

CITY OF CHOWCHILLA



ENGINEER'S REPORT FOR LANDSCAPE MAINTENANCE AND LIGHTING DISTRICT NO. 90-1

TAX YEAR 2021-2022

JUNE 2021

I, Jerry Jones, Engineer of Work for the City of Chowchilla Landscape Maintenance and Lighting District No. 90-1 hereby submit the Engineer's Report for the District in accordance with the provisions of the Landscaping and Lighting Act of 1972, California Streets and Highways Code Section 22500 et seq., as follows:

1. ASSESSMENT DISTRICT BOUNDARIES

The boundaries of the Assessment District are generally described as follows:

Zone of Benefit No. 1

- Robertson Village No. 1, recorded February 22, 1990 in Book 36 of Maps at Pages 23-26, Madera County Records.
- Robertson Village No. 2, recorded October 11, 1990 in Book 37 of Maps at Pages 15-18, Madera County Records.
- Robertson Village No. 3, recorded October 10, 1995 in Book 44 of Maps at Pages 31-32, Madera County Records.

Zone of Benefit No. 2

- Parcel Map No. 86-13, recorded June 14, 1988 in Book 34 of Maps at Pages 31-32, Madera County Records.

Zone of Benefit No. 3

- Tract No. 91-02, Rosehill Subdivision, recorded March 27, 1992 in Book 39 of Maps at Pages 77-78, Madera County Records.

Zone of Benefit No. 4

- Tract No. 90-25, Parkridge Estates II, recorded October 9, 1992 in Book 40 of Maps at Pages 55-56, Madera County Records.

Zone of Benefit No. 5

- Lot No. 1 (Chowchilla Garden Apartments) of Tract No. 94-28, recorded November 30, 1994 in Book 43 of Maps at Page 18, Madera County Records.

Zone of Benefit No. 6

- Remainder (Washington Square Apartments) of Tract No. 94-28, recorded November 30, 1994 in Book 43 of Maps at Page 18, Madera County Records.

Zone of Benefit No. 7

- Tract No. 97-25, Meadow Lark Phase I, recorded July 16, 1999 in Book 47 of Maps at Pages 134-135, Madera County Records.
- Tract No. 97-25, Meadow Lark Phase II, recorded May 30, 2000 in Book 48 of Maps at Pages 106-107, Madera County Records.

Zone of Benefit No. 8

- Tract No. 99-12, Palm Estates, recorded July 5, 2001 in Book 49 of Maps at Pages 109-110, Madera County Records.

Zone of Benefit No. 9

- Parcel No. 1 (Cornerstone Church) of Parcel Map No. 02-09, Montgomery Planned Village, recorded December 4, 2002 in Book 50 of Maps at Pages 132-135, Madera County Records.

