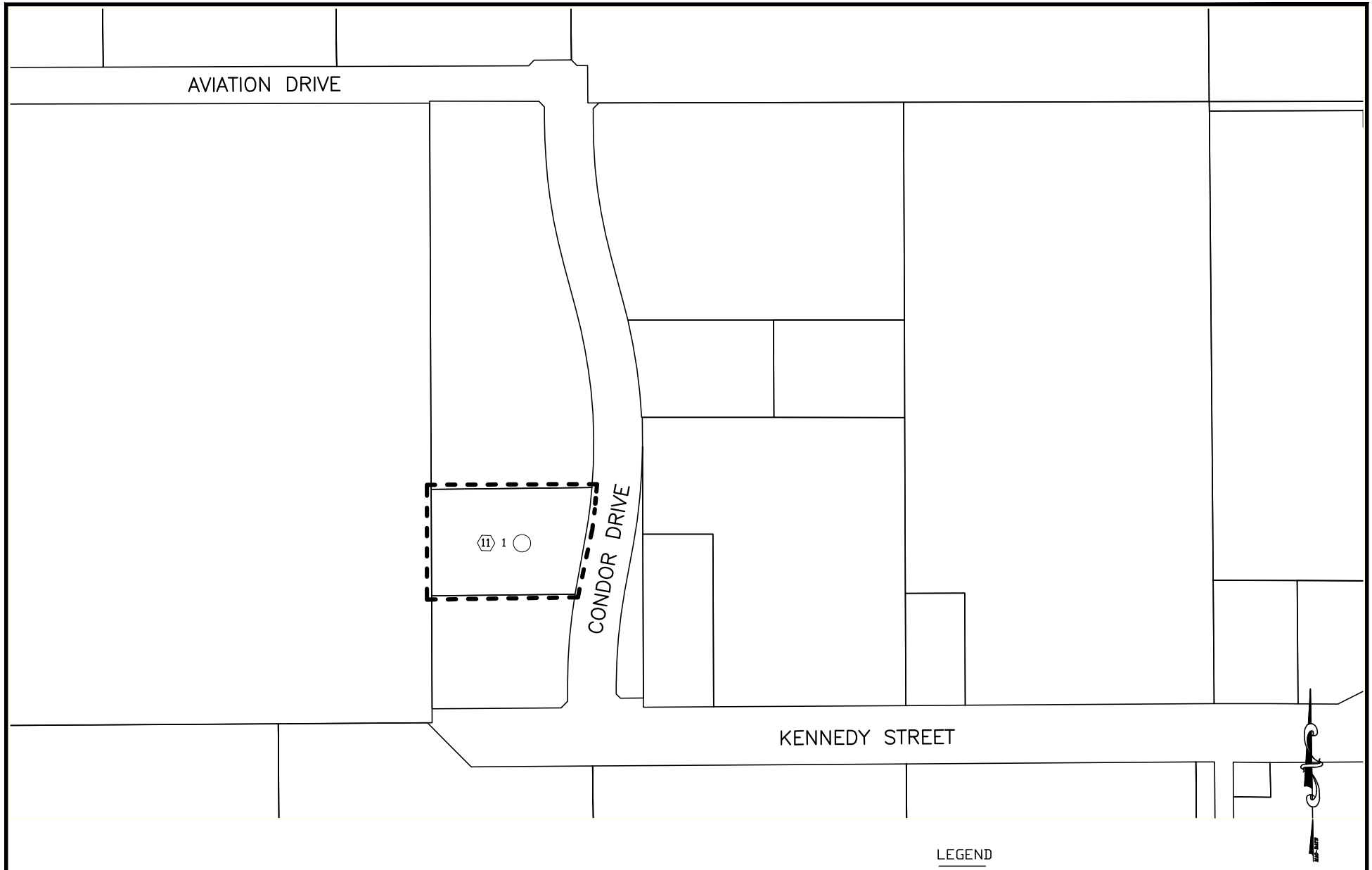


ASSESSMENT DIAGRAM
INCLUSION OF 1830 W CLEVELAND - IN-N-OUT BURGER
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

1830 W CLEVELAND
IN-N-OUT BURGER

REV. JULY 2024



ASSESSMENT DIAGRAM
INCLUSION OF 2532 CONDOR DR - SPECIALTY CROP CO.
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 1
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

2534 CONDOR DR
SPECIALTY CROP CO.

REV. JUNE 2024

Return to Agenda

REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, Department Director

Arnoldo Rodriguez, City Manager

Council Meeting of: May 6, 2026

Agenda Number: D-2

SUBJECT:

Raymond Road Street Improvements Rebid, City Project R-37, CMAQ 5157(094), Shoulder Paving and RMRA Street Rehab

RECOMMENDATION:

Adopt a Resolution Approving the Contract Award for the Raymond Road Street Improvements Rebid, City Project R-37, CMAQ CML 5157 (094), Shoulder Paving and RMRA Pavement Rehab in the amount of $443,261 to Juarez Brothers General Engineering Inc. and adopting a CEQA Class 1 (Existing Facilities) categorical exemption for the project.

SUMMARY:

On April 21, 2026, the City received five bids in response to an Advertisement for Bids for Raymond Road Street Improvements Rebid, City Project R-37, CMAQ CML 5157 (094), Shoulder Paving and RMRA Pavement Rehab (Project). Of the bids received, Juarez Brothers General Engineering, Inc. submitted the lowest responsive and responsible bid. Funding is from the sum of Congestion Mitigation and Air Quality (CMAQ), Road Maintenance and Rehabilitation Account (RMRA), Local Transportation Funds (LTF), and Regional Surface Transportation Funds (RSTP). The Project was rebid to make clarifications to the bid documents.

BACKGROUND:

This project was originally planned to be two separate projects due to funding sources. The CMAQ funding is specific only for the shoulder paving portion on Raymond Road and the RSTP funding is specific only for the existing pavement rehabilitation. Because the northerly and southerly limits of both projects are the same, they were combined into the City Project R-37 umbrella. Two bid schedules were incorporated for each funding source for tracking purposes, but the award was based on the sum of both schedules.

Due to the potentially ambiguous language in the project bid documents, concerns were raised by contractors after the original bid opening. This resulted in the Council adopting Resolution 26-38 on March 18, 2026 rejecting the bids and authorizing City staff to re-advertise the Project. This item presents the results of the re-bid.

DISCUSSION:

The project limits extend along Raymond Road between Cleveland Avenue and the northeastern City limits, with a total length of approximately 2,450 linear feet. The scope of work consists of new shoulder paving and rehabilitation of the existing pavement, consisting of fog seal, micro-surfacing Type II treatment, and localized grind and replace.

On March 25, 2026 the City released the revised project for public bidding on the City's PlanetBids web portal. A "Notice Inviting Bids" was duly published in the Madera Tribune on March 25 and March 28, 2026. Bidders obtained the plans and specifications through PlanetBids.

On April 21, 2026, five bids were received. All bidders submitted the required bonds, forms, and supporting documentation. The bids were reviewed for responsiveness, including accuracy against bidding requirements, validity of licenses, and bid security. The lowest responsive bidder was Juarez Brothers General Engineering Inc.

Table 1 provides a summary of the bids.

Table 1: *Bid Summary*	
Bidder	*Bid*
Juarez Brothers General Engineering Inc.	$443,261.00
Terra West Construction Inc.	$519,980.00
Cal Valley Construction	$563,592.00
Avison Construction	$566,126.00
United Pavement Maintenance	$600,343.33
Engineer's Estimate	*$577,999.01*

The project construction budget and funding sources are based on award to the lowest responsive and responsible bidder and are outlined in Table 2 below.

Table 2: *Project Budget*	
Line Item	*Amount*
Juarez Brothers General Engineering Inc Contract	$443,261
Project Contingency (10%)	$44,326
Construction Management, Inspection and Testing	$66,485
Total Project Budget	**$554,076**

Funding Source	
Congestion Mitigation and Air Quality (CMAQ)	$214,000
RSTP Federal Exchange	$303,652
Local Transportation Funds (LTF)	$36,424
Total Funding	**$554,076**

Staff recommends award of the Project to Juarez Brothers General Engineering Inc. in the amount of $443,261 inclusive of a provision of 10 percent of the contract amount for Project contingencies as approved by the City Engineer.

ENVIRONMENTAL REVIEW:

The road rehabilitation component is exempt from California Environmental Quality Act (CEQA) as a Categorical Exemption (Class 1 - Existing Facilities). Staff performed a preliminary environmental assessment of the shoulder pavement portion of the project and determined that this project would be categorically exempt pursuant to the CEQA Guidelines section 15301(c) Existing Facilities, as the project would consist of alterations to an existing roadway which do not create additional automobile lanes. A Notice of Exemption was filed with the Madera County Clerk's office on April 29, 2019 for the shoulder pavement portion of the project. Further, none of the exceptions under CEQA Guidelines section 15300.2 are applicable. Caltrans, as the lead agency for National Environmental Policy Act (NEPA) due to the federal funding on the project, determined the Project is a Categorical Exclusion under 23 CFR 771.117 (c) activity (c)(26).

FINANCIAL IMPACT:

There is no fiscal impact on the City's General Fund. Funding for this project comes from CMAQ, RSTP, and LTF Streets.

ALTERNATIVES:

An alternative to awarding the contract is for the City Council to reject all bids. This would result in rebidding the project with risk of an increase in cost and delaying the construction.

ATTACHMENTS:

1. Project Map
2. Resolution – Contract Award
    a. Exhibit A – Contract Agreement

Attachment 1

Project Map

Segovia Way
Fountain Way
Barcelona Way
Alicante Way
Tolosa Way
San Sebastian Way
Raymond Rd
RAYMOND ROAD
SHOULDER PAVING
AND REHAB.
Laguna Way
Laguna Way
Maria St
E Cleveland Ave
E Yosemite Ave
Storey Rd
Storey Rd
© 2020 Google
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Attachment 2

Resolution

RESOLUTION NO. 26-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING THE CONTRACT AWARD FOR RAYMOND ROAD STREET IMPROVEMENTS REBID, CITY PROJECT R-37, CMAQ CML 5157 (094), SHOULDER PAVING AND RMRA PAVEMENT REHAB IN THE AMOUNT OF $443,261 TO JUAREZ BROTHERS GENERAL ENGINEERING INC. AND AUTHORIZING CONTRACT CONTINGENCIES RELATED TO THE CONTRACT

WHEREAS, on March 25, 2026 the City of Madera (City) Engineering Department advertised a solicitation for construction bids for Raymond Road Street Improvements, City Project R-37, CMAQ CML 5157 (094), Shoulder Paving and RMRA Pavement Rehab; hereinafter referred to as "the Project"; and

WHEREAS, five sealed bids were received on April 21st, 2026 and opened by the City Engineer; and

WHEREAS, Juarez Brothers General Engineering Inc. submitted the lowest bid and was deemed a responsive and responsible bidder; and

WHEREAS, funding for the Project is programmed in the Capital Improvements Projects Budget for Fiscal Year 2025/26 under Capital Improvement Program (CIP) Project R-37.

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 has performed a preliminary environmental assessment of this project and finds and determines that it falls within CEQA Guidelines Section 15301 (Existing Facilities), which exempts the repair, maintenance, or minor alteration of public facilities and equipment. This project is for traffic signal installation at existing intersections at existing roadways and will involve a negligible expansion of use as contemplated by CEQA. Furthermore, none of the exceptions to the exemptions under CEQA Guidelines section 15300.2 is applicable to this project. As such the City Council adopts a Class 1 categorical exemption under CEQA Guidelines Section 15301 for this project.

3. The City Council (Council) has reviewed and considered all information presented including the report to Council from the Engineering Department.

4. The City finds that Juarez Brothers General Engineering Inc. is the lowest responsible and responsive bidder.

5. The Contract for the Project in the amount of $443,261 to Juarez Brothers General

Engineering Inc., a copy of which is attached hereto as Exhibit A and referred to for particulars, is approved.

6. Council authorizes Construction Contingencies of up to 10 percent as approved by the City Engineer.

7. This Resolution is effective immediately upon adoption.

* * * * * *

Exhibit A

Contract Agreement

AGREEMENT

THIS AGREEMENT made this ____ day of _____, 2026, between the City of Madera, hereinafter called "**OWNER",** and Juarez Brothers General Engineering Inc doing business as a corporation, hereinafter called **"CONTRACTOR"**.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The **CONTRACTOR** shall commence and complete all **WORK** required for the **'RAYMOND ROAD STREET IMPROVEMENTS, REBID, CITY PROJECT R-37, CMAQ 5157(094) SHOULDER PAVING AND RMRA STREET REHAB'**

2. The **CONTRACTOR** shall furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the **WORK** described herein.

3. The **CONTRACTOR** shall commence the **WORK** required by the **CONTRACT DOCUMENTS** within 10 calendar days after the date of the **NOTICE TO PROCEED** and will complete the same within the time period set forth in the **CONTRACT DOCUMENTS**. The **CONTRACTOR** shall submit a Payment Bond and Performance Bond in the amount of
$ 443,261 each and Insurance Certificates as specified in the **CONTRACT DOCUMENTS** prior to commencing any WORK.

4. The **CONTRACTOR** agrees to perform all of the **WORK** described in the **DOCUMENTS** for the unit and lump sum prices set forth in the Bid Schedule.

5. The term **"CONTRACT DOCUMENTS"** means and includes the following:

(A) Advertisement for Bids
(B) Information for Bidders
(C) Bid Proposal
(D) Bid Bond
(E) Agreement
(F) Payment Bond
(G) Performance Bond
(H) Insurance Requirements for Contractors
(I) General Conditions
(J) Special Conditions
(K) City of Madera Standard Specifications and Drawings
(L) State Standard Plans and Specifications
(M) PLANS and SPECIFICATIONS prepared or issued by CITY OF MADERA, entitled **'RAYMOND ROAD STREET IMPROVEMENTS, REBID, CITY PROJECT R-37, CMAQ 5157(094) SHOULDER PAVING AND RMRA STREET REHAB' JANUARY 2026**
(N) CARB DOORS Certificate
(O) LETTER FROM BIDDER THAT BIDDER WILL PERFORM NOT LESS THAN 30% OF THE TOTAL NET BID AMOUNT
(P) Contractors 'STATEMENT OF QUALIFICATIONS'
(Q) Certified Statement from GEORGE REED TABLE MOUNTAIN quarry supplier
Addenda No. 1, dated April 7, 2026
Addenda No. 2, dated April 9, 2026

6. In the event the **CONTRACTOR** does not complete the **WORK** within the time limit specified herein or within such further time as authorized, the **CONTRACTOR** shall pay to the **OWNER** liquidated damages in the amount **of Three Thousand Five Hundred Dollars ($3,500.00)** per day for each and every calendar day delay in finishing the **WORK** beyond the completion date so specified.

7. The **OWNER** will pay to the **CONTRACTOR** in the manner and at such times as set forth in the General Conditions such amounts as required by the **CONTRACT DOCUMENTS**. In no event shall total compensation exceed **$443,261** except as may otherwise be authorized in writing per Section 16. For any moneys earned by the **CONTRACTOR** and withheld by the **OWNER** to ensure the performance of the Contract, the **CONTRACTOR** may, at his request and expense, substitute securities equivalent to the amount withheld in the form and manner and subject to the conditions provided in Division 2, Part 5, Section 22300 of the Public Contract Code of the State of California.

8. In the event of a dispute between the **OWNER** and the **CONTRACTOR** as to an interpretation of any of the specifications or as to the quality or sufficiency of material or workmanship, the decision of the **OWNER** shall for the time being prevail and the **CONTRACTOR**, without delaying the job, shall proceed as directed by the **OWNER** without prejudice to a final determination by negotiation, arbitration by mutual consent or litigation, and should the **CONTRACTOR** be finally determined to be either wholly or partially correct, the **OWNER** shall reimburse him for any added costs he may have incurred by reason of work done or material supplied beyond the terms of the contract as a result of complying with the **OWNER'S** directions as aforesaid. In the event the **CONTRACTOR** shall neglect to prosecute the work properly or fail to perform any provisions of the **CONTRACT**, the **OWNER**, after three days written notice to the **CONTRACTOR**, may, without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to the **CONTRACTOR**, subject to final settlement between the parties as in this paragraph herein above provided.

8A. CLAIMS RESOLUTION PROCESS FOR DISPUTES.

It is the intent of this Contract that disputes regarding the Contract be resolved promptly and fairly between the Contractor and the Owner. However, it is recognized that some disputes will require detailed investigation and review by one or both parties before a determination and resolution can be reached. For the protection of the rights of both the Contractor and the Owner, the following provisions are provided for the resolution of disputes which cannot be resolved by the Owner and the Contractor within three business days after either party gives verbal notice of dispute or potential dispute to the other's attention and prior to the commencement of such work.

The following provisions are intended by Contractor and Owner to comply with Public Contract Code Sections 9204 and 20104 et. seq.

A. Claims:

The term "claim" refers to a separate demand by Contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

1. A time extension, including, without limitation, for relief from damages or penalties for delay assessed by Owner under this Contract.

2. Payment by the Owner of money or damages arising from work done by, or on behalf of, the Contractor pursuant to the Contract and payment for which is not otherwise expressly provided or to which the Contractor is not otherwise entitled.

3. Payment of an amount that is disputed by the Owner.

B. The Claim Must Be Timely and in Writing:

For all claims the claim must be in writing and include the documents necessary to substantiate the claim. A notice of potential claim must be filed within five (5) business days of

Contractor's completion of work that is a potential claim. Notice of an actual claim must be filed on or before the date of final payment.

C. Receipt of Claim by Owner:

Upon receipt of a claim pursuant to this section, the Owner will conduct a reasonable review of the claim and, within a period not to exceed 45 days from the date of receipt, will provide the Contractor with a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, Owner and Contractor may, by mutual agreement, extend the time period provided in this section.

The Contractor shall furnish reasonable documentation to support the claim. If additional information is thereafter required, it shall be requested and provided upon mutual agreement by the Owner and the Contractor. The District's written response to the claim, as further documented, shall be submitted to the claimant within 30 days after receipt of the further documentation, or within a period of time no greater than that taken by the Contractor in producing the additional information or requested documentation.

D. City Council Approval:

If the Owner needs approval from the City Council to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the claim, and the City Council does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the Owner shall have up to three days following the next duly publicly noticed regular meeting of the City Council after the 45-day period or extension expires to provide the Contractor a written statement identifying the disputed portion and the undisputed portion.

E. Payment of Claim:

Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the Owner issues its written statement. If the Owner fails to issue a written statement, paragraph F below shall apply.

F. Meet and Confer:

If the Contractor disputes the Owner's written response, or if the Owner fails to respond to a claim issued pursuant to this section within the time prescribed, the Contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the Owner shall schedule a meet and confer conference within 30 days for settlement of the dispute.

Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the Owner shall provide the Contractor a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the Owner issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the Owner and the Contractor sharing the associated costs equally.

The Owner and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable

procedures outside this section.

Under this Contract, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

Unless otherwise agreed to by the Owner and the Contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Public Contract Code Section 20104.4 to mediate after litigation has been commenced.

If mediation as set forth above does not resolve the parties' dispute, the parties will proceed to arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program.

G. Filing a Government Code Written Claim Notice:

Following the meet and confer conference, if the claim or any portion remains in dispute, the Contractor may file a claim under the Torts Claims Act as provided in Chapter 1 (commencing with Section 900) and Chapter 2 commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code Section 900.

H. Owner's Failure to Respond to Claim:

Failure by the Owner to respond to a claim from Contractor within the time periods described above or to otherwise meet the time requirements set forth above shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the Owner's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the Contractor.