Zone of Benefit No. 10A

- Tract No. 93-02, Greenhills Estates & Golf Club, Block 3, recorded January 18, 1996 in Book 44 of Maps at Pages 77-79, Madera County Records.
- Parcel Map No. 00-28, Pheasant Run, recorded July 12, 2001 in Book 49 of Maps at Pages 111-112, Madera County Records.
- Tract No. 93-02, Greenhills Estates & Golf Club, Block 8, recorded July 29, 2002 in Book 50 of Maps at Pages 59-65, Madera County Records.
- Tract No. 00-40, Pheasant Run, recorded November 26, 2002 in Book 50 of Maps at Pages 118-119, Madera County Records.
- Tract No. 93-02, Greenhills Estates & Golf Club, Block 9A, recorded July 7, 2003 in Book 51 of Maps at Pages 86-93, Madera County Records.
- Tract No. 93-02, Greenhills Estates & Golf Club, Block 9B, recorded July 7, 2003 in Book 51 of Maps at Pages 94-98, Madera County Records.
- Tract No. 93-02, Greenhills Estates & Golf Club, Block 11B, recorded February 20, 2004 in Book 52 of Maps at Pages 85-91, Madera County Records.
- Tract No. 93-02, Greenhills Estates & Golf Club, Block 10, recorded February 20, 2004 in Book 52 of Maps at Pages 92-98, Madera County Records.
- Tract No. 93-02, Greenhills Estates & Golf Club, Block 11A, recorded March 18, 2004 in Book 52 of Maps at Pages 114-118, Madera County Records.
- Tract No. 93-02, Greenhills Estates & Golf Club, Block 12, recorded May 27, 2004 in Book 52 of Maps at Pages 150-159, Madera County Records.
- Tract No. 03-06, The Villas, recorded June 4, 2004 in Book 53 of Maps at Pages 4-8, Madera County Records.
- Tract No. 93-02, Greenhills Estates & Golf Club, Block 13, recorded June 22, 2004 in Book 53 of Maps at Pages 13-19, Madera County Records.
- Tract No. 93-02, Greenhills Estates & Golf Club, Block 15, recorded July 1, 2004 in Book 53 of Maps at Pages 25-31, Madera County Records.
- Tract No. 93-02, Greenhills Estates & Golf Club, Block 14, recorded July 19, 2004 in Book 53 of Maps at Pages 44-55, Madera County Records.
- Tract No. 04-22, Village East Cluster, recorded July 14, 2004 in Book 53 of Maps at Pages 33-34, Madera County Records.
- Tract No. 04-18, Village East at Pheasant Run, recorded October 8, 2004 in Book 53 of Maps at Pages 102-105, Madera County Records.
- Tract No. 04-28, The Lakes RV & Golf Resort, recorded February 24, 2005 in Book 54 of Maps at Pages 31-35, Madera County Records.

Zone of Benefit No. 10B

- Parcel Map No. 00-29, recorded July 12, 2001 in Book 49 of Maps at Pages 113-114, Madera County Records.
- Parcel 1 of Parcel Map No. 03-14, Greenhills Estates & Golf Club, recorded December 18, 2003 in Book 52 of Maps at Pages 37-42, Madera County Records.

Zone of Benefit No. 11

- Tract No. 90-22, Phase I & II, recorded January 15, 2004 in Book 52 of Maps at Pages 66-67, Madera County Records.

Zone of Benefit No. 12

- Tract No. 90-22, Phase III, recorded October 1, 2004 in Book 53 of Maps at Pages 100-101, Madera County Records.
- Tract No. 90-22, Phases IV, V, & VI, recorded July 27, 2005 in Book 54 of Maps at Pages 128-129, Madera County Records.

Zone of Benefit No. 13

- Tract No. 03-11, Valley Grove Estates, Phase I, recorded April 20, 2004 in Book 52 of Maps at Pages 126-130, Madera County Records.
- Tract No. 03-11, Valley Grove Estates, Phase II & IV, recorded September 13, 2004 in Book 53 of Maps at Pages 82-86, Madera County Records.
- Tract No. 03-11, Valley Grove Estates, Phase III, recorded September 30, 2004 in Book 53 of Maps at Pages 96-99, Madera County Records.

Zone of Benefit No. 14

- Tract No. 03-11, Valley Grove Estates, Phase V, recorded April 7, 2005 in Book 54 of Maps at Pages 55-59, Madera County Records.
- Tract No. 04-06, Valley Grove Estates, Phase VI, recorded April 7, 2005 in Book 54 of Maps at Pages 60-64, Madera County Records.

Zone of Benefit No. 15

- Tract No. 04-30, Valley Grove Estates, Phase VII, recorded April 7, 2005 in Book 54 of Maps at Pages 66-68, Madera County Records.

Zone of Benefit No. 16

- Tract No. 04-11, Olivero Ranch, recorded June 27, 2006 in Book 56 of Maps at Pages 28-32, Madera County Records.

Zone of Benefit No. 17

- Lot No. 1 of Tract No. 00-09 (The Village at Chowchilla Apartments), recorded June 5, 2001 in Book 49 of Maps at Pages 88-89, Madera County Records.

Zone of Benefit No. 18

- Parcel No. 1 of Parcel Map No. 04-49, recorded January 20, 2006 in Book 55 of Maps at Page 77, Madera County Records.

Zone of Benefit No. 19

- Tract No. 05-07, Montgomery Farms, Phase I, recorded August 9, 2006 in Book 56 of Maps at Pages 52-59, Madera County Records.
- Tract No. 05-07, Montgomery Farms, Phase III, recorded March 14, 2007 in Book 57 of Maps at Pages 5-6, Madera County Records.

Zone of Benefit No. 20

- Parcel Map No. 05-62, recorded November 17, 2006 in Book 56 of Maps at Pages 105-106, Madera County Records.

Zone of Benefit No. 21

- Tract No. 05-19, recorded December 29, 2005 in Book 55 of Maps at Pages 64-65, Madera County Records.

Zone of Benefit No. 22

- Assessor's Parcel No. 001-400-006; Tentative Subdivision Map No. 05-56; Woodcrest

Zone of Benefit No. 23

- Assessor's Parcel No. 002-300-002 & 002-300-003; Tentative Subdivision Map No. 05-29; Legacy Ranch

Zone of Benefit No. 24

- Parcel No. 1 & 2 of Parcel Map No. 92-10 (Redwood Apartments), recorded October 9, 1992 in Book 40 of Maps at Pages 53-54, Madera County Records.

Zone of Benefit No. 25

- Record of Survey for Autozone Development Corporation, recorded September 9, 2009 in Book 59 of Surveys at Page 62, Madera County Records; Grant Deed Document No. 2009018645 (APN 002-010-025) and Grant Deed Document No. 2009011801 (APN 002-010-026), M.C.O.R.

Zone of Benefit No. 26

- Parcel Merger Document No. 2011027724 (APN 001-136-018), M.C.O.R.

2. PLANS AND SPECIFICATIONS; IMPROVEMENTS TO BE MAINTAINED

The Plans and Specifications for the landscaping, lighting, and other improvements to be serviced and maintained are incorporated herein by reference to construction items as listed and enumerated in the documents entitled:

The plans and specifications for the development of Robertson Village No. 1, No. 2, and No. 3; Parcel Map No. 86-13; Rosehill Subdivision (Tract No. 91-02); Parkridge Estates II (Tract No. 90-25); Chowchilla Garden Apartments (Lot No. 1 of Tract No. 94-28); Washington Square Apartments (Remainder of Tract No. 94-28); Meadow Lark Subdivision (Tract No. 97-25); Palm Estates (Tract No. 99-12); Cornerstone Church (Parcel 1 of Parcel Map No. 02-09); Pheasant Run and Greenhills Estates (Tract No. 93-02, Greenhills Estates & Golf Club; Parcel Map No. 00-28, Pheasant Run; Tract No. 00-40, Pheasant Run; Tract No. 03-06, The Villas; Tract No. 04-22, Village East Cluster; Tract No. 04-18, Village East at Pheasant Run; Tract No. 04-28, The Lakes RV & Golf Resort; Parcel Map No. 00-29; Parcel 1 of Parcel Map No. 03-14, Greenhills Estates & Golf Club); Tract 90-22, Phase I-VI & Shasta Villas; Valley Grove Estates (Tract No. 03-11, Phase I-V; Tract No. 04-06, Phase VI; Tract No. 04-30, Phase VII); Olivero Ranch (Tract No. 04-11); The Village at Chowchilla Apartments (Lot 1 of Tract No. 00-09); Parcel 1 of Parcel Map No. 04-49; Montgomery Farms (Tract No. 05-07, Phase I & III); Parcel Map No. 05-62; Bob Silva Ford (Tract No. 05-19); Tract No. 05-56; Tract No. 05-29; Redwood Apartments (Parcel 1 & 2 of Parcel Map No. 92-10); AutoZone; and Rite-Aid.