I. Reserved.

J. Subcontractor Claims:

If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against Owner because privity of contract does not exist, the Contractor may present to the Owner a claim on behalf of a subcontractor or lower tier subcontractor. For purposes of this paragraph, the term "subcontractor' means any type of subcontractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with the Contractor or is a lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the Contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the Owner shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the Contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the Owner and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

K. Filing of Action on Unresolved Claims:

The parties shall follow the procedures set forth in Public Contracts Code Section 20104.4 if an action is filed to resolve claims under the foregoing provisions. Any action shall be filed in Madera County.

9. Attention is directed to Section 1735 of the Labor Code, which reads as follows:

"No discrimination shall be made in the employment of persons upon public works because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical conditions, marital status, or sex of such persons except as provided in Section 12940 of the Government Code, and every contractor for public works violating this section is subject to all the penalties imposed for by violation of this chapter".

10. In accordance with the provisions of Article 5, Chapter l, Part 7, Division 2 (commencing with Section 1860) and Chapter 4, Part l, Division 4 (commencing with Section 3700) of the Labor Code of the State of California, the **CONTRACTOR** is required to secure the payment of compensation to his employees and shall for that purpose obtain and keep in effect adequate Worker's Compensation Insurance.

The undersigned **CONTRACTOR** is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against Liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions before commencing the performance of the **WORK** of this Agreement.

11. The **CONTRACTOR** shall comply with Part 7, Chapter l, Article 2, Section 1775 of the Labor Code of the State of California. The **CONTRACTOR** shall, as a penalty to the **OWNER**, forfeit fifty dollars ($50.00) for each calendar day, or portion thereof, for each workman paid less than the prevailing rates for such work or craft in which such workman is employed for any public work done under the Contract by him or by any **SUBCONTRACTOR** under him. The difference between such prevailing wage rates and the amount paid to each workman for each calendar day or portion thereof for which each workman was paid less than a prevailing wage rate, shall be paid to each workman by the **CONTRACTOR**.

12. The **CONTRACTOR** shall comply with Part 7, Chapter l, Article 2, Section 1776 of the Labor Code of the State of California. The **CONTRACTOR** shall keep and require that all **SUBCONTRACTORS** keep accurate payroll records showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice worker or other employee employed by him in connection with public work. Such payroll records shall be certified and shall be available for inspection at all reasonable hours at the principal office of the **CONTRACTOR** by the **OWNER**, its officers and agents and to the representatives of the Division of Labor Law Enforcement of the State Department of Industrial Relations. In the event of non-compliance with the requirements of Section 1776, the **CONTRACTOR** shall have 10 days in which to comply subsequent to receipt of written notice specifying in what respects the **CONTRACTOR** must comply. Should non-compliance still be evident after the ten (10) day period, the **CONTRACTOR** shall, as a penalty to the **OWNER** forfeit twenty-five dollars ($25.00) for each calendar day, or portion thereof, for each worker until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due.

13. Attention is directed to the provisions in Sections 1777.5 and 1777.6 of the Labor Code concerning the employment of apprentices by the **CONTRACTOR** or any **SUBCONTRACTOR** under him. It is the **CONTRACTOR'S** responsibility to ensure compliance by both itself and all **SUBCONTRACTORS**.

Section 1777.5 provides, in part, as follows:

The **CONTRACTOR** or **SUBCONTRACTOR**, if he is covered by this section, upon the issuance of the approval certificate, or if he has been previously approved in the craft or trade, shall employ the number of apprentices or the ratio of apprentices to journeyman stipulated in the apprenticeship standards. Upon proper showing by the **CONTRACTOR** that he employs apprentices in the craft or trade in the State on all of his/her contracts on an annual average of not less than one hour of apprentice work for every five hours of labor performed by a journeyman, or in the land surveyor classification, one

apprentice for each five journeyman, the Division of Apprenticeship Standards may grant a certification exempting the **CONTRACTOR** from the one (1) to five (5) hourly ratio as set forth in this section. This section shall not apply to contracts of general **CONTRACTORS** or to contracts of specialty contractors not bidding for work through a general or prime **CONTRACTOR**, when the contracts of general **CONTRACTORS**, or those specialty **CONTRACTORS** involve less than thirty thousand dollars ($30,000). Any work performed by a journeyman in excess of eight hours per day or forty (40) hours per week shall not be used to calculate the hourly ratio required by this section.

Apprenticeable craft or trade, as used in this section, shall mean a craft or trade determined as an apprenticeable occupation in accordance with rules and regulations prescribed by the Apprenticeship Council. The joint apprenticeship committee shall have the discretion to grant a certificate, which shall be subject to the approval of the Administrator of Apprenticeship, exempting a **CONTRACTOR** from the 1 to 5 ratio set forth in this section when it finds that any one of the following conditions is met:

(a) In the event unemployment for the previous three-month period in such area exceeds an average of 15 percent, or

(b) In the event the number of apprentices in training in such area exceeds a ratio of 1 to 5, or

(c) If there is a showing that the apprenticeable craft or trade is replacing at least one-thirtieth of its journeymen annually through apprenticeship training, either (1) on a statewide basis, or (2) on a local basis, or

(d) If assignment of an apprentice to any work performed under a public works contract would create a condition which should jeopardize his life or the life, safety, or property of fellow employees, or the public at large or if the specific task to which the apprentice is to be assigned is of a nature that training cannot be provided by a journeyman.

When such exemptions are granted to an organization which represents **CONTRACTORS** in a specific trade from the 1 to 5 ratio on a local or statewide basis the member **CONTRACTORS** will not be required to submit individual applications for approval to local joint apprenticeship committees, provided they are already covered by the local apprenticeship standards.

The **CONTRACTOR** is required to make contributions to funds established for the administration of apprenticeship programs if he employs registered apprentices or journeymen in apprenticeable trade on such contracts and if other **CONTRACTORS** on the public work site are making such contributions. The **CONTRACTOR**, and any **SUBCONTRACTOR** under him, shall comply with the requirements of Sections 1777.5 and 1777.6 of the Labor Code in the employment of apprentices. Information relative to number of apprentices, identifications, wages, hours of employment and standards of working conditions shall be obtained from the Division of Apprenticeship Standards. Consult the white pages of your telephone directory under California, State of, Industrial Relations, Apprenticeship Standards, for the telephone number and address of the nearest office. Willful failure by the **CONTRACTOR** to comply with the provisions of Sections 1777.5 will subject the **CONTRACTOR** to the penalties set forth in Section 1777.7 of the Labor Code.

14. Pursuant to California Labor Code Section 1813, eight hours in any one calendar day and forty (40) hours in any calendar week shall be the maximum hours any workman is required or permitted to work, except in cases of extraordinary emergency caused by fires, flood, or danger to life and property. The **CONTRACTOR** doing the work, or his duly authorized agent, shall file with **OWNER** a report, verified by his oath, setting forth the nature of the said emergency, which report shall contain the name of said worker and the hours worked by him on the said day, and the **CONTRACTOR** and each **SUBCONTRACTOR** shall also keep an accurate record showing the names and actual hours worked of all workers employed

by him in connection with the work contemplated by this Agreement, which record shall be open at all reasonable hours to the inspection of the **OWNER**, or its officer or agents and to the Chief of all Division of Labor Statistics and Law Enforcement of the Department of Industrial Relations, his deputies or agents; and it is hereby further agreed that said **CONTRACTOR** shall forfeit as a penalty to the **OWNER** the sum of Twenty-Five Dollars ($25.00) for each laborer, workman or any **SUBCONTRACTOR** under him for each calendar day during which such laborer, workman or mechanic is required or permitted to labor more than eight (8) hours in violation of this stipulation.

Overtime and shift work may be established as a regular procedure by the **CONTRACTOR** with reasonable notice and written permission of the **OWNER.** No work other than overtime and shift work established as a regular procedure shall be performed between the hours of 6:00 P.M. and 7:00 A.M. nor on Saturdays, Sundays or holidays except such work as is necessary for the proper care and protection of the work already performed or in case of an emergency.

CONTRACTOR agrees to pay the costs of overtime inspection except those occurring as a result of overtime and shift work established as a regular procedure. Overtime inspection shall include inspection required during holidays, Saturdays, Sundays and weekdays. Costs of overtime inspection will cover engineering, inspection, general supervision and overhead expenses which are directly chargeable to the overtime work. **CONTRACTOR** agrees that **OWNER** shall deduct such charges from payments due the **CONTRACTOR.**

15. The **CONTRACTOR** shall comply with Division 2, Chapter 4, Part 1 of the Public Contract Code relating to subletting and subcontracting, specifically included but not limited to Sections 4104, 4106, and 4110, which by this reference are incorporated into this Agreement as though fully set forth herein.

16. The **CONTRACTOR** and the **OWNER** agree that changes in this Agreement or in the work to be done under this Agreement shall become effective only when written in the form of a supplemental agreement or change order and approved and signed by the **OWNER** and the **CONTRACTOR**. It is specifically agreed that the **OWNER** shall have the right to request any alterations, deviations, reductions or additions to the contract or the plans and specifications or any of them, and the amount of the cost thereof shall be added to or deducted from the amount of the contract price aforesaid by fair and reasonable valuations thereof.

This contract shall be held to be completed when the work is finished in accordance with the original plans and specifications as amended by such changes. No such change or modification shall release or exonerate any surety upon any guaranty or bond given in connection with this contract.

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

of California and will survive termination of this Agreement.

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

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

18. Contractor must comply with the insurance requirements as described in the section "INSURANCE REQUIREMENTS FOR **CONTRACTOR**", **pages 48-49** of the Contract Documents.

19. Amendments- Any changes to this Agreement requested by either City or Juarez Brothers General Engineering Inc may only be effected if mutually agreed upon in writing by duly authorized representatives of the parties hereto. This Agreement shall not be modified or amended or any rights of a party to it waived except by such writing.

20. Termination.

A. This Agreement may be terminated at any time by either party upon fifteen (15) calendar days written notice. In the event the Agreement is terminated by either party, Juarez Brothers General Engineering Inc shall be compensated for services performed to the date of termination based upon the compensation rates and subject to the maximum amounts payable agreed to together with such additional services performed after termination which are authorized in writing by the City representative to wind up the work performed to date of termination.

B. City may immediately suspend or terminate this Agreement in whole or in part by written notice where, if in the determination of City, there is:

1. An illegal use of funds by Juarez Brothers General Engineering Inc;
2. A failure by Juarez Brothers General Engineering Inc to comply with any material term of this Agreement;
3. A substantially incorrect or incomplete report submitted by Juarez Brothers General Engineering Inc to City.

In no event shall any payment by City or acceptance by Juarez Brothers General Engineering Inc constitute a waiver by such party of any breach of this Agreement or any default which may then exist on the part of either party. Neither shall such payment impair or prejudice any remedy available to either party with respect to such breach or default. City shall have the right to demand of Juarez Brothers General Engineering Inc the repayment to City of any funds disbursed to Juarez Brothers General Engineering Inc under this Agreement which, as determined by the appropriate court or arbitrator, were not expended in accordance with the terms of this Agreement.

Notice of termination shall be mailed to the City:

City of Madera
Engineering Department
428 E. Yosemite Avenue
Madera, Ca 93638

To the Contractor Juarez Brothers General Engineering Inc

Notices. All notices and communications from the Juarez Brothers General Engineering Inc shall be to City's designated Project Manager or Principal-In-Charge. Verbal communications shall be confirmed in writing. All written notices shall be provided and addressed as soon as possible, but not later than thirty (30) days after termination.

21. Compliance With Laws- City shall comply with all Federal, State and local laws, ordinances, regulations and provisions applicable in the performance of City's services.

Wherever reference is made in this Agreement to standards or codes in accordance with which work is to be performed or tested, the edition or revision of the standards or codes current on the effective date of this Agreement shall apply, unless otherwise expressly stated.

22. Attorneys' Fees/Venue- In the event that any action is brought to enforce the terms of this Agreement, the party found by the court to be in default agrees to pay reasonable attorneys' fees to the successful party in an amount to be fixed by the Court. The venue for any claim being brought for breach of this Agreement shall be in Madera County or as appropriate in the U.S. District Court for the Eastern District of California, located in the City of Fresno.

23. Governing Law- The laws of the State of California shall govern the rights and obligations of the parties under the Agreement, including the interpretation of the Agreement. If any part of the Agreement is adjudged to be invalid or unenforceable, such invalidity shall not affect the full force and effect of the remainder of the Agreement.

24. City's Authority- Each individual executing or attesting to this Agreement on behalf of the City hereby covenants and represents: (i) that he or she is duly authorized to execute or attest and deliver this Agreement on behalf of such corporation in accordance with a duly adopted resolution of the corporation's articles of incorporation or charter and bylaws; (ii) that this Agreement is binding upon such corporation; and (iii) that Contractor is a duly organized and legally existing municipal corporation in good standing in the State of California.

25. Contractor's Legal Authority - Each individual executing or attesting this Agreement on behalf of Juarez Brothers General Engineering Inc hereby covenants and represents: (i) that he or she is duly authorized to execute or attest and deliver this Agreement on behalf of such corporation in accordance with such corporation's articles of incorporation or charter and by-laws; (ii) that this Agreement is binding upon such corporation; and (iii) that Juarez Brothers General Engineering Inc is a duly organized and legally existing corporation in good standing in the State of California.

26. Remedies for Default. Failure by a party to perform any term, condition or covenant required of the party under this Agreement shall constitute a "default" of the offending party under this Agreement. In the event that a default remains uncured for more than ten (10) days following receipt of written notice of default from the other party, a "breach" shall be deemed to have occurred. Any failure or delay by a party in asserting any of its rights and remedies as to any default shall not operate as a waiver of any default or of any rights or remedies associated with a default.

27. Independent Contractor. In performance of the work, duties, and obligations assumed by the Contractor under this Agreement, it is mutually understood and agreed that the City, including any and all of City's officers, agents and employees will, at all times, be acting and performing as an independent contractor, and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venturer, partner, or associate of **City.** Furthermore, **City** shall have no right to control or

supervise or direct the manner or method by which City shall perform its work and functions. The City shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over the subject matter hereof.

Because of its status as an independent contractor, City shall have absolutely no right to employment rights and benefits available to **City** employees. City shall be solely liable and responsible for providing to, or on behalf of, its employees all legally required employee benefits. In addition, City shall be solely responsible and hold **City** harmless from all matters relating to payment of City's employees, including compliance with Social Security, withholding and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, City may be providing services to others unrelated to **City** or to this Agreement.

28.Sole Agreement- This instrument constitutes the sole and only Agreement between City and Juarez Brothers General Engineering Inc in connection to the Project and correctly sets forth the obligations of the City and Juarez Brothers General Engineering Inc to each other as of its date. Any Agreements or representations in connection with the Project, not expressly set forth in this instrument are null and void.

29. Assignment-Neither the Juarez Brothers General Engineering Inc nor City will assign its interest in this Agreement without the written consent of the other.

30. Caltrans is required by 23 code of Federal Regulations (CFR), part 200, Section 200.9 (b)(7) to conduct reviews of sub-recipients (Local Agencies) of federal-aid to ensure compliance with Title VI of the Civil Rights Act of 1964 and the relates statues (Title VI) through the requirements under the Federal Highway Administration (FHWA), the U.S. Department of Transportation (USDOT), and the U.S. Department of Justice (USDOJ) regulations and guidance materials related to the implementation of Title VI.

The scope of the process reviews conducted by Caltrans focuses on the Local Agency's adherence to the FHWA's Title VI Program (Race, Color and National Origin) and the related statues protecting additional classes as required under

- Federal-Aid Highway Act of 1973 (Sex)
- The Age Discrimination Act of 1975 (Age), and
- The Americans with Disabilities Act of 1990 (ADA)(Disability) and Section 504 of the Rehabilitation Act of 1973 (Disability).

31. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

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IN WITNESS WHEREOF the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement on the date first above written.

City of Madera
Herein Called OWNER

By: _____
Cecelia K. Gallegos, Mayor

APPROVE AS TO FORM:

_____
Shannon L. Chaffin, City Attorney

ATTEST:

_____
Alicia Gonzales, City Clerk

BY: _____
Name:
Herein Called CONTRACTOR

BY: _____
Title:

_____
Federal Tax I.D. No.

_____
Contractor License Number

_____
DIR Registration Number

Attachment A) **General Wage Decision No. CA20260018, 1/30/2026**

Attachment B) **Form FHWA 1273 required to be incorporated into all contracts with Contractors and Subcontractors.**

NOTE: This Notary Acknowledgment on the following page is required for verification of Contractor's signature.

Acknowledgment

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

State of California)

County of _____)

On _____, 2026 before me, _____
(insert name and title of officer)

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

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

WITNESS my hand and official seal.

Signature _____ (Seal)

ATTACHMENT A

General Wage Decision No. CA20260018, 1/30/2026

"General Decision Number: CA20260018 01/30/2026

Superseded General Decision Number: CA20250018

State: California

Construction Types: Building, Heavy (Heavy and Dredging) and Highway

Counties: Alameda, Calaveras, Contra Costa, Fresno, Kings, Madera, Mariposa, Merced, Monterey, San Benito, San Francisco, San Joaquin, San Mateo, Santa Clara, Santa Cruz, Stanislaus and Tuolumne Counties in California.

BUILDING CONSTRUCTION PROJECTS; DREDGING PROJECTS (does not include hopper dredge work); HEAVY CONSTRUCTION PROJECTS (does not include water well drilling); HIGHWAY CONSTRUCTION PROJECTS

Modification Number	Publication Date
0	01/02/2026
1	01/09/2026
2	01/16/2026
3	01/23/2026
4	01/30/2026

ASBE0016-004 05/01/2025

AREA 1: CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, STANISLAUS & TOULMNE COUNTIES

AREA 2: ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO & SANTA CLARA COUNTIES

	Rates	Fringes
Asbestos Removal worker/hazardous material handler (Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems, whether they contain asbestos or not)		
Area 1	$ 34.56	11.40
Area 2	$ 44.73	12.75

ASBE0016-008 01/01/2024

AREA 1: ALAMEDA, CONTRA COSTA, MONTEREY, SAN BENITO, SAN FRANCISCO, SAN MATEO, SANTA CLARA, & SANTA CRUZ

AREA 2: CALAVERAS, COLUSA, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS, & TUOLUMNE

	Rates	Fringes

Asbestos Workers/Insulator
(Includes the application of
all insulating materials,
Protective Coverings,
Coatings, and Finishes to all
types of mechanical systems)

Area 1	$ 84.76	25.07
Area 2	$ 64.56	25.07

BOIL0549-001 01/01/2021

AREA 1: ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO & SANTA CLARA COUNTIES

AREA 2: REMAINING COUNTIES

	Rates	Fringes
BOILERMAKER		
Area 1	$ 49.62	41.27
Area 2	$ 45.60	38.99

BRCA0003-001 08/01/2024

	Rates	Fringes
MARBLE FINISHER	$ 42.06	19.80

BRCA0003-003 08/01/2024

	Rates	Fringes
MARBLE MASON	$ 61.72	30.31

BRCA0003-005 05/01/2024

	Rates	Fringes
BRICKLAYER		
(1) Fresno, Kings, Madera, Mariposa, Merced	$ 51.17	25.80
(7) San Francisco, San Mateo	$ 57.02	28.50
(8) Alameda, Contra Costa, San Benito, Santa Clara	$ 56.94	26.28
(9) Calaveras, San Joaquin, Stanislaus, Toulumne	$ 52.76	25.01
(16) Monterey, Santa Cruz	$ 54.18	27.82

BRCA0003-008 07/01/2024

	Rates	Fringes
TERRAZZO FINISHER	$ 44.93	20.98
TERRAZZO WORKER/SETTER	$ 60.58	29.79

BRCA0003-011 04/01/2024

AREA 1: Alameda, Contra Costa, Monterey, San Benito, San Francisco, San Mateo, Santa Clara, Santa Cruz

AREA 2: Calaveras, San Joaquin, Stanislaus, Tuolumne

AREA 3: Fresno, Kings, Madera, Mariposa, Merced

	Rates	Fringes
TILE FINISHER		
Area 1	$ 37.75	19.28
Area 2	$ 34.76	19.22
Area 3	$ 32.68	18.32
Tile Layer		
Area 1	$ 59.92	22.62
Area 2	$ 55.17	22.52
Area 3	$ 50.28	22.05

CARP0022-001 07/01/2023

San Francisco County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 60.39	33.52
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 60.54	33.52
Journeyman Carpenter	$ 60.39	33.52
Millwright	$ 60.49	35.11

CARP0034-001 07/01/2021

	Rates	Fringes
Diver		
Assistant Tender, ROV Tender/Technician	$ 54.10	34.69
Diver standby	$ 60.51	34.69
Diver Tender	$ 59.51	34.69
Diver wet	$ 103.62	34.69
Manifold Operator (mixed gas)	$ 64.51	34.69
Manifold Operator (Standby)	$ 59.51	34.69

DEPTH PAY (Surface Diving):
050 to 100 ft $2.00 per foot
101 to 150 ft $3.00 per foot
151 to 220 ft $4.00 per foot
221 ft.-deeper $5.00 per foot

SATURATION DIVING:
The standby rate shall apply until saturation starts. The saturation diving rate applies when divers are under pressure continuously until work task and decompression are complete. The diver rate shall be paid for all saturation hours.

DIVING IN ENCLOSURES:
Where it is necessary for Divers to enter pipes or tunnels, or other enclosures where there is no vertical ascent, the following premium shall be paid: Distance traveled from entrance 26 feet to 300 feet: $1.00 per foot. When it is necessary for a diver to enter any pipe, tunnel or other

enclosure less than 48"" in height, the premium will be $1.00 per foot.

WORK IN COMBINATION OF CLASSIFICATIONS:
Employees working in any combination of classifications within the diving crew (except dive supervisor) in a shift are paid in the classification with the highest rate for that shift.

CARP0034-003 07/01/2021

	Rates	Fringes
Piledriver	$ 54.10	34.69

CARP0035-007 07/01/2020

AREA 1: Alameda, Contra Costa, San Francisco, San Mateo, Santa Clara counties

AREA 2: Monterey, San Benito, Santa Cruz Counties

AREA 3: Calaveras, Fresno, Kings, Madera, Mariposa, Merced, San Joaquin, Stanislaus, Tuolumne Counties

	Rates	Fringes
Modular Furniture Installer		
Area 1		
Installer	$ 28.76	22.53
Lead Installer	$ 32.21	23.03
Master Installer	$ 36.43	23.03
Area 2		
Installer	$ 26.11	22.53
Lead Installer	$ 29.08	23.03
Master Installer	$ 32.71	23.03
Area 3		
Installer	$ 25.16	22.53
Lead Installer	$ 27.96	23.03
Master Installer	$ 31.38	23.03

CARP0035-008 08/01/2020

AREA 1: Alameda, Contra Costa, San Francisco, San Mateo, Santa Clara counties

AREA 2: Monterey, San Benito, Santa Cruz Counties

AREA 3: San Joaquin

AREA 4: Calaveras, Fresno, Kings, Madera, Mariposa, Merced, Stanislaus, Tuolumne Counties

	Rates	Fringes
Drywall Installers/Lathers:		
Area 1	$ 52.65	31.26
Area 2	$ 46.77	31.26
Area 3	$ 47.27	31.26
Area 4	$ 45.92	31.26
Drywall Stocker/Scrapper		
Area 1	$ 26.33	18.22

Area 2	$ 23.39	18.22
Area 3	$ 23.64	18.22
Area 4	$ 22.97	18.22

CARP0152-001 07/01/2020

Contra Costa County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 52.65	30.82
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 52.80	30.82
Journeyman Carpenter	$ 52.65	30.82
Millwright	$ 52.75	32.41

CARP0152-002 07/01/2020

San Joaquin County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 52.65	30.82
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 46.92	30.82
Journeyman Carpenter	$ 46.77	30.82
Millwright	$ 49.27	32.41

CARP0152-004 07/01/2020

Calaveras, Mariposa, Merced, Stanislaus and Tuolumne Counties

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 52.65	30.82
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 45.57	30.82
Journeyman Carpenter	$ 45.42	30.82
Millwright	$ 47.92	32.41

CARP0217-001 07/01/2023

San Mateo County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 60.39	33.52
Hardwood Floorlayer,		

Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 60.54	33.52
Journeyman Carpenter	$ 60.39	33.52
Millwright	$ 60.49	35.11

CARP0405-001 07/01/2021

Santa Clara County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 55.00	31.49
Journeyman Carpenter	$ 54.85	31.49
Millwright	$ 54.95	33.08

CARP0405-002 07/01/2021

San Benito County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 49.12	31.49
Journeyman Carpenter	$ 48.97	31.49
Millwright	$ 51.47	33.08

CARP0505-001 07/01/2021

Santa Cruz County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 49.12	31.49
Journeyman Carpenter	$ 48.97	31.49
Millwright	$ 51.47	33.08

CARP0605-001 07/01/2021

Monterey County

	Rates	Fringes
Carpenters		

Bridge Builder/Highway
Carpenter.....$ 54.85 31.49
Hardwood Floorlayer,
Shingler, Power Saw
Operator, Steel Scaffold &
Steel Shoring Erector, Saw
Filer.....$ 49.12 31.49
Journeyman Carpenter.....$ 48.97 31.49
Millwright.....$ 51.47 33.08

CARP0701-001 07/01/2021

Fresno and Madera Counties

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 47.77	31.49
Journeyman Carpenter	$ 47.62	31.49
Millwright	$ 50.12	33.08

CARP0713-001 07/01/2021

Alameda County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 55.00	31.49
Journeyman Carpenter	$ 54.85	31.49
Millwright	$ 54.95	33.08

CARP1109-001 07/01/2021

Kings County

	Rates	Fringes
Carpenters		
Bridge Builder/Highway Carpenter	$ 54.85	31.49
Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer	$ 47.77	31.49
Journeyman Carpenter	$ 47.62	31.49
Millwright	$ 50.12	33.08

ELEC0006-004 12/01/2025

SAN FRANCISCO COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 58.83	3%+29.75
Technician	$ 67.65	3%+29.75

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0006-007 06/01/2024

SAN FRANCISCO COUNTY

	Rates	Fringes
ELECTRICIAN	$ 91.25	3%+45.315

ELEC0100-002 09/01/2025

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
ELECTRICIAN	$ 50.00	30.15

ELEC0100-005 12/01/2024

FRESNO, KINGS, MADERA

	Rates	Fringes
Communications System		
Installer	$ 45.28	28.01
Technician	$ 52.07	28.21

SCOPE OF WORK

Includes the installation testing, service and maintenance, of the following systems which utilize the transmission and/or transference of voice, sound, vision and digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background-foreground music, intercom and telephone interconnect, inventory control systems, microwave transmission, multi-media, multiplex, nurse call system, radio page, school intercom and sound, burglar alarms, and

low voltage master clock systems.

A. SOUND AND VOICE TRANSMISSION/TRANSFERENCE SYSTEMS Background foreground music, Intercom and telephone interconnect systems, Telephone systems Nurse call systems, Radio page systems, School intercom and sound systems, Burglar alarm systems, Low voltage, master clock systems, Multi-media/multiplex systems, Sound and musical entertainment systems, RF systems, Antennas and Wave Guide,

B. FIRE ALARM SYSTEMS Installation, wire pulling and testing

C. TELEVISION AND VIDEO SYSTEMS Television monitoring and surveillance systems Video security systems, Video entertainment systems, Video educational systems, Microwave transmission systems, CATV and CCTV

D. SECURITY SYSTEMS Perimeter security systems Vibration sensor systems Card access systems Access control systems, Sonar/infrared monitoring equipment

E. COMMUNICATIONS SYSTEMS THAT TRANSMIT OR RECEIVE INFORMATION AND/OR CONTROL SYSTEMS THAT ARE INTRINSIC TO THE ABOVE LISTED SYSTEMS SCADA (Supervisory Control and Data Acquisition) PCM (Pulse Code Modulation) Inventory Control Systems, Digital Data Systems Broadband and Baseband and Carriers Point of Sale Systems, VSAT Data Systems Data Communication Systems RF and Remote Control Systems, Fiber Optic Data Systems

WORK EXCLUDED Raceway systems are not covered (excluding Ladder-Rack for the purpose of the above listed systems). Chases and/or nipples (not to exceed 10 feet) may be installed on open wiring systems. Energy management systems. SCADA (Supervisory Control and Data Acquisition) when not intrinsic to the above listed systems (in the scope). Fire alarm systems when installed in raceways (including wire and cable pulling) shall be performed at the electrician wage rate, when either of the following two (2) conditions apply:
1. The project involves new or major remodel building trades construction.
2. The conductors for the fire alarm system are installed in conduit.

ELEC0234-001 12/30/2025

MONTEREY, SAN BENITO AND SANTA CRUZ COUNTIES

	Rates	Fringes
ELECTRICIAN		
Zone A	$ 70.41	33.76
Zone B	$ 77.45	33.97

Zone A: All of Santa Cruz, Monterey, and San Benito Counties within 25 air miles of Highway 1 and Dolan Road in Moss Landing, and an area extending 5 miles east and west of Highway 101 South to the San Luis Obispo County Line

Zone B: Any area outside of Zone A

ELEC0234-003 12/01/2021

MONTEREY, SAN BENITO, AND SANTA CRUZ COUNTIES

	Rates	Fringes
Sound & Communications		
Installer	$ 47.93	24.09
Technician	$ 55.12	24.30

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0302-001 03/01/2025

CONTRA COSTA COUNTY

	Rates	Fringes
CABLE SPLICER	$ 74.54	36.09
ELECTRICIAN	$ 66.26	35.84

ELEC0302-003 12/01/2025

CONTRA COSTA COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 53.08	3%+29.25
Technician	$ 61.04	3%+29.25

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0332-001 06/01/2025

SANTA CLARA COUNTY

	Rates	Fringes
CABLE SPLICER	$ 104.68	49.46
ELECTRICIAN	$ 91.03	49.05

FOOTNOTES: Work under compressed air or where gas masks are required, orwork on ladders, scaffolds, stacks, ""Bosun's chairs,"" or other structures and where the workers are not protected by permanent guard rails at a distance of 40 to 60 ft. from the ground or supporting structures: to be paid one and one-half times the straight-time rate of pay. Work on structures of 60 ft. or over (as described above): to be paid twice the straight-time rate of pay.

ELEC0332-003 12/01/2025

SANTA CLARA COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 58.33	31.00
Technician	$ 67.08	31.26

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0595-001 06/01/2025

ALAMEDA COUNTY

	Rates	Fringes
CABLE SPLICER	$ 87.40	3%+46.79
ELECTRICIAN	$ 76.00	3%+46.79

ELEC0595-002 06/01/2024

CALAVERAS AND SAN JOAQUIN COUNTIES

	Rates	Fringes
CABLE SPLICER	$ 59.34	3%+30.48
ELECTRICIAN		
(1) Tunnel work	$ 51.92	3%+30.48
(2) All other work	$ 49.45	3%+30.48

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* ELEC0595-006 12/01/2025

ALAMEDA COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 58.33	3%+29.25
Technician	$ 67.08	3%+29.25

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0595-008 12/01/2024

CALAVERAS AND SAN JOAQUIN COUNTIES

	Rates	Fringes
Communications System		
Installer	$ 45.28	3%+26.65
Technician	$ 52.07	3%+26.65

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed

in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0617-001 06/01/2025

SAN MATEO COUNTY

	Rates	Fringes
ELECTRICIAN	$ 86.00	51.07

ELEC0617-003 12/01/2025

SAN MATEO COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 58.33	31.00
Technician	$ 67.08	31.26

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC0684-001 12/01/2024

MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES

	Rates	Fringes
ELECTRICIAN	$ 48.50	30.09

CABLE SPLICER = 110% of Journeyman Electrician

ELEC0684-004 12/01/2024

MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES

	Rates	Fringes
Communications System		
Installer	$ 45.28	28.01
Technician	$ 52.07	28.21

SCOPE OF WORK: Including any data system whose only function is to transmit or receive information; excluding all other data systems or multiple systems which include control function or power supply; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs for which the conductors for the fire alarm system are installed in conduit; excluding installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excluding energy management systems.

FOOTNOTE: Fire alarm work when installed in raceways (including wire and cable pulling), on projects which involve new or major remodel building construction, for which the conductors for the fire alarm system are installed in the conduit, shall be performed by the inside electrician.

ELEC1245-001 01/01/2025

	Rates	Fringes
LINE CONSTRUCTION		
(1) Lineman; Cable splicer	$ 70.16	24.71
(2) Equipment specialist (operates crawler tractors, commercial motor vehicles, backhoes, trenchers, cranes (50 tons and below), overhead & underground distribution line equipment)	$ 53.30	22.26
(3) Groundman	$ 40.76	21.76
(4) Powderman	$ 51.87	18.79

HOLIDAYS: New Year's Day, M.L. King Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and day after Thanksgiving, Christmas Day

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ELEV0008-001 01/01/2025

	Rates	Fringes
ELEVATOR MECHANIC	$ 84.05	38.435+a+b

FOOTNOTE:

a. PAID VACATION: Employer contributes 8% of regular hourly rate as vacation pay credit for employees with more than 5 years of service, and 6% for 6 months to 5 years of service.
b. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

ENGI0003-001 06/30/2025

""AREA 1"" WAGE RATES ARE LISTED BELOW

""AREA 2"" RECEIVES AN ADDITIONAL $2.00 PER HOUR ABOVE AREA 1 RATES.

SEE AREA DEFINITIONS BELOW

	Rates	Fringes
OPERATOR: Power Equipment (AREA 1:)		
GROUP 1	$ 66.96	32.53
GROUP 2	$ 65.43	32.53
GROUP 3	$ 63.95	32.53
GROUP 4	$ 62.57	32.53
GROUP 5	$ 61.30	32.53
GROUP 6	$ 59.98	32.53
GROUP 7	$ 58.84	32.53
GROUP 8	$ 57.70	32.53
GROUP 8-A	$ 55.49	32.53
OPERATOR: Power Equipment (Cranes and Attachments - AREA 1:)		
GROUP 1		
Cranes	$ 68.59	32.53
Oiler	$ 43.79	31.15
Truck crane oiler	$ 46.08	31.15
GROUP 2		
Cranes	$ 66.08	32.53
Oiler	$ 42.83	31.15
Truck crane oiler	$ 45.07	31.15
GROUP 3		
Cranes	$ 64.34	32.53
Hydraulic	$ 59.98	32.53
Oiler	$ 42.55	31.15
Truck crane oiler	$ 44.83	31.15
GROUP 4		
Cranes	$ 61.30	32.53
OPERATOR: Power Equipment (Piledriving - AREA 1:)		
GROUP 1		
Lifting devices	$ 52.64	31.15
Oiler	$ 43.38	31.15
Truck Crane Oiler	$ 45.66	31.15
GROUP 2		
Lifting devices	$ 50.82	31.15
Oiler	$ 43.11	31.15
Truck Crane Oiler	$ 45.41	31.15
GROUP 3		
Lifting devices	$ 49.14	31.15
Oiler	$ 42.89	31.15
Truck Crane Oiler	$ 45.12	31.15
GROUP 4		
Lifting devices	$ 47.37	31.15

GROUP 5
Lifting devices.....$ 44.73 31.15
GROUP 6
Lifting devices.....$ 42.50 31.15
OPERATOR: Power Equipment
(Steel Erection - AREA 1:)
GROUP 1
Cranes.....$ 68.81 32.53
Oiler.....$ 43.72 31.15
Truck Crane Oiler.....$ 45.95 31.15
GROUP 2
Cranes.....$ 67.04 32.53
Oiler.....$ 43.45 31.15
Truck Crane Oiler.....$ 45.73 31.15
GROUP 3
Cranes.....$ 65.56 32.53
Hydraulic.....$ 45.07 31.15
Oiler.....$ 43.23 31.15
Truck Crane Oiler.....$ 45.46 31.15
GROUP 4
Cranes.....$ 63.54 32.53
GROUP 5
Cranes.....$ 62.24 32.53
OPERATOR: Power Equipment
(Tunnel and Underground Work
- AREA 1:)
SHAFTS, STOPES, RAISES:
GROUP 1.....$ 63.06 32.53
GROUP 1-A.....$ 65.53 32.53
GROUP 2.....$ 61.80 32.53
GROUP 3.....$ 60.47 32.53
GROUP 4.....$ 59.33 32.53
GROUP 5.....$ 58.19 32.53
UNDERGROUND:
GROUP 1.....$ 62.96 32.53
GROUP 1-A.....$ 65.43 32.53
GROUP 2.....$ 61.70 32.53
GROUP 3.....$ 60.37 32.53
GROUP 4.....$ 59.23 32.53
GROUP 5.....$ 58.09 32.53

FOOTNOTE: Work suspended by ropes or cables, or work on a Yo-Yo Cat: $.60 per hour additional.

POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Operator of helicopter (when used in erection work); Hydraulic excavator, 7 cu. yds. and over; Power shovels, over 7 cu. yds.

GROUP 2: Highline cableway; Hydraulic excavator, 3-1/2 cu. yds. up to 7 cu. yds.; Licensed construction work boat operator, on site; Power blade operator (finish); Power shovels, over 1 cu. yd. up to and including 7 cu. yds. m.r.c.