The plans and specifications for the improvements are on file in the office of the Director of Public Works.

The District will be responsible for the operation and maintenance of the following improvements:

- Robertson Village No. 1, No. 2 and No. 3: Palm Park Way
The improvements for Robertson Village No, 1, No. 2 and No. 3 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Parcel Map No. 86-13
The improvements for Parcel Map No. 86-13 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Rosehill Subdivision (Tract No. 91-02)
The improvements for Tract No. 91-02 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Parkridge Estates II (Tract No. 90-25)
The improvements for Tract No. 90-25 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Lot No. 1 of Tract No. 94-28 (Chowchilla Garden Apartments)
The improvements for Lot No. 1 of Tract No. 94-28 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Remainder of Tract No. 94-28 (Washington Square Apartments)
The improvements for Remainder of Tract No. 94-28 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Meadow Lark Subdivision (Tract No. 97-25)
The improvements for Tract No. 97-25 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Palm Estates (Tract No. 99-12)
The improvements for Tract No. 99-12 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Parcel No. 1 of Parcel Map No. 02-09 (Cornerstone Church)
The improvements for Parcel 1 of Parcel Map No. 02-09 at Fig Tree Road and Robertson Boulevard consist of landscaping, drainage, disposal, irrigation system and public lighting.

Pheasant Run & Greenhills Estates Area

The improvements consist of the facilities, which have been constructed within the boundaries of the District, and those which may be subsequently constructed and will be operated, maintained and serviced by the District. The improvements consist of the construction, operation maintenance and servicing of street lighting and landscaping facilities and appurtenant facilities, including but not limited to, personnel, electrical energy, utilities such as water materials, contracting services, and

other items necessary for the satisfactory construction, operation maintenance and servicing of the improvements described below:

- Fig Tree Road East side of Fig Tree Road from E. Robertson Blvd. (Ave. 26) south to SR 99.
Landscape Maintenance: Operation and maintenance of landscaping that will be installed in the area between the back of sidewalk and the subdivision sound wall.
Street lighting: Operation and maintenance of 150-watt HPS street lamps.
- E. Robertson Blvd. (Ave. 26) from Fig Tree Road to East City Limits (south side).
Landscape Maintenance: Operation and maintenance of existing roadside landscaping along the edge of E. Robertson Blvd. from Fig Tree Road to the East City Limits that is installed between the back of sidewalk and the subdivision sound wall.
Street lighting: Operation and maintenance of 150-watt HPS street lamps.
- E. Robertson Blvd (Ave. 26) from Fig Tree Road to East City Limits (north side).
Landscape Maintenance: Operation and maintenance of future roadside landscaping along edge of E. Robertson Blvd. from Fig Tree Road to the East City Limits that will be installed between the back of sidewalk and the subdivision sound wall.
Street lighting - Operation and maintenance of 150-watt HPS street lamps.
- Club House Drive from E. Robertson Blvd. (Ave. 26) south to the traffic circle, (both sides) and median island.
Landscape Maintenance: Operation and maintenance of existing roadside landscaping along both sides of Club House Drive from E. Robertson Blvd. south to the traffic circle that is currently installed between the back of sidewalk and the subdivision sound wall;
Operation and maintenance of landscaping within the median.
Street lighting: Operation and maintenance of 150-watt HPS street lamps.
- Club House Drive from E. Robertson Blvd. (Ave. 26) north to the Future Loop Road (both sides).
Landscape Maintenance: Operation and maintenance of future roadside landscaping along both sides of Club House Drive from E. Robertson Blvd. north to the Future Loop Road that will be installed between the back of sidewalk and the subdivision sound wall.
Street lighting: Operation and maintenance of 150-watt HPS street lamps.
- Tract No. 90-22, Phase I-VI: Santa Cruz Boulevard / Washington Road
The improvements for Tract No. 90-22 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Valley Grove Estates, Phase I-VII (Tract No. 03-11, Tract No. 04-06, & Tract No. 04-30): Santa Cruz Boulevard
The improvements for Tract No. 03- 11, No. 04-06, & No. 04-30 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Olivero Ranch (Tract No. 04-11)

The improvements for Tract No. 04-11 consist of landscaping, drainage, disposal, irrigation system and public lighting.