GROUP 3: Asphalt milling machine; Cable backhoe; Combination backhoe and loader over 3/4 cu. yds.; Continuous flight tie back machine assistant to engineer or mechanic; Crane mounted continuous flight tie back machine, tonnage to apply; Crane mounted drill attachment, tonnage to apply; Dozer, slope brd; Gradall; Hydraulic excavator, up to 3 1/2 cu. yds.; Loader 4 cu. yds. and over; Long reach excavator; Multiple engine scraper (when used as push pull); Power

shovels, up to and including 1 cu. yd.; Pre-stress wire wrapping machine; Side boom cat, 572 or larger; Track loader 4 cu. yds. and over; Wheel excavator (up to and including 750 cu. yds. per hour)

GROUP 4: Asphalt plant engineer/box person; Chicago boom; Combination backhoe and loader up to and including 3/4 cu. yd.; Concrete batch plant (wet or dry); Dozer and/or push cat; Pull- type elevating loader; Gradesetter, grade checker (GPS, mechanical or otherwise); Grooving and grinding machine; Heading shield operator; Heavy-duty drilling equipment, Hughes, LDH, Watson 3000 or similar; Heavy-duty repairperson and/or welder; Lime spreader; Loader under 4 cu. yds.; Lubrication and service engineer (mobile and grease rack); Mechanical finishers or spreader machine (asphalt, Barber-Greene and similar); Miller Formless M-9000 slope paver or similar; Portable crushing and screening plants; Power blade support; Roller operator, asphalt; Rubber-tired scraper, self-loading (paddle-wheels, etc.); Rubber- tired earthmoving equipment (scrapers); Slip form paver (concrete); Small tractor with drag; Soil stabilizer (P & H or equal); Spider plow and spider puller; Tubex pile rig; Unlicensed constuction work boat operator, on site; Timber skidder; Track loader up to 4 yds.; Tractor-drawn scraper; Tractor, compressor drill combination; Welder; Woods-Mixer (and other similar Pugmill equipment)

GROUP 5: Cast-in-place pipe laying machine; Combination slusher and motor operator; Concrete conveyor or concrete pump, truck or equipment mounted; Concrete conveyor, building site; Concrete pump or pumpcrete gun; Drilling equipment, Watson 2000, Texoma 700 or similar; Drilling and boring machinery, horizontal (not to apply to waterliners, wagon drills or jackhammers); Concrete mixer/all; Person and/or material hoist; Mechanical finishers (concrete) (Clary, Johnson, Bidwell Bridge Deck or similar types); Mechanical burm, curb and/or curb and gutter machine, concrete or asphalt); Mine or shaft hoist; Portable crusher; Power jumbo operator (setting slip-forms, etc., in tunnels); Screed (automatic or manual); Self-propelled compactor with dozer; Tractor with boom D6 or smaller; Trenching machine, maximum digging capacity over 5 ft. depth; Vermeer T-600B rock cutter or similar

GROUP 6: Armor-Coater (or similar); Ballast jack tamper; Boom- type backfilling machine; Assistant plant engineer; Bridge and/or gantry crane; Chemical grouting machine, truck-mounted; Chip spreading machine operator; Concrete saw (self-propelled unit on streets, highways, airports and canals); Deck engineer; Drilling equipment Texoma 600, Hughes 200 Series or similar up to and including 30 ft. m.r.c.; Drill doctor; Helicopter radio operator; Hydro-hammer or similar; Line master; Skidsteer loader, Bobcat larger than 743 series or similar (with attachments); Locomotive; Lull hi-lift or similar; Oiler, truck mounted equipment; Pavement breaker, truck-mounted, with compressor combination; Paving fabric installation and/or laying machine; Pipe bending machine (pipelines only); Pipe wrapping machine (tractor propelled and supported); Screed (except asphaltic concrete paving); Self- propelled pipeline wrapping machine; Tractor; Self-loading chipper; Concrete barrier moving machine

GROUP 7: Ballast regulator; Boom truck or dual-purpose

A-frame truck, non-rotating - under 15 tons; Cary lift or similar; Combination slurry mixer and/or cleaner; Drilling equipment, 20 ft. and under m.r.c.; Firetender (hot plant); Grouting machine operator; Highline cableway signalperson; Stationary belt loader (Kolman or similar); Lift slab machine (Vagtborg and similar types); Maginnes internal full slab vibrator; Material hoist (1 drum); Mechanical trench shield; Pavement breaker with or without compressor combination); Pipe cleaning machine (tractor propelled and supported); Post driver; Roller (except asphalt); Chip Seal; Self-propelled automatically applied concrete curing mahcine (on streets, highways, airports and canals); Self-propelled compactor (without dozer); Signalperson; Slip-form pumps (lifting device for concrete forms); Tie spacer; Tower mobile; Trenching machine, maximum digging capacity up to and including 5 ft. depth; Truck- type loader

GROUP 8: Bit sharpener; Boiler tender; Box operator; Brakeperson; Combination mixer and compressor (shotcrete/gunite); Compressor operator; Deckhand; Fire tender; Forklift (under 20 ft.); Generator; Gunite/shotcrete equipment operator; Hydraulic monitor; Ken seal machine (or similar); Mixermobile; Oiler; Pump operator; Refrigeration plant; Reservoir-debris tug (self-propelled floating); Ross Carrier (construction site); Rotomist operator; Self-propelled tape machine; Shuttlecar; Self-propelled power sweeper operator (includes vacuum sweeper); Slusher operator; Surface heater; Switchperson; Tar pot firetender; Tugger hoist, single drum; Vacuum cooling plant; Welding machine (powered other than by electricity)

GROUP 8-A: Elevator operator; Skidsteer loader-Bobcat 743 series or smaller, and similar (without attachments); Mini excavator under 25 H.P. (backhoe-trencher); Tub grinder wood chipper

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ALL CRANES AND ATTACHMENTS

GROUP 1: Clamshell and dragline over 7 cu. yds.; Crane, over 100 tons; Derrick, over 100 tons; Derrick barge pedestal-mounted, over 100 tons; Self-propelled boom-type lifting device, over 100 tons

GROUP 2: Clamshell and dragline over 1 cu. yd. up to and including 7 cu. yds.; Crane, over 45 tons up to and including 100 tons; Derrick barge, 100 tons and under; Self-propelled boom-type lifting device, over 45 tons; Tower crane

GROUP 3: Clamshell and dragline up to and including 1 cu. yd.; Cranes 45 tons and under; Self-propelled boom-type lifting device 45 tons and under;

GROUP 4: Boom Truck or dual purpose A-frame truck, non-rotating over 15 tons; Truck-mounted rotating telescopic boom type lifting device, Manitex or similar (boom truck) over 15 tons; Truck-mounted rotating telescopic boom type lifting device, Manitex or similar (boom truck) - under 15 tons;

PILEDRIVERS

GROUP 1: Derrick barge pedestal mounted over 100 tons; Clamshell over 7 cu. yds.; Self-propelled boom-type lifting device over 100 tons; Truck crane or crawler, land or barge mounted over 100 tons

GROUP 2: Derrick barge pedestal mounted 45 tons to and including 100 tons; Clamshell up to and including 7 cu. yds.; Self-propelled boom-type lifting device over 45 tons; Truck crane or crawler, land or barge mounted, over 45 tons up to and including 100 tons; Fundex F-12 hydraulic pile rig

GROUP 3: Derrick barge pedestal mounted under 45 tons; Self-propelled boom-type lifting device 45 tons and under; Skid/scow piledriver, any tonnage; Truck crane or crawler, land or barge mounted 45 tons and under

GROUP 4: Assistant operator in lieu of assistant to engineer; Forklift, 10 tons and over; Heavy-duty repairperson/welder

GROUP 5: Deck engineer

GROUP 6: Deckhand; Fire tender

STEEL ERECTORS

GROUP 1: Crane over 100 tons; Derrick over 100 tons; Self-propelled boom-type lifting device over 100 tons

GROUP 2: Crane over 45 tons to 100 tons; Derrick under 100 tons; Self-propelled boom-type lifting device over 45 tons to 100 tons; Tower crane

GROUP 3: Crane, 45 tons and under; Self-propelled boom-type lifting device, 45 tons and under

GROUP 4: Chicago boom; Forklift, 10 tons and over; Heavy-duty repair person/welder

GROUP 5: Boom cat

TUNNEL AND UNDERGROUND WORK

GROUP 1-A: Tunnel bore machine operator, 20' diameter or more

GROUP 1: Heading shield operator; Heavy-duty repairperson; Mucking machine (rubber tired, rail or track type); Raised bore operator (tunnels); Tunnel mole bore operator

GROUP 2: Combination slusher and motor operator; Concrete pump or pumpcrete gun; Power jumbo operator

GROUP 3: Drill doctor; Mine or shaft hoist

GROUP 4: Combination slurry mixer cleaner; Grouting Machine operator; Motorman

GROUP 5: Bit Sharpener; Brakeman; Combination mixer and

compressor (gunite); Compressor operator; Oiler; Pump operator; Slusher operator

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AREA DESCRIPTIONS:

POWER EQUIPMENT OPERATORS, CRANES AND ATTACHMENTS,TUNNEL AND UNDERGROUND [These areas do not apply to Piledrivers and Steel Erectors]

AREA 1: ALAMEDA, CALAVERAS, CONTRA COSTA, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, STANISLAUS, TUOLUMNE
AREA 2 -NOTED BELOW

THE REMAINING COUNTIES ARE SPLIT BETWEEN AREA 1 AND AREA 2 AS NOTED BELOW:

CALAVERAS COUNTY:
Area 1: Remainder
Area 2: Eastern Part

FRESNO COUNTY:
Area 1: Remainder
Area 2: Eastern Part

MADERA COUNTY:
Area 1: Remainder
Area 2: Eastern Part

MARIPOSA COUNTY:
Area 1: Remainder
Area 2: Eastern Part

MONTEREY COUNTY:
Area 1: Remainder
Area 2: Southwestern part

TUOLUMNE COUNTY:
Area 1: Remainder
Area 2: Eastern Part

ENGI0003-008 08/01/2024

	Rates	Fringes
Dredging: (DREDGING: CLAMSHELL & DIPPER DREDGING; HYDRAULIC SUCTION DREDGING:)		
AREA 1:		
(1) Leverman	$ 60.61	39.55
(2) Dredge Dozer; Heavy duty repairman	$ 55.65	39.55
(3) Booster Pump Operator; Deck Engineer; Deck mate; Dredge Tender; Winch Operator	$ 54.53	39.55
(4) Bargeman; Deckhand; Fireman; Leveehand; Oiler	$ 51.23	39.55
AREA 2:		
(1) Leverman	$ 62.61	39.55
(2) Dredge Dozer; Heavy		

duty repairman.....$ 57.65 39.55
(3) Booster Pump
Operator; Deck
Engineer; Deck mate;
Dredge Tender; Winch
Operator.....$ 56.53 39.55
(4) Bargeman; Deckhand;
Fireman; Leveehand; Oiler..$ 53.23 39.55

AREA DESCRIPTIONS

AREA 1: ALAMEDA,BUTTE, CONTRA COSTA, KINGS, MARIN, MERCED, NAPA, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SOLANO, STANISLAUS, SUTTER, YOLO, AND YUBA COUNTIES

AREA 2: MODOC COUNTY

THE REMAINGING COUNTIES ARE SPLIT BETWEEN AREA 1 AND AREA 2 AS NOTED BELOW:

ALPINE COUNTY:
Area 1: Northernmost part
Area 2: Remainder

CALAVERAS COUNTY:
Area 1: Remainder
Area 2: Eastern part

COLUSA COUNTY:
Area 1: Eastern part
Area 2: Remainder

ELDORADO COUNTY:
Area 1: North Central part
Area 2: Remainder

FRESNO COUNTY:
Area 1: Remainder
Area 2: Eastern part

GLENN COUNTY:
Area 1: Eastern part
Area 2: Remainder

LASSEN COUNTY:
Area 1: Western part along the Southern portion of border with Shasta County
Area 2: Remainder

MADERA COUNTY:
Area 1: Except Eastern part
Area 2: Eastern part

MARIPOSA COUNTY
Area 1: Except Eastern part
Area 2: Eastern part

MONTERREY COUNTY
Area 1: Except Southwestern part
Area 2: Southwestern part

NEVADA COUNTY:
Area 1: All but the Northern portion along the border of Sierra County

Area 2: Remainder

PLACER COUNTY:
Area 1: Al but the Central portion
Area 2: Remainder

PLUMAS COUNTY:
Area 1: Western portion
Area 2: Remainder

SHASTA COUNTY:
Area 1: All but the Northeastern corner
Area 2: Remainder

SIERRA COUNTY:
Area 1: Western part
Area 2: Remainder

SISKIYOU COUNTY:
Area 1: Central part
Area 2: Remainder

SONOMA COUNTY:
Area 1: All but the Northwestern corner
Area 2: Remainder

TEHAMA COUNTY:
Area 1: All but the Western border with Mendocino & Trinity Counties
Area 2: Remainder

TRINITY COUNTY:
Area 1: East Central part and the Northeastern border with Shasta County
Area 2: Remainder

TUOLUMNE COUNTY:
Area 1: Except Eastern part
Area 2: Eastern part

ENGI0003-019 06/30/2025

SEE AREA DESCRIPTIONS BELOW

	Rates	Fringes
OPERATOR: Power Equipment (LANDSCAPE WORK ONLY)		
GROUP 1		
AREA 1	$ 55.85	28.56
AREA 2	$ 57.85	28.56
GROUP 2		
AREA 1	$ 52.25	28.56
AREA 2	$ 54.25	28.56
GROUP 3		
AREA 1	$ 47.64	28.56
AREA 2	$ 49.64	28.56

GROUP DESCRIPTIONS:

GROUP 1: Landscape Finish Grade Operator: All finish grade work regardless of equipment used, and all equipment with a rating more than 65 HP.

GROUP 2: Landscape Operator up to 65 HP: All equipment with a manufacturer's rating of 65 HP or less except equipment covered by Group 1 or Group 3. The following equipment shall be included except when used for finish work as long as manufacturer's rating is 65 HP or less: A-Frame and Winch Truck, Backhoe, Forklift, Hydragraphic Seeder Machine, Roller, Rubber-Tired and Track Earthmoving Equipment, Skiploader, Straw Blowers, and Trencher 31 HP up to 65 HP.

GROUP 3: Landscae Utility Operator: Small Rubber-Tired Tractor, Trencher Under 31 HP.

AREA DESCRIPTIONS:

AREA 1: ALAMEDA, BUTTE, CONTRA COSTA, KINGS, MARIN, MERCED, NAPA, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SOLANO, STANISLAUS, SUTTER, YOLO, AND YUBA COUNTIES

AREA 2 - MODOC COUNTY

THE REMAINING COUNTIES ARE SPLIT BETWEEN AREA 1 AND AREA 2 AS NOTED BELOW:

ALPINE COUNTY:
Area 1: Northernmost part
Area 2: Remainder

CALAVERAS COUNTY:
Area 1: Except Eastern part
Area 2: Eastern part

COLUSA COUNTY:
Area 1: Eastern part
Area 2: Remainder

DEL NORTE COUNTY:
Area 1: Extreme Southwestern corner
Area 2: Remainder

ELDORADO COUNTY:
Area 1: North Central part
Area 2: Remainder

FRESNO COUNTY
Area 1: Except Eastern part
Area 2: Eastern part

GLENN COUNTY:
Area 1: Eastern part
Area 2: Remainder

HUMBOLDT COUNTY:
Area 1: Except Eastern and Southwestern parts
Area 2: Remainder

LAKE COUNTY:
Area 1: Southern part
Area 2: Remainder

LASSEN COUNTY:
Area 1: Western part along the Southern portion of border with Shasta County
Area 2: Remainder

MADERA COUNTY
Area 1: Remainder
Area 2: Eastern part

MARIPOSA COUNTY
Area 1: Remainder
Area 2: Eastern part

MENDOCINO COUNTY:
Area 1: Central and Southeastern parts
Area 2: Remainder

MONTEREY COUNTY
Area 1: Remainder
Area 2: Southwestern part

NEVADA COUNTY:
Area 1: All but the Northern portion along the border of Sierra County
Area 2: Remainder

PLACER COUNTY:
Area 1: All but the Central portion
Area 2: Remainder

PLUMAS COUNTY:
Area 1: Western portion
Area 2: Remainder

SHASTA COUNTY:
Area 1: All but the Northeastern corner
Area 2: Remainder

SIERRA COUNTY:
Area 1: Western part
Area 2: Remainder

SISKIYOU COUNTY:
Area 1: Central part
Area 2: Remainder

SONOMA COUNTY:
Area 1: All but the Northwestern corner
Area 2: Reaminder

TEHAMA COUNTY:
Area 1: All but the Western border with mendocino & Trinity Counties
Area 2: Remainder

TRINITY COUNTY:
Area 1: East Central part and the Northeaster border with Shasta County
Area 2: Remainder

TULARE COUNTY;
Area 1: Remainder
Area 2: Eastern part

TUOLUMNE COUNTY:
Area 1: Remainder
Area 2: Eastern Part

IRON0377-001 01/01/2025

ALAMEDA, CONTRA COSTA, SAN MATEO, SANTA CLARA COUNTIES

	Rates	Fringes
Ironworkers:		
Fence Erector	$ 45.78	26.51
Ornamental, Reinforcing and Structural	$ 55.33	35.15

PREMIUM PAY:

$6.00 additional per hour at the following locations:

China Lake Naval Test Station, Chocolate Mountains Naval Reserve-Niland,
Edwards AFB, Fort Irwin Military Station, Fort Irwin Training Center-Goldstone, San Clemente Island, San Nicholas Island, Susanville Federal Prison, 29 Palms - Marine Corps, U.S. Marine Base - Barstow, U.S. Naval Air Facility - Sealey, Vandenberg AFB

$4.00 additional per hour at the following locations:

Army Defense Language Institute - Monterey, Fallon Air Base, Naval Post Graduate School - Monterey, Yermo Marine Corps Logistics Center

$2.00 additional per hour at the following locations:

Port Hueneme, Port Mugu, U.S. Coast Guard Station - Two Rock

IRON0377-003 01/01/2025

SAN FRANCISCO CITY and COUNTY

	Rates	Fringes
Ironworkers:		
Fence Erector	$ 45.78	26.51
Ornamental, Reinforcing and Structural	$ 55.83	35.15

PREMIUM PAY:

$6.00 additional per hour at the following locations:

China Lake Naval Test Station, Chocolate Mountains Naval Reserve-Niland,
Edwards AFB, Fort Irwin Military Station, Fort Irwin Training Center-Goldstone, San Clemente Island, San Nicholas Island, Susanville Federal Prison, 29 Palms - Marine Corps, U.S. Marine Base - Barstow, U.S. Naval Air Facility - Sealey, Vandenberg AFB

$4.00 additional per hour at the following locations:

Army Defense Language Institute - Monterey, Fallon Air Base, Naval Post Graduate School - Monterey, Yermo Marine Corps Logistics Center

$2.00 additional per hour at the following locations:

Port Hueneme, Port Mugu, U.S. Coast Guard Station - Two Rock

IRON0433-005 01/01/2025

REMAINING COUNTIES

	Rates	Fringes
IRONWORKER		
Fence Erector	$ 45.78	26.51
Ornamental, Reinforcing and Structural	$ 50.70	35.15

PREMIUM PAY:

$6.00 additional per hour at the following locations:

China Lake Naval Test Station, Chocolate Mountains Naval Reserve-Niland,
Edwards AFB, Fort Irwin Military Station, Fort Irwin Training Center-Goldstone, San Clemente Island, San Nicholas Island, Susanville Federal Prison, 29 Palms - Marine Corps, U.S. Marine Base - Barstow, U.S. Naval Air Facility - Sealey, Vandenberg AFB

$4.00 additional per hour at the following locations:

Army Defense Language Institute - Monterey, Fallon Air Base, Naval Post Graduate School - Monterey, Yermo Marine Corps Logistics Center

$2.00 additional per hour at the following locations:

Port Hueneme, Port Mugu, U.S. Coast Guard Station - Two Rock

LABO0067-006 06/30/2025

AREA ""1"" - ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO AND SANTA CLARA COUNTIES

AREA ""2"" - CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN JOAQUIN, STANISLAUS, AND TUOLUMNE COUNTIES

	Rates	Fringes
LABORER (ASBESTOS/MOLD/LEAD LABORER)		
Area 1	$ 39.15	30.03
Area 2	$ 38.15	30.03

ASBESTOS REMOVAL-SCOPE OF WORK: Site mobilization; initial site clean-up; site preparation; removal of asbestos-containing materials from walls and ceilings; or from pipes, boilers and mechanical systems only if they are being scrapped; encapsulation, enclosure and disposal of asbestos-containing materials by hand or with equipment or machinery; scaffolding; fabrication of temporary wooden barriers; and assembly of decontamination stations.

LABO0073-002 07/01/2023

CALAVERAS AND SAN JOAQUIN COUNTIES

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person	$ 36.26	27.30
Traffic Control Person I	$ 36.56	27.30
Traffic Control Person II	$ 34.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0073-003 07/01/2023

SAN JOAQUIN COUNTY

	Rates	Fringes
LABORER		
Mason Tender-Brick	$ 36.29	25.55

LABO0073-005 06/26/2023

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72
Shotcrete Specialist	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0073-007 06/30/2025

CALAVERAS AND SAN JOAQUIN COUNTIES

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS)		
Construction Specialist Group	$ 38.85	29.89
GROUP 1	$ 38.15	29.89
GROUP 1-a	$ 38.37	29.89
GROUP 1-c	$ 38.20	29.89
GROUP 1-e	$ 38.70	29.89
GROUP 1-f	$ 30.37	29.89
GROUP 2	$ 38.00	29.89
GROUP 3	$ 37.90	29.89
GROUP 4	$ 31.59	29.89
See groups 1-b and 1-d under laborer classifications.		
LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS)		
(1) New Construction	$ 37.90	29.89
(2) Establishment Warranty Period	$ 31.59	29.89
LABORER (GUNITE)		
GROUP 1	$ 39.11	29.89
GROUP 2	$ 38.61	29.89
GROUP 3	$ 38.02	29.89
GROUP 4	$ 37.90	29.89
LABORER (WRECKING)		
GROUP 1	$ 38.15	29.89
GROUP 2	$ 38.00	29.89

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or

over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting

or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0073-009 07/01/2023

CALAVERAS AND SAN JOAQUIN COUNTIES

	Rates	Fringes
LABORER (Plaster Tender).....	$ 39.77	28.54

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0261-003 07/01/2023

SAN FRANCISCO AND SAN MATEO COUNTIES

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person..	$ 37.26	27.30
Traffic Control Person I....	$ 37.56	27.30
Traffic Control Person II...	$ 35.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0261-005 06/26/2023

SAN FRANCISCO AND SAN MATEO COUNTIES

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1.....	$ 45.89	27.72
GROUP 2.....	$ 45.66	27.72
GROUP 3.....	$ 45.41	27.72
GROUP 4.....	$ 44.96	27.72
GROUP 5.....	$ 44.42	27.72
Shotcrete Specialist.....	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0261-009 06/26/2023

SAN FRANCISCO, AND SAN MATEO COUNTIES

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA A:)		
Construction Specialist Group	$ 37.20	27.30
GROUP 1	$ 36.50	27.30
GROUP 1-a	$ 36.72	27.30
GROUP 1-c	$ 36.55	27.30
GROUP 1-e	$ 37.05	27.30
GROUP 1-f	$ 31.37	23.20
GROUP 2	$ 36.35	27.30
GROUP 3	$ 36.25	27.30
GROUP 4	$ 29.94	27.30
See groups 1-b and 1-d under laborer classifications.		
LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS - AREA A:)		
(1) New Construction	$ 36.25	27.30
(2) Establishment Warranty Period	$ 29.94	27.30
LABORER (WRECKING - AREA A:)		
GROUP 1	$ 36.50	27.30
GROUP 2	$ 36.35	27.30
Laborers: (GUNITE - AREA A:)		
GROUP 1	$ 37.46	27.30
GROUP 2	$ 36.96	27.30
GROUP 3	$ 36.37	27.30
GROUP 4	$ 36.25	27.30

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form

raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0261-011 07/01/2023

SAN FRANCISCO AND SAN MATEO COUNTIES:

	Rates	Fringes
MASON TENDER, BRICK	$ 37.05	27.45

FOOTNOTES: Underground work such as sewers, manholes, catch basins, sewer pipes, telephone conduits, tunnels and cut trenches: $5.00 per day additional. Work in live sewage: $2.50 per day additional.

LABO0261-014 07/01/2023

SAN FRANCISCO AND SAN MATEO COUNTIES:

	Rates	Fringes
PLASTER TENDER	$ 41.93	30.32

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0270-003 07/01/2023

AREA A: SANTA CLARA

AREA B: MONTEREY, SAN BENITO AND SANTA CRUZ COUNTIES

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person		
Area A	$ 37.26	27.30
Area B	$ 36.26	27.30
Traffic Control Person I		
Area A	$ 37.56	27.30
Area B	$ 36.56	27.30
Traffic Control Person II		
Area A	$ 35.06	27.30
Area B	$ 34.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0270-004 06/26/2023

MONTEREY, SAN BENITO, SANTA CLARA, AND SANTA CRUZ COUNTIES

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72

Shotcrete Specialist.....$ 46.41 27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0270-005 07/01/2023

MONTEREY AND SAN BENITO COUNTIES

	Rates	Fringes
LABORER		
Mason Tender-Brick	$ 36.29	25.55

LABO0270-007 06/26/2023

MONTEREY, SAN BENITO AND SANTA CRUZ COUNTIES

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA B)		
Construction Specialist Group	$ 36.20	27.30
GROUP 1	$ 35.50	27.30
GROUP 1-a	$ 35.72	27.30
GROUP 1-c	$ 35.55	27.30
GROUP 1-e	$ 36.05	27.30
GROUP 1-f	$ 36.08	27.30
GROUP 2	$ 35.35	27.30
GROUP 3	$ 35.25	27.30
GROUP 4	$ 28.94	27.30
See groups 1-b and 1-d under laborer classifications.		
LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS - AREA B)		
(1) New Construction	$ 35.25	27.30
(2) Establishment Warranty Period	$ 28.94	27.30
LABORER (GUNITE - AREA B)		
GROUP 1	$ 36.46	27.30

GROUP 2	$ 35.96	27.30
GROUP 3	$ 35.37	27.30
GROUP 4	$ 35.25	27.30
LABORER (WRECKING - AREA B)		
GROUP 1	$ 35.50	27.30
GROUP 2	$ 35.35	27.30

FOOTNOTES:
Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types

regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material

cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0270-010 06/26/2023

SANTA CLARA COUNTY

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA A:)		
Construction Specialist Group	$ 37.20	27.30
GROUP 1	$ 36.50	27.30
GROUP 1-a	$ 36.72	27.30
GROUP 1-c	$ 36.55	27.30
GROUP 1-e	$ 37.05	27.30
GROUP 1-f	$ 37.08	27.30
GROUP 2	$ 36.35	27.30
GROUP 3	$ 36.25	27.30
GROUP 4	$ 29.94	27.30
See groups 1-b and 1-d under laborer classifications.		
LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS - AREA A:)		
(1) New Construction	$ 36.25	27.30
(2) Establishment Warranty Period	$ 29.94	27.30
LABORER (GUNITE - AREA A:)		
GROUP 1	$ 37.46	27.30
GROUP 2	$ 36.96	27.30
GROUP 3	$ 36.37	27.30
GROUP 4	$ 36.25	27.30
LABORER (WRECKING - AREA A:)		

GROUP 1	$ 36.50	27.30
GROUP 2	$ 36.35	27.30

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling

of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.

C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0270-011 07/01/2023

MONTEREY, SAN BENITO, SANTA CRUZ, SANTA CLARA COUNTIES

	Rates	Fringes
LABORER (Plaster Tender).....	$ 40.68	29.68

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0294-001 07/01/2023

FRESNO, KINGS AND MADERA COUNTIES

	Rates	Fringes
LABORER (Brick)		
Mason Tender-Brick.....	$ 36.29	25.55

LABO0294-002 07/01/2023

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person..	$ 36.26	27.30
Traffic Control Person I....	$ 36.56	27.30
Traffic Control Person II...	$ 34.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of

temporary/permanent signs, markers, delineators and crash cushions.

LABO0294-005 06/26/2023

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72
Shotcrete Specialist	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0294-008 06/26/2023

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA B:)		
Construction Specialist Group	$ 36.20	27.30
GROUP 1	$ 35.50	27.30
GROUP 1-a	$ 35.72	27.30
GROUP 1-c	$ 35.55	27.30
GROUP 1-e	$ 36.05	27.30
GROUP 1-f	$ 36.08	27.30
GROUP 2	$ 35.35	27.30
GROUP 3	$ 35.25	27.30
GROUP 4	$ 28.94	27.30

See groups 1-b and 1-d under laborer classifications.

LABORER (GARDENERS,

HORTICULTURAL & LANDSCAPE
LABORERS - AREA B:)
(1) New Construction.....$ 35.25 27.30
(2) Establishment Warranty
Period.....$ 28.94 27.30
LABORER (GUNITE - AREA B:)
GROUP 1.....$ 36.46 27.30
GROUP 2.....$ 35.96 27.30
GROUP 3.....$ 35.37 27.30
GROUP 4.....$ 35.25 27.30
LABORER (WRECKING - AREA B:)
GROUP 1.....$ 35.50 27.30
GROUP 2.....$ 35.35 27.30

FOOTNOTES:
Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work;

Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction

track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0294-010 07/01/2023

CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS & TUOLUMNE

	Rates	Fringes
Plasterer tender	$ 39.77	28.54

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0294-011 07/01/2023

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
LABORER (Plaster Tender)	$ 39.77	28.54

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0304-002 07/01/2023

ALAMEDA COUNTY

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person	$ 37.26	27.30
Traffic Control Person I	$ 37.56	27.30
Traffic Control Person II	$ 35.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0304-003 06/26/2023

ALAMEDA COUNTY

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72
Shotcrete Specialist	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0304-004 06/26/2023

ALAMEDA COUNTY

	Rates	Fringes

LABORER (CONSTRUCTION CRAFT
LABORERS - AREA A:)

Construction Specialist Group	$ 37.20	27.30
GROUP 1	$ 36.50	27.30
GROUP 1-a	$ 36.72	27.30
GROUP 1-c	$ 36.55	27.30
GROUP 1-e	$ 37.05	27.30
GROUP 1-f	$ 37.08	27.30
GROUP 2	$ 36.35	27.30
GROUP 3	$ 36.25	27.30
GROUP 4	$ 29.94	27.30

See groups 1-b and 1-d under laborer classifications.

LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE
LABORERS - AREA A:)

(1) New Construction	$ 36.25	27.30
(2) Establishment Warranty Period	$ 29.94	27.30

LABORER (GUNITE - AREA A:)

GROUP 1	$ 37.46	27.30
GROUP 2	$ 36.96	27.30
GROUP 3	$ 36.37	27.30
GROUP 4	$ 36.25	27.30

LABORER (WRECKING - AREA A:)

GROUP 1	$ 36.50	27.30
GROUP 2	$ 36.35	27.30

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No

joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100

lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO0304-005 07/01/2023

ALAMEDA COUNTY

	Rates	Fringes
Brick Tender	$ 37.05	27.45

FOOTNOTES: Work on jobs where heat-protective clothing is required: $2.00 per hour additional. Work at grinders: $.25

per hour additional. Manhole work: $2.00 per day additional.

LABO0304-008 07/01/2023

ALAMEDA AND CONTRA COSTA COUNTIES:

	Rates	Fringes
Plasterer tender	$ 41.93	30.32

Work on a swing stage scaffold: $1.00 per hour additional.

LABO0324-002 07/01/2023

CONTRA COSTA COUNTY

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person	$ 37.26	27.30
Traffic Control Person I	$ 37.56	27.30
Traffic Control Person II	$ 35.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0324-006 06/26/2023

CONTRA COSTA COUNTY

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72
Shotcrete Specialist	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work);

Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0324-012 06/26/2023

CONTRA COSTA COUNTY

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA A:)		
Construction Specialist Group	$ 37.20	27.30
GROUP 1	$ 36.50	27.30
GROUP 1-a	$ 36.72	27.30
GROUP 1-c	$ 36.55	27.30
GROUP 1-e	$ 37.05	27.30
GROUP 1-f	$ 37.08	27.30
GROUP 1-g	$ 36.70	27.30
GROUP 2	$ 36.35	27.30
GROUP 3	$ 36.25	27.30
GROUP 4	$ 29.94	27.30
See groups 1-b and 1-d under laborer classifications.		
LABORER (GARDENERS, HORTICULURAL & LANDSCAPE LABORERS - AREA A:)		
(1) New Construction	$ 36.25	27.30
(2) Establishment Warranty Period	$ 29.94	27.30
LABORER (GUNITE - AREA A:)		
GROUP 1	$ 37.46	27.30
GROUP 2	$ 36.96	27.30
GROUP 3	$ 36.37	27.30
GROUP 4	$ 36.25	27.30
LABORER (WRECKING - AREA A:)		
GROUP 1	$ 36.50	27.30
GROUP 2	$ 36.35	27.30

FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander,

pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing

is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 1-g, CONTRA COSTA COUNTY: Pipelayer (including grade checking in connection with pipelaying); Caulker; Bander; Pipewrapper; Conduit layer; Plastic pipe layer; Pressure pipe tester; No joint pipe and stripping of same, including repair of voids; Precast manhole setters, cast in place manhole form setters

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

GROUP 1-g, CONTRA COSTA COUNTY: Pipelayer (including grade checking in connection with pipelaying); Caulker; Bander; Pipewrapper; Conduit layer; Plastic pipe layer; Pressure pipe tester; No joint pipe and stripping of same, including repair of voids; Precast manhole setters, cast in place manhole form setters

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LABO0324-014 07/01/2023

CONTRA COSTA COUNTY:

	Rates	Fringes
Brick Tender	$ 37.05	27.45

FOOTNOTES: Work on jobs where heat-protective clothing is required: $2.00 per hour additional. Work at grinders: $.25 per hour additional. Manhole work: $2.00 per day additional.

LABO0324-018 07/01/2023

ALAMEDA AND CONTRA COSTA COUNTIES:

	Rates	Fringes
Plasterer tender	$ 41.93	30.32

Work on a swing stage scaffold: $1.00 per hour additional.

LABO1130-002 07/01/2023

MARIPOSA, MERCED, STANISLAUS, AND TUOLUMNE COUNTIES

	Rates	Fringes
LABORER (TRAFFIC CONTROL/LANE CLOSURE)		
Escort Driver, Flag Person	$ 36.26	27.30
Traffic Control Person I	$ 36.56	27.30
Traffic Control Person II	$ 34.06	27.30

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO1130-003 06/26/2023

MARIPOSA, MERCED, STANISLAUS, AND TUOLUMNE COUNTIES

	Rates	Fringes
Tunnel and Shaft Laborers:		
GROUP 1	$ 45.89	27.72
GROUP 2	$ 45.66	27.72
GROUP 3	$ 45.41	27.72
GROUP 4	$ 44.96	27.72
GROUP 5	$ 44.42	27.72
Shotcrete Specialist	$ 46.41	27.72

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner - tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster - potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang - muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO1130-005 07/01/2023

MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES

	Rates	Fringes
LABORER		
Mason Tender-Brick	$ 36.29	25.55

LABO1130-007 06/26/2023

MARIPOSA, MERCED, STANISLAUS, AND TUOLUMNE , COUNTIES

	Rates	Fringes
LABORER (CONSTRUCTION CRAFT LABORERS - AREA B:)		
Construction Specialist Group	$ 36.20	27.30
GROUP 1	$ 35.50	27.30
GROUP 1-a	$ 35.72	27.30
GROUP 1-c	$ 35.55	27.30
GROUP 1-e	$ 36.05	27.30
GROUP 1-f	$ 36.08	27.30
GROUP 2	$ 35.35	27.30

GROUP 3.....$ 35.25 27.30
GROUP 4.....$ 28.94 27.30
See groups 1-b and 1-d under laborer classifications.
LABORER (GARDENERS,
HORTICULTURAL & LANDSCAPE
LABORERS - AREA B:)
(1) New Construction.....$ 35.25 27.30
(2) Establishment Warranty
Period.....$ 28.94 27.30
LABORER (GUNITE - AREA B:)
GROUP 1.....$ 36.46 27.30
GROUP 2.....$ 35.96 27.30
GROUP 3.....$ 35.37 27.30
GROUP 4.....$ 35.25 27.30
LABORER (WRECKING - AREA B:)
GROUP 1.....$ 35.50 27.30
GROUP 2.....$ 35.35 27.30

FOOTNOTES:
Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive $0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1-a below.

LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw; Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2"" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite, epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types (except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete

chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers' work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GROUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive $4.00 per day above Group 1 wage rates. ""Sewer cleaner"" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive $5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive $ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser (stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand-held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher;

Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification ""material cleaner"" is to be utilized under the following conditions:
A: at demolition site for the salvage of the material.
B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job.
C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of ""form stripping, cleaning and oiling and moving to the next point of erection"".

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

LABO1130-008 07/01/2023

CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS & TUOLUMNE

	Rates	Fringes
Plasterer tender	$ 39.77	28.54

Work on a swing stage scaffold: $1.00 per hour additional.

LABO1130-009 07/01/2023

MARIPOSA, MERCED, STANISLAUS, AND TUOLUMNE COUNTIES

	Rates	Fringes
LABORER (Plaster Tender)	$ 39.77	28.54

Work on a swing stage scaffold: $1.00 per hour additional.

PAIN0016-001 01/01/2025

ALAMEDA, CONTRA COSTA, MONTEREY, SAN BENITO, SAN MATEO, SANTA CLARA, AND SANTA CRUZ COUNTIES

	Rates	Fringes
Painters:	$ 53.38	28.04

PREMIUMS:

EXOTIC MATERIALS - $1.25 additional per hour.
SPRAY WORK: - $0.50 additional per hour.
INDUSTRIAL PAINTING - $0.25 additional per hour
[Work on industrial buildings used for the manufacture and processing of goods for sale or service; steel construction (bridges), stacks, towers, tanks, and similar structures]

HIGH WORK:
over 50 feet - $2.00 per hour additional
100 to 180 feet - $4.00 per hour additional
Over 180 feet - $6.00 per houir additional

PAIN0016-003 01/01/2025

AREA 1: ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO & SANTA CLARA COUNTIES

AREA 2: CALAVERAS, MARIPOA, MERCED, MONTEREY, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, STANISLAUS & TUOLUMNE COUNTIES

	Rates	Fringes
Drywall Finisher/Taper		
AREA 1	$ 63.76	32.69
AREA 2	$ 59.63	31.29

PAIN0016-012 01/01/2024

ALAMEDA, CONTRA COSTA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN FRANCISCO, SAN MATEO, SANTA CLARA AND SANTA CRUZ COUNTIES

	Rates	Fringes
SOFT FLOOR LAYER	$ 59.00	33.03

PAIN0016-015 01/01/2025

CALAVERAS, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS & TUOLUMNE COUNTIES

	Rates	Fringes
PAINTER		
Brush	$ 43.45	22.80

FOOTNOTES:
SPRAY/SANDBLAST: $0.50 additional per hour.

EXOTIC MATERIALS: $1.25 additional per hour.
HIGH TIME: Over 50 ft above ground or water level $2.00 additional per hour. 100 to 180 ft above ground or water level $4.00 additional per hour. Over 180 ft above ground or water level $6.00 additional per hour.

PAIN0016-022 01/01/2025

SAN FRANCISCO COUNTY

	Rates	Fringes
PAINTER	$ 57.00	28.04

PAIN0169-001 01/01/2023

FRESNO, KINGS, MADERA, MARIPOSA AND MERCED COUNTIES:

	Rates	Fringes
GLAZIER	$ 44.33	28.88

PAIN0169-005 01/01/2024

ALAMEDA CONTRA COSTA, MONTEREY, SAN BENITO, SAN FRANCISCO, SAN MATEO, SANTA CLARA & SANTA CRUZ COUNTIES

	Rates	Fringes
GLAZIER	$ 56.22	34.00

PAIN0294-004 07/01/2023

FRESNO, KINGS AND MADERA COUNTIES

	Rates	Fringes
PAINTER		
Brush, Roller	$ 34.49	21.80
Drywall Finisher/Taper	$ 35.74	21.80

FOOTNOTE:
Spray Painters & Paperhangers recive $1.00 additional per hour. Painters doing Drywall Patching receive $1.25 additional per hour. Lead Abaters & Sandblasters receive $1.50 additional per hour. High Time - over 30 feet (does not include work from a lift) $0.75 per hour additional.