- Lot No. 1 of Tract No. 00-09 (The Village at Chowchilla Apartments)
The improvements for Lot No. 1 of Tract 00-09 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Parcel No. 1 of Parcel Map No. 04-49
The improvements for Parcel No. 1 of Parcel Map No. 04-49 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Montgomery Farms (Tract No. 05-07)
The improvements for Tract No. 05-07 consists of landscaping, drainage, disposal, irrigation system and public lighting.
- Parcel Map No. 05-62
The improvements for Parcel Map No. 05-62 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Tract No. 05-19
The improvements for Tract No. 05-19 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Woodcrest (Tract No. 05-56): Santa Cruz Boulevard / Washington Road / Palm Parkway
The improvements for Tract No. 05-56 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Legacy Ranch (Tract No. 05-29): 5th Street / Road 16 / Legacy Boulevard / Interior Landscaping
The improvements for Legacy Ranch Tract No. 05-29 consist of landscaping, drainage, disposal, irrigation system and public lighting.
- Parcel No. 1 & 2 of Parcel Map No. 92-10 (Redwood Apartments)
The improvements for Parcel No. 1 & 2 of Parcel Map No. 92-10 consist of landscaping, drainage, disposal, irrigation system, and public lighting.
- AutoZone
The improvements for AutoZone consist of landscaping, drainage, disposal, irrigation system, and public lighting.
- Rite-Aid
The improvements for Rite-Aid consist of landscaping, drainage, disposal, irrigation system, and public lighting.

Street Lighting and Traffic Signals Improvements

Streetlight poles, fixtures, bulbs, conduits and miscellaneous equipment including guys, anchors, posts and pedestals, metering devices, controllers and appurtenant facilities as required to provide street lighting located within public rights-of-way and easements within the boundaries of the District.

Landscaping Improvements

Landscaping, plants, shrubbery, trees, irrigation systems, landscapes, fixtures, maintenance and appurtenant facilities located within and alongside streets, parkways, and medians located within City rights-of-way and dedicated easements within the boundaries of the District.

The street medians that are or will in the future be maintained within the District are generally located within the four lane roadways or larger, or within roadways that provide a district-wide benefit as designated by the City Engineer.

Maintenance

Maintenance means the furnishing of services and materials for the ordinary and usual maintenance operation and servicing of the landscaping, public lighting facilities, and appurtenant facilities including repair, removal or replacement of all or part of any of the landscaping, public lighting facilities, or appurtenant facilities; providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury and the removal of trimmings, rubbish, debris and other solid waste.

Service

Servicing means the furnishing of water for the irrigation of the landscaping and the maintenance of any of the public lighting facilities, park and recreational improvements or appurtenant facilities and the furnishing of electric current or energy, gas or other illuminating agent for the public lighting facilities, or for the lighting or operation of landscaping, or appurtenant facilities. This will also include the administrative costs associated with operating the District.

Drainage

Drainage disposal means the furnishing of services and materials for the ordinary and usual maintenance, operation and serving of the landscaping and watering, including repair, removal or replacement of all or part of the storm water basins serving each of the areas within the District.

3. ESTIMATED COST

A breakdown of the cost of maintenance and other expenses in connection with the formation of City of Chowchilla Landscape Maintenance and Lighting District No. 90-1 are described in **Exhibit "A"** located within the Section of this Report for each Zone of Benefit.