PAIN0294-005 01/01/2023

FRESNO, KINGS & MADERA

	Rates	Fringes
SOFT FLOOR LAYER	$ 38.53	23.19

PAIN0767-001 01/01/2024

CALAVERAS, SAN JOAQUIN, STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes

GLAZIER.....$ 43.25 35.62

PAID HOLIDAYS: New Year's Day, Martin Luther King, Jr. Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

Employee required to wear a body harness shall receive $1.50 per hour above the basic hourly rate at any elevation.

PAIN1176-001 07/01/2022

HIGHWAY IMPR0VEMENT

	Rates	Fringes
Parking Lot Striping/Highway Marking:		
GROUP 1	$ 40.83	17.62
GROUP 2	$ 34.71	17.62
GROUP 3	$ 35.11	17.62

CLASSIFICATIONS

GROUP 1: Striper: Layout and application of painted traffic stripes and marking; hot thermo plastic; tape, traffic stripes and markings

GROUP 2: Gamecourt & Playground Installer

GROUP 3: Protective Coating, Pavement Sealing

PAIN1237-003 01/01/2024

CALAVERAS; SAN JOAQUIN COUNTIES; STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
SOFT FLOOR LAYER	$ 48.54	26.59

PLAS0066-002 07/01/2019

ALAMEDA, CONTRA COSTA, SAN MATEO AND SAN FRANCISCO COUNTIES:

	Rates	Fringes
PLASTERER	$ 42.41	30.73

PLAS0300-001 07/01/2018

	Rates	Fringes
PLASTERER		
AREA 188: Fresno	$ 32.70	31.68
AREA 224: San Benito, Santa Clara, Santa Cruz	$ 32.88	31.68
AREA 295: Calaveras & San Joaquin Couonties	$ 32.70	31.68
AREA 337: Monterey County	$ 32.88	31.68
AREA 429: Mariposa, Merced, Stanislaus, Tuolumne Counties	$ 32.70	31.68

PLAS0300-005 07/01/2016

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER	$ 32.15	23.27

PLUM0038-001 07/01/2023

SAN FRANCISCO COUNTY

	Rates	Fringes
PLUMBER (Plumber, Steamfitter, Refrigeration Fitter)	$ 85.50	48.98

PLUM0038-005 07/01/2025

SAN FRANCISCO COUNTY

	Rates	Fringes
Landscape/Irrigation Fitter (Underground/Utility Fitter)	$ 77.35	36.53

PLUM0062-001 01/01/2026

MONTEREY AND SANTA CRUZ COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER	$ 57.75	43.60

PLUM0159-001 07/01/2025

CONTRA COSTA COUNTY

	Rates	Fringes
Plumber and steamfitter		
(1) Refrigeration	$ 67.68	49.04
(2) All other work	$ 68.57	49.04

PLUM0246-001 01/01/2026

FRESNO, KINGS & MADERA COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER	$ 54.50	42.54

PLUM0246-004 01/01/2017

FRESNO, MERCED & SAN JOAQUIN COUNIES

	Rates	Fringes
PLUMBER (PIPE TRADESMAN)	$ 13.00	10.74

PIPE TRADESMAN SCOPE OF WORK:
Installation of corrugated metal piping for drainage, as well as installation of corrugated metal piping for culverts in connection with storm sewers and drains; Grouting, dry packing and diapering of joints, holes or chases including

paving over joints, in piping; Temporary piping for dirt work for building site preparation; Operating jack hammers, pavement breakers, chipping guns, concrete saws and spades to cut holes, chases and channels for piping systems; Digging, grading, backfilling and ground preparation for all types of pipe to all points of the jobsite; Ground preparation including ground leveling, layout and planting of shrubbery, trees and ground cover, including watering, mowing, edging, pruning and fertilizing, the breaking of concrete, digging, backfilling and tamping for the preparation and completion of all work in connection with lawn sprinkler and landscaping; Loading, unloading and distributing materials at jobsite; Putting away materials in storage bins in jobsite secure storage area; Demolition of piping and fixtures for remodeling and additions; Setting up and tearing down work benches, ladders and job shacks; Clean-up and sweeping of jobsite; Pipe wrapping and waterproofing where tar or similar material is applied for protection of buried piping; Flagman

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PLUM0342-001 07/01/2025

ALAMEDA & CONTRA COSTA COUNTIES

	Rates	Fringes
PIPEFITTER		
CONTRA COSTA COUNTY	$ 80.50	50.45
PLUMBER, PIPEFITTER, STEAMFITTER		
ALAMEDA COUNTY	$ 80.50	50.45

PLUM0355-004 07/01/2025

ALAMEDA, CALAVERAS, CONTRA COSTA, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, STANISLAUS, AND TUOLUMNE COUNTIES:

	Rates	Fringes
Underground Utility Worker /Landscape Fitter	$ 36.01	18.50

PLUM0393-001 07/01/2021

SAN BENITO AND SANTA CLARA COUNTIES

	Rates	Fringes
PLUMBER/PIPEFITTER	$ 68.76	46.63

PLUM0442-001 01/01/2026

CALAVERAS, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS & TUOLUMNE COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER	$ 58.45	38.74

PLUM0467-001 07/01/2025

SAN MATEO COUNTY

	Rates	Fringes
Plumber/Pipefitter/Steamfitter...	$ 87.75	41.44

ROOF0027-002 09/01/2024

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
ROOFER.....	$ 45.76	16.86

FOOTNOTE: Work with pitch, pitch base of pitch impregnated products or any material containing coal tar pitch, on any building old or new, where both asphalt and pitchers are used in the application of a built-up roof or tear off: $2.00 per hour additional.

ROOF0040-002 08/01/2024

SAN FRANCISCO & SAN MATEO COUNTIES:

	Rates	Fringes
ROOFER.....	$ 55.30	22.97

ROOF0081-001 08/01/2024

ALAMEDA AND CONTRA COSTA COUNTIES:

	Rates	Fringes
Roofer.....	$ 54.94	23.34

ROOF0081-004 08/01/2024

CALAVERAS, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
ROOFER.....	$ 49.65	22.19

ROOF0095-002 08/01/2023

MONTEREY, SAN BENITO, SANTA CLARA, AND SANTA CRUZ COUNTIES:

	Rates	Fringes
ROOFER		
Bitumastic, Enameler, Coal Tar, Pitch and Mastic worker.....	$ 57.17	21.51
Journeyman.....	$ 53.17	21.51
Kettle person (2 kettles)...	$ 55.17	21.51

SFCA0483-001 01/01/2026

ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO AND SANTA CLARA COUNTIES:

	Rates	Fringes
SPRINKLER FITTER (FIRE)	$ 81.54	41.35

SFCA0669-011 01/01/2026

CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
SPRINKLER FITTER	$ 49.69	29.72

* SHEE0104-001 07/01/2025

AREA 1: ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO, SANTA CLARA

AREA 2: MONTEREY & SAN BENITO

AREA 3: SANTA CRUZ

	Rates	Fringes
SHEET METAL WORKER		
AREA 1:		
Mechanical Contracts under $200,000	$ 55.92	45.29
All Other Work	$ 64.06	46.83
AREA 2	$ 64.23	39.65
AREA 3	$ 55.16	34.18

SHEE0104-003 07/01/2021

CALAVERAS AND SAN JOAQUIN COUNTIES:

	Rates	Fringes
SHEET METAL WORKER	$ 44.34	39.22

SHEE0104-005 07/01/2021

MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
SHEET METAL WORKER (Excluding metal deck and siding)	$ 41.28	45.41

SHEE0104-007 07/01/2021

FRESNO, KINGS, AND MADERA COUNTIES:

	Rates	Fringes
SHEET METAL WORKER	$ 44.07	40.79

SHEE0104-015 07/01/2024

ALAMEDA, CONTRA COSTA, MONTEREY, SAN BENITO, SAN FRANCISCO, SAN MATEO, SANTA CLARA AND SANTA CRUZ COUNTIES:

	Rates	Fringes
SHEET METAL WORKER (Metal Decking and Siding only)	$ 56.23	37.52

SHEE0104-018 07/01/2024

CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
Sheet metal worker (Metal decking and siding only)	$ 56.23	37.52

TEAM0094-001 07/01/2025

	Rates	Fringes
Truck drivers:		
GROUP 1	$ 43.26	34.28
GROUP 2	$ 43.56	34.28
GROUP 3	$ 43.86	34.28
GROUP 4	$ 44.21	34.28
GROUP 5	$ 44.56	34.28

FOOTNOTES:

Articulated dump truck; Bulk cement spreader (with or without auger); Dumpcrete truck; Skid truck (debris box); Dry pre-batch concrete mix trucks; Dumpster or similar type; Slurry truck: Use dump truck yardage rate.

Heater planer; Asphalt burner; Scarifier burner; Industrial lift truck (mechanical tailgate); Utility and clean-up truck: Use appropriate rate for the power unit or the equipment utilized.

TRUCK DRIVER CLASSIFICATIONS

GROUP 1: Dump trucks, under 6 yds.; Single unit flat rack (2-axle unit); Nipper truck (when flat rack truck is used appropriate flat rack shall apply); Concrete pump truck (when flat rack truck is used appropriate flat rack shall apply); Concrete pump machine; Fork lift and lift jitneys; Fuel and/or grease truck driver or fuel person; Snow buggy; Steam cleaning; Bus or personhaul driver; Escort or pilot car driver; Pickup truck; Teamster oiler/greaser and/or serviceperson; Hook tender (including loading and unloading); Team driver; Tool room attendant (refineries)

GROUP 2: Dump trucks, 6 yds. and under 8 yds.; Transit mixers, through 10 yds.; Water trucks, under 7,000 gals.; Jetting trucks, under 7,000 gals.; Single-unit flat rack (3-axle unit); Highbed heavy duty transport; Scissor truck; Rubber-tired muck car (not self-loaded); Rubber-tired truck jumbo; Winch truck and ""A"" frame drivers; Combination winch truck with hoist; Road oil truck or bootperson; Buggymobile; Ross, Hyster and similar straddle carriers; Small rubber-tired tractor

GROUP 3: Dump trucks, 8 yds. and including 24 yds.; Transit mixers, over 10 yds.; Water trucks, 7,000 gals. and over;

Jetting trucks, 7,000 gals. and over; Vacuum trucks under 7500 gals. Trucks towing tilt bed or flat bed pull trailers; Lowbed heavy duty transport; Heavy duty transport tiller person; Self- propelled street sweeper with self-contained refuse bin; Boom truck - hydro-lift or Swedish type extension or retracting crane; P.B. or similar type self-loading truck; Tire repairperson; Combination bootperson and road oiler; Dry distribution truck (A bootperson when employed on such equipment, shall receive the rate specified for the classification of road oil trucks or bootperson); Ammonia nitrate distributor, driver and mixer; Snow Go and/or plow

GROUP 4: Dump trucks, over 25 yds. and under 65 yds.; Water pulls - DW 10's, 20's, 21's and other similar equipment when pulling Aqua/pak or water tank trailers; Helicopter pilots (when transporting men and materials); Lowbedk Heavy Duty Transport up to including 7 axles; DW10's, 20's, 21's and other similar Cat type, Terra Cobra, LeTourneau Pulls, Tournorocker, Euclid and similar type equipment when pulling fuel and/or grease tank trailers or other miscellaneous trailers; Vacuum Trucks 7500 gals and over and truck repairman

GROUP 5: Dump trucks, 65 yds. and over; Holland hauler; Low bed Heavy Duty Transport over 7 axles

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at https://www.dol.gov/agencies/whd/government-contracts.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least $13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional

information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may

include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

a) a survey underlying a wage determination
b) an existing published wage determination
c) an initial WHD letter setting forth a position on a wage determination matter
d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

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END OF GENERAL DECISION"

ATTACHMENT B

Form FHWA 1273

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

I. General
II. Nondiscrimination
III. Non-segregated Facilities
IV. Davis-Bacon and Related Act Provisions
V. Contract Work Hours and Safety Standards Act Provisions
VI. Subletting or Assigning the Contract
VII. Safety: Accident Prevention
VIII. False Statements Concerning Highway Projects
IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
X. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
XI. Certification Regarding Use of Contract Funds for Lobbying
XII. Use of United States-Flag Vessels:

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under title 23, United States Code, as required in 23 CFR 633.102(b) (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services). 23 CFR 633.102(e).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider. 23 CFR 633.102(e).

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services) in accordance with 23 CFR 633.102. The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in solicitation-for-bids or request-for-proposals documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract). 23 CFR 633.102(b).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract. 23 CFR 633.102(d).

3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. 23 U.S.C. 114(b). The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors. 23 U.S.C. 101(a).

II. NONDISCRIMINATION (23 CFR 230.107(a); 23 CFR Part 230, Subpart A, Appendix A; EO 11246)

The provisions of this section related to 23 CFR Part 230, Subpart A, Appendix A are applicable to all Federal-aid construction contracts and to all related construction subcontracts of $10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR Part 60, 29 CFR Parts 1625-1627, 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding $10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR Part 60, and 29 CFR Parts 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR Part 230, Subpart A, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. Equal Employment Opportunity: Equal Employment Opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (*see* 28 CFR Part 35, 29 CFR Part 1630, 29 CFR Parts 1625-1627, 41 CFR Part 60 and 49 CFR Part 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140, shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR Part 35 and 29 CFR Part 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract. 23 CFR 230.409 (g)(4) & (5).

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action or are substantially involved in such action, will be made fully cognizant of and will implement the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or other knowledgeable company official.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to ensure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action

within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs (i.e., apprenticeship and on-the-job training programs for the geographical area of contract performance). In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. 23 CFR 230.409. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established thereunder. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors, suppliers, and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurances Required:

a. The requirements of 49 CFR Part 26 and the State DOT's FHWA-approved Disadvantaged Business Enterprise (DBE) program are incorporated by reference.

b. The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:
(1) Withholding monthly progress payments;
(2) Assessing sanctions;
(3) Liquidated damages; and/or
(4) Disqualifying the contractor from future bidding as non-responsible.

c. The Title VI and nondiscrimination provisions of U.S. DOT Order 1050.2A at Appendixes A and E are incorporated by reference. 49 CFR Part 21.

11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women.

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of more than $10,000. 41 CFR 60-1.5.

As prescribed by 41 CFR 60-1.8, the contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location under the contractor's control where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding $2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size), in accordance with 29 CFR 5.5. The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. 23 U.S.C. 113. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. 23 U.S.C. 101.
Where applicable law requires that projects be treated as a project on a Federal-aid highway, the provisions of this subpart will apply regardless of the location of the project. Examples include: Surface Transportation Block Grant Program projects funded under 23 U.S.C. 133 [excluding recreational trails projects], the Nationally Significant Freight and Highway Projects funded under 23 U.S.C. 117, and National Highway Freight Program projects funded under 23 U.S.C. 167.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 “Contract provisions and related matters” with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages (29 CFR 5.5)

a. *Wage rates and fringe benefits.* All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. As provided in paragraphs (d) and (e) of 29 CFR 5.5, the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act (40 U.S.C. 3141(2)(B)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.e. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in paragraph 4. of this section. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: *Provided,* That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph 1.c. of this section) and the Davis-Bacon poster (WH–1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b. *Frequently recurring classifications.* (1) In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in 29 CFR part 1, a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to paragraph 1.c. of this section, provided that:

(i) The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;

(ii) The classification is used in the area by the construction industry; and

(iii) The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.

(2) The Administrator will establish wage rates for such classifications in accordance with paragraph 1.c.(1)(iii) of this section. Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.

c. *Conformance.* (1) The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(ii) The classification is used in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.

(3) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to *DBAconformance@dol.gov*. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.

(4) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to *DBAconformance@dol.gov*, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.

(5) The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division under paragraphs 1.c.(3) and (4) of this section. The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 1.c.(3) or (4) of this section must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

d. *Fringe benefits not expressed as an hourly rate.* Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.

e. *Unfunded plans.* If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, *Provided,* That the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in § 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

f. *Interest.* In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

2. Withholding (29 CFR 5.5)

a. *Withholding requirements.* The contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in this section for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in paragraph 3.d. of this section, the contracting agency may on its own initiative and after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with paragraph

2.a. of this section or Section V, paragraph 3.a., or both, over claims to those funds by:

(1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;

(2) A contracting agency for its reprocurement costs;

(3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;

(4) A contractor's assignee(s);

(5) A contractor's successor(s); or

(6) A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901–3907.

3. Records and certified payrolls (29 CFR 5.5)

a. *Basic record requirements* (1) *Length of record retention.* All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.

(2) *Information required.* Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.

(3) *Additional records relating to fringe benefits.* Whenever the Secretary of Labor has found under paragraph 1.e. of this section that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

(4) *Additional records relating to apprenticeship.* Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.

b. *Certified payroll requirements* (1) *Frequency and method of submission.* The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Acts-covered work is performed, certified payrolls to the contracting agency. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system.

(2) *Information required.* The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under paragraph 3.a.(2) of this section, except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (*e.g.,* the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH–347 or in any other format desired. Optional Form WH–347 is available for this purpose from the Wage and Hour Division website at *https://www.dol.gov/sites/dolgov/files/WHD/legacy/files/wh347/.pdf* or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the contracting agency.

(3) *Statement of Compliance.* Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:

(i) That the certified payroll for the payroll period contains the information required to be provided under paragraph 3.b. of this section, the appropriate information and basic records are being maintained under paragraph 3.a. of this section, and such information and records are correct and complete;

(ii) That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3; and

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.

(4) *Use of Optional Form WH–347.* The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 will satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(3) of this section.

(5) *Signature.* The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.

(6) *Falsification.* The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 3729.

(7) *Length of certified payroll retention.* The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

c. *Contracts, subcontracts, and related documents.* The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

d. *Required disclosures and access* (1) *Required record disclosures and access to workers.* The contractor or subcontractor must make the records required under paragraphs 3.a. through 3.c. of this section, and any other documents that the contracting agency, the State DOT, the FHWA, or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by § 5.1, available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.

(2) *Sanctions for non-compliance with records and worker access requirements.* If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to § 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under 29 CFR part 6 any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.

(3) *Required information disclosures.* Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address of each covered worker, and must provide them upon request to the contracting agency, the State DOT, the FHWA, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.

4. Apprentices and equal employment opportunity (29 CFR 5.5)

a. *Apprentices* (1) *Rate of pay.* Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(2) *Fringe benefits.* Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.

(3) *Apprenticeship ratio.* The allowable ratio of apprentices to journeyworkers on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to paragraph 4.a.(4) of this section. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in paragraph 4.a.(1) of this section, must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.

(4) *Reciprocity of ratios and wage rates.* Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.

b. *Equal employment opportunity.* The use of apprentices and journeyworkers under this part must be in conformity with

the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

c. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. 23 CFR 230.111(e)(2). The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeyworkers shall not be greater than permitted by the terms of the particular program.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract as provided in 29 CFR 5.5.

6. Subcontracts. The contractor or subcontractor must insert FHWA-1273 in any subcontracts, along with the applicable wage determination(s) and such other clauses or contract modifications as the contracting agency may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate. 29 CFR 5.5.

7. Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract as provided in 29 CFR 5.5.

9. Disputes concerning labor standards. As provided in 29 CFR 5.5, disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility. a. By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of 40 U.S.C. 3144(b) or § 5.12(a).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 40 U.S.C. 3144(b) or § 5.12(a).

c. The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, 18 U.S.C. 1001.

11. Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, this part, or 29 CFR part 1 or 3;

b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, this part, or 29 CFR part 1 or 3;

c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, this part, or 29 CFR part 1 or 3; or

d. Informing any other person about their rights under the DBA, Related Acts, this part, or 29 CFR part 1 or 3.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Pursuant to 29 CFR 5.5(b), the following clauses apply to any Federal-aid construction contract in an amount in excess of $100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchpersons and guards.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek. 29 CFR 5.5.

2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 1. of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or

mechanic, including watchpersons and guards, employed in violation of the clause set forth in paragraph 1. of this section, in the sum currently provided in 29 CFR 5.5(b)(2)* for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1. of this section.

* $31 as of January 15, 2023 (See 88 FR 88 FR 2210) as may be adjusted annually by the Department of Labor, pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990.

3. Withholding for unpaid wages and liquidated damages

a. *Withholding process.* The FHWA or the contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this section on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with Section IV paragraph 2.a. or paragraph 3.a. of this section, or both, over claims to those funds by:

(1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;

(2) A contracting agency for its reprocurement costs;

(3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;

(4) A contractor's assignee(s);

(5) A contractor's successor(s); or

(6) A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901–3907.

4. Subcontracts. The contractor or subcontractor must insert in any subcontracts the clauses set forth in paragraphs 1. through 5. of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1. through 5. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

5. Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;

b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;

c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or

d. Informing any other person about their rights under CWHSSA or this part.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System pursuant to 23 CFR 635.116.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term “perform work with its own organization” in paragraph 1 of Section VI refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions: (based on longstanding interpretation)

(1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;

(2) the prime contractor remains responsible for the quality of the work of the leased employees;

(3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and

(4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract. 23 CFR 635.102.

2. Pursuant to 23 CFR 635.116(a), the contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. Pursuant to 23 CFR 635.116(c), the contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract. (based on long-standing interpretation of 23 CFR 635.116).

5. The 30-percent self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements. 23 CFR 635.116(d).

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR Part 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract. 23 CFR 635.108.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR Part 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704). 29 CFR 1926.10.

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR Part 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 11, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT (42 U.S.C. 7606; 2 CFR 200.88; EO 11738)

This provision is applicable to all Federal-aid construction contracts in excess of $150,000 and to all related subcontracts. 48 CFR 2.101; 2 CFR 200.327.

By submission of this bid/proposal or the execution of this contract or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, subcontractor, supplier, or vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Highway Administration and the Regional Office of the Environmental Protection Agency. 2 CFR Part 200, Appendix II.

The contractor agrees to include or cause to be included the requirements of this Section in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements. 2 CFR 200.327.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost $25,000 or more – as defined in 2 CFR Parts 180 and 1200. 2 CFR 180.220 and 1200.220.

1. **Instructions for Certification – First Tier Participants:**

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction. 2 CFR 180.320.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default. 2 CFR 180.325.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 2 CFR 180.345 and 180.350.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900-180.1020, and 1200. “First Tier Covered Transactions” refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). “Lower Tier Covered Transactions” refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). “First Tier Participant” refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). “Lower Tier Participant” refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction. 2 CFR 180.330.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the $25,000 threshold. 2 CFR 180.220 and 180.300.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. 2 CFR 180.300; 180.320, and 180.325. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. 2 CFR 180.335. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (https://www.sam.gov/). 2 CFR 180.300, 180.320, and 180.325.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default. 2 CFR 180.325.

* * * * *

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.335;.

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property, 2 CFR 180.800;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification, 2 CFR 180.700 and 180.800; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. 2 CFR 180.335(d).

(5) Are not a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(6) Are not a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (USDOT Order 4200.6 implementing appropriations act requirements).

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal. 2 CFR 180.335 and 180.340.

* * * * *

3. **Instructions for Certification - Lower Tier Participants:**

(Applicable to all subcontracts, purchase orders, and other lower tier transactions requiring prior FHWA approval or estimated to cost $25,000 or more - 2 CFR Parts 180 and 1200). 2 CFR 180.220 and 1200.220.

a. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances. 2 CFR 180.365.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900 – 180.1020, and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. “First Tier Covered Transactions” refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). “Lower Tier Covered Transactions” refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). “First Tier Participant” refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). “Lower Tier Participant” refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 2 CFR 1200.220 and 1200.332.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the $25,000 threshold. 2 CFR 180.220 and 1200.220.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (https://www.sam.gov/), which is compiled by the General Services Administration. 2 CFR 180.300, 180.320, 180.330, and 180.335.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily

excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 2 CFR 180.325.

* * * * *

4. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals:

(1) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.355;

(2) is a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(3) is a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. (USDOT Order 4200.6 implementing appropriations act requirements)

b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal.

* * * * *

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed $100,000. 49 CFR Part 20, App. A.

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed $100,000 and that all such recipients shall certify and disclose accordingly.

XII. USE OF UNITED STATES-FLAG VESSELS:

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, or any other covered transaction. 46 CFR Part 381.

This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. 46 CFR 381.7. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

When oceanic shipments (or shipments across the Great Lakes) are necessary for materials or equipment acquired for a specific Federal-aid construction project, the bidder, proposer, contractor, subcontractor, or vendor agrees:

1. To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels. 46 CFR 381.7.

2. To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, ‘on-board’ commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b)(1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Office of Cargo and Commercial Sealift (MAR-620), Maritime Administration, Washington, DC 20590. (MARAD requires copies of the ocean carrier's (master) bills of lading, certified onboard, dated, with rates and charges. These bills of lading may contain business sensitive information and therefore may be submitted directly to MARAD by the Ocean Transportation Intermediary on behalf of the contractor). 46 CFR 381.7.

ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS (23 CFR 633, Subpart B, Appendix B) This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:

a. To the extent that qualified persons regularly residing in the area are not available.

b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.

c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.

2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.

3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.

4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.

5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the

Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

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REPORT TO CITY COUNCIL

Approved by:

Harpiar Gandhi

Harpiar Gandhi, Public Works Ops Director

Arnoldo Rodriguez

Arnoldo Rodriguez, City Manager

Council Meeting of: May 6, 2026

Agenda Number: E-1

SUBJECT:

Update on Sidewalk Improvements Program

RECOMMENDATION:

This item is informational only; therefore, no Council action is required

SUMMARY:

Several years ago, the City launched a Sidewalk Repair Program to provide citywide maintenance and replacement of sidewalks, curb ramps, and related pedestrian infrastructure. The program was initially envisioned to focus on areas eligible for Community Development Block Grant (CDBG) funding, as that was the only funding source available at the time. Shortly thereafter, the City Council approved the use of additional funding sources, allowing the program to expand and provide sidewalk rehabilitation throughout the community.

The program addresses aging, damaged, and uneven surfaces to improve pedestrian safety, mobility, and overall accessibility. While the program includes ADA-related improvements, it is not exclusively limited to ADA compliance. Work performed under the program includes removal and replacement of damaged concrete, correction of uplifted or uneven surfaces, and installation or replacement of curb ramps, as needed.

Funding for the program is supported through a combination of Community Development Block Grant (CDBG) funds, General Fund, and Measure T. In accordance with Federal requirements, CDBG funding is utilized exclusively within eligible low- to moderate-income areas as defined by US Census Bureau guidelines. To ensure equitable service delivery across the community, the City utilizes other funding resources, such as General Funds or Measure T funding, to perform similar sidewalk repairs and improvements in all other areas of the City.

DISCUSSION:

The Sidewalk Repair Program includes both general maintenance and ADA-related improvements, such as:

- Repair and replacement of damaged sidewalks, curb ramps, and curb/gutter infrastructure
- Correction of uplifted or uneven concrete surfaces
- Installation or replacement of ADA-compliant curb ramps where needed

The program is implemented citywide, with funding allocated as follows:

- CDBG Funds: Used in eligible low- to moderate-income areas identified through census data
- Measure T Funds and General Fund: Used to address sidewalk repairs and improvements in all other areas of the City

This approach allows the City to meet federal funding requirements while maintaining a consistent level of service across all neighborhoods.

Program Impact

Sidewalk improvements directly address hazardous conditions such as uplifted or uneven sidewalks, reducing trip hazards and improving overall pedestrian safety. The replacement of curb ramps enhances accessibility for individuals with mobility challenges and supports compliance with ADA standards where improvements are made.

Table 1 highlights the improvements in the last three fiscal years of the program.

Table 1: *Sidewalk Replacement Program summary*

Fiscal Year	Improvements		
	Linear feet of sidewalk repairs	Linear feet of curb repairs	ADA curb ramp improvements
2023/24	9,752	116	1
2024/25	2,532	220	2
2025/26 (1)	981	316	4
Total	**13,265**	**652**	**7**

(1) Work in this fiscal year commenced in December. Additional staff were assigned to expedite construction.

Program work for the current fiscal year commenced in December, later than typical. The delayed start was due in part to staff issuing an Invitation for Bids (IFB) for asphalt-related services to evaluate potential cost efficiencies. Following bid review, it was determined that the pricing did not align with the City's operational needs or cost expectations. On December 17, 2025, the City Council rejected the bids and directed staff to proceed with refining the approach.

As a result, the City continued its existing service delivery model, which has proven to be more cost-effective for this type of work. While this process delayed the start of field activities, it ensured that the program is being implemented in a fiscally prudent manner.

Accordingly, the amount of sidewalk linear footage completed to date is lower than in prior years at this point in the cycle. Staff anticipates that work will proceed at an accelerated pace and expects to expend most, if not all, of the allocated funds by the end of the fiscal year.

Additionally, beginning in FY 2024 and continuing to the present, the program expanded to include tree removal, based on severity of damage. This component carries a higher cost and has had a notable impact on available funding, as it consumes a significant portion of the program budget.

Through the use of CDBG funding in eligible low- to moderate-income areas and other funding resources citywide, the program ensures that infrastructure improvements are both targeted and equitable. This approach allows the City to prioritize underserved neighborhoods while maintaining consistent service levels across all areas. Collectively, these efforts improve connectivity to key destinations such as schools, parks, and commercial areas, contributing to a safer, more accessible, and well-maintained pedestrian network throughout the City.

FINANCIAL IMPACT:

As shown in Table 2, the program has been funded through a combination of CDBG, General Fund, and Measure T. For the current fiscal year, the City has allocated approximately $230,000 in CDBG funding and $102,000 in Measure T funds.

CDBG funds are restricted to eligible low- to moderate-income areas in compliance with federal requirements, while other funding sources provide flexibility to address sidewalk repairs citywide. No additional appropriation is requested at this time.

Table 2: *Sidewalk Replacement Program funding*

Fiscal Year	Funding Source		
	CDBG Funding	General Fund	Other funding
2023/24	$288,241		
2024/25	$211,759	$50,000	
2025/26 (1)	$230,000		$102,000
Total	**$730,000**	**$50,000**	**$102,00**

(1) Work in this fiscal year commenced in December. Additional staff were assigned to expedite construction.

ALTERNATIVES:

None, as this is intended for informational purposes only.

ATTACHMENTS:

1. Photos of improvements

Attachment 1: Sample Photos

Residential Repairs – CDBG Funded

Sidewalks with > 3/4” vertical displacement can qualify for repair.

Replacement of walkways at Town and Country Park

Raised Sidewalks

Completed residential sidewalks

ADA Ramps

Return to Agenda

Madera City Council Meeting
May 6, 2026
Agenda Item E-2

E-2 Selecting Recipients for June Proclamations

Recommendation: Request for Council's Selection of Recipients for the Proclamation Recognizing Juneteenth Day and a Proclamation Recognizing PRIDE Month (Report by Alicia Gonzales)

There is no written report for this item.

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REPORT TO CITY COUNCIL

Approved by:

Arnoldo Rodriguez, City Manager

Council Meeting of: May 6, 2026

Agenda Number: E-3

SUBJECT:

Direction Regarding Animal Control Services Agreement with the County of Madera and Consideration of Establishing a City/County Ad-Hoc Committee

RECOMMENDATION:

Staff recommends that the City Council:

1. Provide direction regarding the City's approach to the County of Madera's request to amend the existing Animal Control Services Agreement; and
2. Approve the establishment of a City Council ad-hoc committee to meet with a corresponding County Board of Supervisors ad-hoc committee to discuss potential modifications to the agreement.

SUMMARY:

The City and County entered into an agreement in 2018 whereby the County provides animal control services to the City, primarily through the County-operated animal shelter. The agreement also requires the City to provide law enforcement services at Courthouse Park.

The County has formally requested an amendment to the agreement pursuant to Section 7 of the agreement, which requires mutual written consent of both parties.

The County has further indicated that if a consensus on amendments is not reached by June 30, 2026, it intends to terminate the agreement by the end of calendar year 2026.

Given the potential operational and financial implications, staff is seeking direction from Council and recommends the formation of an ad-hoc committee to facilitate focused discussions with the County.

DISCUSSION:

In August 2018, the Council approved an agreement with the County for the provision of animal control services. Under this agreement, the County provide services, including impounds, adoptions, licensing, and euthanasia, among others.

In exchange, the City agreed to:

- Pay the County an annual service fee, initially set at $150,000, with a 5% annual cost-of-living adjustment beginning July 1, 2021; and
- Assume responsibility for providing law enforcement services at Courthouse Park, valued at approximately $60,000 annually.

While the City's provision of police services at Courthouse Park is a component of the agreement, it is not the primary driver of the County's current request for an amendment.

It is worth noting that the City also maintains two budgeted full-time Animal Control Officer positions that are not part of this agreement, as they are City employees.

The County has invoked Section 7 of the agreement, which allows for modifications through mutual written consent of the governing bodies. The County has expressed a desire to renegotiate terms and has established a deadline of June 30, 2026, to reach agreement. If no agreement is reached, the County has indicated its intent to exercise its termination rights, with termination anticipated by the end of calendar year 2026.

Given the complexity of the issues, including service levels, cost structure, operational responsibilities, and potential alternatives such as expanding in-house services, staff believes that a focused policy discussion between representatives of both agencies is warranted.

Establishing a City Council ad-hoc committee, paired with a County Board of Supervisors ad-hoc committee, would provide a structured forum to evaluate options, negotiate terms, and report back to the full governing bodies with recommendations.

FINANCIAL IMPACT:

The City currently pays the County an annual fee for animal control services, which has increased over time in accordance with the agreement's five percent annual cost-of-living adjustment (COLA).

Table 1 summarizes the payments made to the County, as well as the estimated value of law enforcement services provided by the City at Courthouse Park.

Table 1: *Summary of agreement*		
Fiscal year	Payment to County (1)	Value of law enforcement at Courthouse Park (2)
2021/22	$157,500	$60,000
2022/23	$165,375	$60,000
2023/24	$173,644	$60,000
2024/25	$182,326	$60,000
2025/26	$191,442	$60,000
1. The agreement includes an annual 5% COLA. 2. The value of law enforcement services at Courthouse Park is fixed at $60k per year and is not subject to a COLA.		

In addition to payments under the agreement, the City incurs costs associated with staffing two full-time Animal Control Officers.

Potential amendments to, or termination of, the agreement may have fiscal implications. However, no specific changes are proposed at this time, as staff is seeking Council direction prior to initiating discussions with the County.

ALTERNATIVES:

The City Council may consider the following alternatives:

- Do Not Establish an Ad-Hoc Committee
- Direct staff to negotiate directly with County staff and return with a proposed amendment.
- Decline to pursue amendments and prepare for potential termination of the agreement by the County.
- Provide alternative policy direction
- Provide other direction as deemed appropriate by the City Council.

ATTACHMENTS:

1. Letter from Madera County to the City dated April 27, 2026
2. 2018 City Council Staff Report – Animal Control and Law Enforcement Services Agreement
3. Resolution No. 18-159
4. Existing Agreement between the City of Madera and County of Madera

Attachment 1: Letter from Madera County to the City dated April 27, 2026

April 27, 2026

Arnoldo Rodriguez, City Manager
City of Madera
205 West 4th Street
Madera, CA 93637

Re: Animal Control Services (MCC 11231-18)

Dear Mr. Rodriguez,

The purpose of this letter is to notify you of the county's proposal to alter the terms of the current Animal Control Services Agreement between the City of Madera and the County of Madera (Agreement). Under Section 7 of the Agreement, alterations of the terms must be made in writing by both parties. Please accept this letter as the county's formal notification of its proposed alteration to the existing terms of the Agreement.

The reason for this proposal is simple. Based on a detailed review of the actual county costs for the services identified within the agreement, the city's fair share of cost far exceeds the amount the county currently receives ($182,325) from the city. This leaves a significant amount of services provided to the city at the expense of unincorporated residents.

We would like to meet with the city team as soon as possible to discuss this proposal. I would suggest that we bring our respective teams together no later than the second week of May. The county would like to resolve the issues identified by this proposal by June 30, 2026. If a fair and equitable solution is not identified by that time, the county is prepared to issue a Notice of Termination on July 1, 2026, which will then end services provided to the city under this Agreement as of December 31, 2026.

We look forward to hearing from you.

Best Regards,

Matthew Treber, CAO
County of Madera

Attachment 2: 2018 City Council Staff Report – Animal Control and Law Enforcement Services Agreement

REPORT TO THE CITY COUNCIL

COUNCIL MEETING OF August 15, 2018

AGENDA ITEM NUMBER B-11

APPROVED BY

DEPARTMENT HEAD

CITY ADMINISTRATOR

SUBJECT: CONSIDERATION OF A RESOLUTION OF THE MADERA CITY COUNCIL APPROVING A CONTRACT WITH THE COUNTY OF MADERA IN WHICH THE COUNTY WOULD PROVIDE ANIMAL CONTROL SERVICES TO THE CITY AND THE CITY WOULD PROVIDE LAW ENFORCEMENT SERVICES TO THE COUNTY AND AUTHORIZES THE MAYOR TO EXECUTE THE CONTRACT ON BEHALF OF THE CITY

RECOMMENDATION:

Staff recommends that Council adopt the attached resolution approving the contract with the County of Madera to provide animal control services and for the City to assume law enforcement services of Courthouse Park.

SUMMARY:

The contract is a three (3) years agreement with the County of Madera to provide animal control services. In addition to the fee schedule below, the City will immediately assume responsibility for law enforcement services at Courthouse Park that are valued at $60,000.

DISCUSSION:

The services covered under this agreement are as follows:

1. Impounds
2. Intakes/Quarantines
3. Boarding
4. Adoptions
5. Euthanasia

6. Returns to Owners
7. Rescues
8. Disposing of Deceased Animals
9. Licenses/Microchipping
10. Owner Relinquishes
11. Spay/Neuter Services

In the previous agreement with the County, the City was paying $175,000 annually for these services. The term of this agreement coincide with the term of the 3-year "Tax Sharing Agreement" with the County that was executed on June 6, 2017.

FINANCIAL IMPACT:

In compensation, the City will pay the County $150,000 annually until July 1, 2021. At this time, the annual cost, every fiscal year thereafter, will be subject to a 5% percent COLA increase.

This new agreement will result in a $25,000 reduction in annual cost from the previous agreement.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

Control of the animal population and removal of deceased animals from the community is critical to creating **A Safe, Healthy Environment.**

RESOLUTION

RESOLUTION OF THE MADERA CITY COUNCIL APPROVING A CONTRACT WITH THE COUNTY OF MADERA IN WHICH THE COUNTY WOULD PROVIDE ANIMAL CONTROL SERVICES TO THE CITY AND THE CITY WOULD PROVIDE LAW ENFORCEMENT SERVICES TO THE COUNTY AND AUTHORIZES THE MAYOR TO EXECUTE THE CONTRACT ON BEHALF OF THE CITY

WHEREAS, the City of Madera is seeking to contract with the Madera County Animal Shelter to provide animal control services and the County is seeking to receive law enforcement services from the City for Courthouse Park.

WHEREAS, the contract will be for a period of 3-years and will coincide with the term of the 3-year "Tax Sharing Agreement" with the County that was executed on June 6, 2017.

WHEREAS, the City will pay the County $150,000 a year commencing July 1, 2018, this will be the cost until July 1, 2021 at which point, every fiscal year thereafter, the annual payment to the County will be subject to an annual 5% COLA.

WHEREAS, the City will assume responsibility for providing law enforcement services at Courthouse Park and the parties agree that the value of those services are valued at $60,000.

WHEREAS, the City agrees to pay the County $50,250 for services rendered prior to June 30, 2018 and this amount shall be paid prior to August 30, 2018.

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 contract between the City of Madera and the County of Madera, a copy of which will be on file in the office of the City Clerk and referred to for particulars, is approved.

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

4. The resolution is effective immediately.

*****

MADERA COUNTY CONTRACT NO. _____
(Animal Control Services Provided by the County of Madera
and Law Enforcement Services Provided by the City of Madera)

THIS AGREEMENT is made and entered into this _____ day of _____, 2018, by and between the COUNTY OF MADERA, a political subdivision of the State of California (hereinafter referred to as "COUNTY"), and the CITY OF MADERA, (hereinafter referred to as "CITY").

WITNESSETH

WHEREAS, the CITY is desirous of contracting with the COUNTY to provide a broad range of animal control services pursuant to this Agreement for the purpose of promoting the humane treatment of animals and to provide for the health and safety of the public; and

WHEREAS, the CITY wishes to comply with state mandates regarding animal control; and

WHEREAS, COUNTY has the personnel and experience to provide such animal control services and is willing to enter into an Agreement with CITY for the provision of such services subject to the terms and conditions and for the compensation as hereinafter set forth; and

WHEREAS, COUNTY is desirous of securing certain law enforcement services from CITY.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions hereinafter contained, the Parties hereto mutually agree as follows:

1. **COUNTY OBLIGATIONS**. COUNTY shall provide all services as outlined on **Exhibit "A"** attached hereto and by this reference incorporated herein.

2. **TERM**. This Agreement shall be effective upon execution through June 30, 2020, unless terminated as specified in Section 5, TERMINATION. The parties intend that the term of this Agreement coincide with the term of the 3-year "Tax Sharing Agreement" between the parties executed on June 6, 2017 and that, the terms of this Agreement be incorporated into the terms of the successor agreement to the Tax Sharing Agreement. This Agreement shall remain in effect until its terms are incorporated into the successor agreement or until terminated as provided herein.

3. **COMPENSATION**. In consideration of services provided by COUNTY pursuant to **Exhibit "A"**, CITY shall (1) make payment to the COUNTY as specified in **Exhibit "B"**, PAYMENT PROVISIONS attached hereto and incorporated herein by this reference, and (2) commencing on the date of execution hereof, assume full responsibility for providing police and law enforcement services at Courthouse Park in downtown Madera. (The parties agree that the value of the law enforcement services is $60,000.00.)

4. **INSURANCE**. COUNTY agrees to maintain the following insurance coverage during the term of this Agreement.

4.1 **Workers Compensation**. COUNTY shall maintain Worker's Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employer's Liability (Coverage B) including Occupational disease with limits not less than $1,000,000 per person per accident.

4.2 **Commercial General Liability**. COUNTY shall maintain Commercial General Liability insurance coverage for claims which may arise from or out of COUNTY's performance under this Agreement. This coverage shall have a limit of liability not less than $1,000,000 per occurrence combined single limit.

4.3 **Vehicle Liability**. COUNTY agrees to maintain automobile liability insurance for vehicles provided by the COUNTY for use under this Agreement. This coverage shall have a limit of liability of not less than $1,000,000 combined single limit.

4.4 **General Insurance Provisions – All Lines**.

4.4.1 Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have a AM BEST rating of not less than A: VIII (A:8).

4.4.2 The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance.

5. **TERMINATION**. CITY and COUNTY reserves the right to terminate this Agreement at any time, with or without cause, upon one hundred eighty (180) days advance written notice stating the effective date of termination. Upon receipt of any notice of termination, the parties shall immediately cease all services hereunder except such as may be specifically approved in writing by CITY and COUNTY. COUNTY shall be entitled to compensation for all services rendered prior to termination and for any services authorized in writing by CITY thereafter.

6. **FORCE MAJEURE**.

6.1 In the event the COUNTY is unable to comply with any provision of this Agreement due to causes beyond their control such as acts of God, acts of war, civil disorders, or other similar acts, COUNTY will not be held liable to CITY for such failure to comply.

6.2 In the event CITY is unable to comply with any provisions of this Agreement due to causes beyond their control such as acts of God, acts of war, civil disorders, or other similar acts, CITY will not be held liable to COUNTY for such failure

to comply.

7. **ALTERATION**. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, as authorized by their respective governing bodies and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties thereto.

8. **SEVERABILITY**. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

9. **RECORDS**. COUNTY shall maintain and keep records of all expenditures and obligations incurred pursuant to this Agreement and all income and fees received thereby according to generally recognized accounting principles. Such records and/or animal control operations of COUNTY shall be open to inspection and audit by CITY or its authorized representative as is deemed necessary by the CITY Manager or the authorized representative of the CITY Manager upon reasonable notice to COUNTY.

10. **NO THIRD PARTY BENEFICIARY**. This Agreement between CITY and COUNTY is intended for the mutual benefit of the two signing parties only. No rights are created under this Agreement in favor of any third party or any party who is not a direct signatory to this Agreement.

11. **VENUE**. Any action at law or in equity brought by either of the parties hereto for the purpose of enforcing a right or rights provided for by this Agreement shall be tried in a court of competent jurisdiction in the County of Madera, State of California, and the parties hereby waive all provisions of law providing for a change of venue in such proceedings to any other county. In the event either party hereto shall bring suit to enforce any term of this Agreement to recover any damages for and on account of the

breach of any terms or condition of this Agreement, it is mutually agreed that the prevailing party in such action shall recover all costs thereof including reasonable attorneys' fees to be set by the court in such action.

12. **ASSIGNMENT**. It is mutually understood and agreed that this Agreement shall be binding upon COUNTY and its successors. Neither this Agreement nor any part thereof nor any moneys due or to become due hereunder may be assigned by COUNTY without the prior written consent and approval of CITY. CITY and COUNTY hereby agree to the full performance of the covenants contained herein.

13. **AMENDMENTS**. Any amendments, including any supplements, to this Agreement shall be in writing and shall have the approval of the Board of Supervisors of COUNTY and the CITY Council. This is the entire Agreement for Animal Control Services and supersedes any prior written or oral agreement inconsistent herewith.

14. **NOTICES**. All notices required by this Agreement shall be in writing and shall be effective upon personal service or deposit in the mail, postage prepaid and addressed as follows:

COUNTY

Eric Fleming
Chief Administrative Officer
County of Madera
200 W. 4th Street
Madera, CA 93637

CITY

City of Madera
City Manager
205 W 4th Street
Madera, CA 93637

With Copy to

Rhonda Cargill, Clerk of the Board
Madera County Board of Supervisors
200 West 4th Street
Madera, CA 93637

15. **MUTUAL INDEMNITY - LIMITATIONS.** Each of the parties to this Agreement shall be solely liable for negligent or wrongful acts or omissions of its officers, agents, and employees occurring in the performance hereof, and if either party becomes liable for any loss or damages as a result of the acts or omissions of its officers, agents, and employees, it shall pay such loss or damages without contribution of the other party. Each party hereto agrees to hold harmless, indemnify, and defend (at the request of the other party) the other party, its officers, agents, and employees from any and all costs, expenses, claims, suits, losses, damages, and any other liability for bodily or personal injury to, or, death of, any person or loss of any property resulting from, arising out of, or in any way connected with, any negligent or wrongful acts or omissions of the respective party, its officers, agents or employees, in performing or failing to perform any work, services, or functions provided for, referred to, or in any way connected with any work, services, or functions under this Agreement.

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IN WITNESS WHEREOF the foregoing Agreement is executed on the date and year first above-written.

COUNTY OF MADERA

_____
Chairman, Board of Supervisors

CITY OF MADERA

By:_____
Signature

_____
Print Name

Title:_____

ATTEST:

_____
Clerk, Board of Supervisors

ATTEST:

_____
City Clerk

Approved as to Legal Form:
COUNTY COUNSEL

By:_____

Approved as to Legal Form:
CITY ATTORNEY

By:_____

ACCOUNT NUMBER(S)

_____

_____

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EXHIBIT "A"

ANIMAL CONTROL SERVICES

1. Impounds
2. Intakes/Quarantines
3. Boarding
4. Adoptions
5. Euthanasia
6. Returns to Owners
7. Rescues
8. 11-44 Disposed
9. Licenses/Microchipping
10. Owner Relinquishes
11. Spay/Neuter Services

EXHIBIT "B"

PAYMENT PROVISIONS

1. Beginning July 1, 2018, annual payment: $150,000.00, payable to the County in 12 equal monthly installments.*

2. Beginning on July 1, 2021, and at the beginning of every fiscal year thereafter, the annual payment to the County will be subject to an annual 5% COLA increase.*

3. For fiscal year ending June 30, 2018: $50,250.00, shall be paid to the County before August 30, 2018.*

* The County shall not be required to submit invoices for the payments described herein.

Attachment 3: Resolution No. 18-159

RESOLUTION 18-159

RESOLUTION OF THE MADERA CITY COUNCIL APPROVING A CONTRACT WITH THE COUNTY OF MADERA IN WHICH THE COUNTY WOULD PROVIDE ANIMAL CONTROL SERVICES TO THE CITY AND THE CITY WOULD PROVIDE LAW ENFORCEMENT SERVICES TO THE COUNTY AND AUTHORIZES THE MAYOR TO EXECUTE THE CONTRACT ON BEHALF OF THE CITY

WHEREAS, the City of Madera is seeking to contract with the Madera County Animal Shelter to provide animal control services and the County is seeking to receive law enforcement services from the City for Courthouse Park.

WHEREAS, the contract will be for a period of 3-years and will coincide with the term of the 3-year "Tax Sharing Agreement" with the County that was executed on June 6, 2017.

WHEREAS, the City will pay the County $150,000 a year commencing July 1, 2018, this will be the cost until July 1, 2021 at which point, every fiscal year thereafter, the annual payment to the County will be subject to an annual 5% COLA.

WHEREAS, the City will assume responsibility for providing law enforcement services at Courthouse Park and the parties agree that the value of those services are valued at $60,000.

WHEREAS, the City agrees to pay the County $50,250 for services rendered prior to June 30, 2018 and this amount shall be paid prior to August 30, 2018.

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 contract between the City of Madera and the County of Madera, a copy of which will be on file in the office of the City Clerk and referred to for particulars, is approved.

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

4. The resolution is effective immediately.

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PASSED AND ADOPTED by the City Council of the City of Madera this 15th day of August, 2018 by the following vote:

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

NOES: None.

ABSTENTIONS: None.

ABSENT: None.

APPROVED:

ANDREW J. MEDELLIN, Mayor

ATTEST:

SONIA ALVAREZ, City Clerk

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

APPROVED AS TO LEGAL FORM:

BRENT RICHARDSON, City Attorney

Attachment 4: Existing Agreement between the City of Madera and County of Madera

MADERA COUNTY CONTRACT NO. 11231-18
(Animal Control Services Provided by the County of Madera
and Law Enforcement Services Provided by the City of Madera)

THIS AGREEMENT is made and entered into this 14th day of August, 2018, by and between the COUNTY OF MADERA, a political subdivision of the State of California (hereinafter referred to as "COUNTY"), and the CITY OF MADERA, (hereinafter referred to as "CITY").

WITNESSETH

WHEREAS, the CITY is desirous of contracting with the COUNTY to provide a broad range of animal control services pursuant to this Agreement for the purpose of promoting the humane treatment of animals and to provide for the health and safety of the public; and

WHEREAS, the CITY wishes to comply with state mandates regarding animal control; and

WHEREAS, COUNTY has the personnel and experience to provide such animal control services and is willing to enter into an Agreement with CITY for the provision of such services subject to the terms and conditions and for the compensation as hereinafter set forth; and

WHEREAS, COUNTY is desirous of securing certain law enforcement services from CITY.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions hereinafter contained, the Parties hereto mutually agree as follows:

1. **COUNTY OBLIGATIONS**. COUNTY shall provide all services as outlined on **Exhibit "A"** attached hereto and by this reference incorporated herein.

2. **TERM**. This Agreement shall be effective upon execution through June 30, 2020, unless terminated as specified in Section 5, TERMINATION. The parties intend that the term of this Agreement coincide with the term of the 3-year "Tax Sharing Agreement" between the parties executed on June 6, 2017 and that, the terms of this Agreement be incorporated into the terms of the successor agreement to the Tax Sharing Agreement. This Agreement shall remain in effect until its terms are incorporated into the successor agreement or until terminated as provided herein.

3. **COMPENSATION**. In consideration of services provided by COUNTY pursuant to **Exhibit "A"**, CITY shall (1) make payment to the COUNTY as specified in **Exhibit "B"**, PAYMENT PROVISIONS attached hereto and incorporated herein by this reference, and (2) commencing on the date of execution hereof, assume full responsibility for providing police and law enforcement services at Courthouse Park in downtown Madera. (The parties agree that the value of the law enforcement services is $60,000.00.)

4. **INSURANCE**. COUNTY agrees to maintain the following insurance coverage during the term of this Agreement.

4.1 **Workers Compensation.** COUNTY shall maintain Worker's Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employer's Liability (Coverage B) including Occupational disease with limits not less than $1,000,000 per person per accident.

4.2 **Commercial General Liability**. COUNTY shall maintain Commercial General Liability insurance coverage for claims which may arise from or out of COUNTY's performance under this Agreement. This coverage shall have a limit of liability not less than $1,000,000 per occurrence combined single limit.

4.3 **Vehicle Liability.** COUNTY agrees to maintain automobile liability insurance for vehicles provided by the COUNTY for use under this Agreement. This coverage shall have a limit of liability of not less than $1,000,000 combined single limit

4 4 **General Insurance Provisions – All Lines**

4.4.1 Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have a AM BEST rating of not less than A: VIII (A:8).

4.4.2 The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance.

5. **TERMINATION**. CITY and COUNTY reserves the right to terminate this Agreement at any time, with or without cause, upon one hundred eighty (180) days advance written notice stating the effective date of termination. Upon receipt of any notice of termination, the parties shall immediately cease all services hereunder except such as may be specifically approved in writing by CITY and COUNTY. COUNTY shall be entitled to compensation for all services rendered prior to termination and for any services authorized in writing by CITY thereafter.

6. **FORCE MAJEURE**.

6.1 In the event the COUNTY is unable to comply with any provision of this Agreement due to causes beyond their control such as acts of God, acts of war, civil disorders, or other similar acts, COUNTY will not be held liable to CITY for such failure to comply.

6.2 In the event CITY is unable to comply with any provisions of this Agreement due to causes beyond their control such as acts of God, acts of war, civil disorders, or other similar acts, CITY will not be held liable to COUNTY for such failure

to comply

7. **ALTERATION** No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, as authorized by their respective governing bodies and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties thereto.

8. **SEVERABILITY**. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

9. **RECORDS**. COUNTY shall maintain and keep records of all expenditures and obligations incurred pursuant to this Agreement and all income and fees received thereby according to generally recognized accounting principles. Such records and/or animal control operations of COUNTY shall be open to inspection and audit by CITY or its authorized representative as is deemed necessary by the CITY Manager or the authorized representative of the CITY Manager upon reasonable notice to COUNTY.

10. **NO THIRD PARTY BENEFICIARY**. This Agreement between CITY and COUNTY is intended for the mutual benefit of the two signing parties only. No rights are created under this Agreement in favor of any third party or any party who is not a direct signatory to this Agreement.

11. **VENUE**. Any action at law or in equity brought by either of the parties hereto for the purpose of enforcing a right or rights provided for by this Agreement shall be tried in a court of competent jurisdiction in the County of Madera, State of California, and the parties hereby waive all provisions of law providing for a change of venue in such proceedings to any other county. In the event either party hereto shall bring suit to enforce any term of this Agreement to recover any damages for and on account of the

breach of any terms or condition of this Agreement, it is mutually agreed that the prevailing party in such action shall recover all costs thereof including reasonable attorneys' fees to be set by the court in such action

12. **ASSIGNMENT** It is mutually understood and agreed that this Agreement shall be binding upon COUNTY and its successors. Neither this Agreement nor any part thereof nor any moneys due or to become due hereunder may be assigned by COUNTY without the prior written consent and approval of CITY. CITY and COUNTY hereby agree to the full performance of the covenants contained herein.

13. **AMENDMENTS**. Any amendments, including any supplements, to this Agreement shall be in writing and shall have the approval of the Board of Supervisors of COUNTY and the CITY Council. This is the entire Agreement for Animal Control Services and supersedes any prior written or oral agreement inconsistent herewith.

14. **NOTICES**. All notices required by this Agreement shall be in writing and shall be effective upon personal service or deposit in the mail, postage prepaid and addressed as follows:

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Eric Fleming
Chief Administrative Officer
County of Madera
200 W. 4th Street
Madera, CA 93637

CITY

City of Madera
City Manager
205 W 4th Street
Madera, CA 93637

With Copy to

Rhonda Cargill, Clerk of the Board
Madera County Board of Supervisors
200 West 4th Street
Madera, CA 93637

15 **MUTUAL INDEMNITY - LIMITATIONS.** Each of the parties to this Agreement shall be solely liable for negligent or wrongful acts or omissions of its officers, agents, and employees occurring in the performance hereof, and if either party becomes liable for any loss or damages as a result of the acts or omissions of its officers, agents, and employees, it shall pay such loss or damages without contribution of the other party. Each party hereto agrees to hold harmless, indemnify, and defend (at the request of the other party) the other party, its officers, agents, and employees from any and all costs, expenses, claims, suits, losses, damages, and any other liability for bodily or personal injury to, or, death of, any person or loss of any property resulting from, arising out of, or in any way connected with, any negligent or wrongful acts or omissions of the respective party, its officers, agents or employees, in performing or failing to perform any work, services, or functions provided for, referred to, or in any way connected with any work, services, or functions under this Agreement.

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IN WITNESS WHEREOF the foregoing Agreement is executed on the date and year first above-written.

COUNTY OF MADERA

Chairman, Board of Supervisors

CITY OF MADERA

By: _____
Signature

Andrew J Medellin
Print Name

Title: Mayor

ATTEST:

Clerk, Board of Supervisors

ATTEST:

City Clerk, Sonia Alvarez

Approved as to Legal Form:
COUNTY COUNSEL

By: Dale E. Bacigalupi

Digitally signed by Dale E. Bacigalupi
DN: CN = Dale E. Bacigalupi, email = dbacigalupi@lozanosmith.com, C = US
Date: 2015.07.16 14:46:06 -08'00'

Approved as to Legal Form:
CITY ATTORNEY

By: _____
Brent Richardson

ACCOUNT NUMBER(S)

06000-661400

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

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EXHIBIT "A"

ANIMAL CONTROL SERVICES

1. Impounds
2. Intakes/Quarantines
3. Boarding
4. Adoptions
5. Euthanasia
6. Returns to Owners
7. Rescues
8. 11-44 Disposed
9. Licenses/Microchipping
10. Owner Relinquishes
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2. Beginning on July 1. 2021, and at the beginning of every fiscal year thereafter, the annual payment to the County will be subject to an annual 5% COLA increase.*

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* The County shall not be required to submit invoices for the payments described herein.