4. PROPOSED ASSESSMENT

I, do hereby, assess and apportion said total amount of the cost and expenses of said formation, servicing and maintenance, upon the several lots, or parcels of land liable therefor and benefited thereby all as is more particularly set forth in the assessment roll filed herewith, marked **Exhibit "B"** located within the Section of this Report for each Zone of Benefit. The numbers on said assessment roll correspond with the assigned numbers upon the assessment diagram filed herewith. Said assessment is made upon the

several parcels of land within said District in proportion to the estimated benefits to be received by said parcels respectively from said maintenance. A summary of the total assessments is provided in **Table 1**.

5. ASSESSMENT DIAGRAM

The Diagram entitled "**Assessment Diagram of City of Chowchilla Landscape Maintenance and Lighting District No. 90-1**" herewith, marked **Exhibit "C"** and located within the Section of this Report for each Zone of Benefit, delineates the exterior boundaries of the assessment district and the lines and dimensions of each lot or parcel of land within said District. Each lot or parcel of land having been assigned a distinctive number upon said assessment diagram.

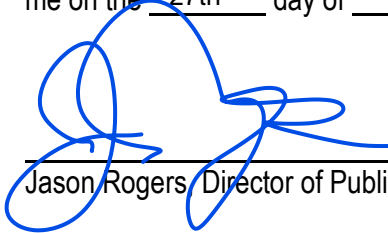
Dated: _____ JULY 27 , 2021.



Jerry Jones, Engineer for the City of Chowchilla



I, Jason Rogers, the Director of Public Works and ex officio Superintendent of Streets of the City of Chowchilla, do hereby certify that the foregoing assessment, together with the assessment diagram of the City of Chowchilla Landscape Maintenance and Lighting District No. 90-1, attached thereto, was filed with me on the 27th day of JULY, 2021.



Jason Rogers, Director of Public Works

I, Joann McClendon, the City Clerk of the City of Chowchilla, do hereby certify that the foregoing assessment, together with the assessment diagram of the City of Chowchilla Landscape Maintenance and Lighting District No. 90-1, attached thereto, was filed with me on the 27th day of JULY, 2021.



Joann McClendon, City Clerk

I, Joann McClendon, the City Clerk of the City of Chowchilla, do hereby certify that the foregoing assessment, together with the assessment diagram of the City of Chowchilla Landscape Maintenance and Lighting District No. 90-1, attached thereto, was approved and confirmed by the City Council of the City of Chowchilla on the 27th day of JULY, 2021.



Joann McClendon, City Clerk

I, Todd Miller, Auditor-Controller of the County of Madera, do hereby certify that the foregoing assessment, together with the assessment diagram, was filed in my office on the _____ day of _____, 2021.

Todd Miller, Madera County Auditor-Controller

TABLE 1
SUMMARY OF TOTAL ASSESSMENT

| ZONE OF BENEFIT NO. | DESCRIPTION | ASSESSMENT AMOUNT |
|----------------------------|---|--------------------------|
| 1 | Robertson Village, Phases 1, 2, & 3 | \$ 6,349.66 |
| 2 | Parcel Map No. 86-13, Dubose Sanders | \$ 1,425.38 |
| 3 | Tract No. 91-02, Rosehill Subdivision | \$ 1,769.02 |
| 4 | Tract No. 90-25, Parkridge Estates II | \$ 1,038.08 |
| 5 | Lot No. 1 of Tract No. 94-28, Chowchilla Garden Apartments | \$ 251.40 |
| 6 | Remainder of Tract No. 94-28, Washington Square Apartments | \$ 982.00 |
| 7 | Tract No. 97-25, Meadow Lark Subdivision | \$ 1,005.18 |
| 8 | Tract No. 99-12, Palm Estates | \$ 1,100.80 |
| 9 | Parcel No. 1 of Parcel Map No. 02-09, Cornerstone Church | \$ 2,526.38 |
| 10A | Pheasant Run Zone - Excluding Rancho Calera | \$ 135,843.32 |
| 10B | Pheasant Run Zone - Rancho Calera (not completed, assessment deferred) | \$ - |
| 11 | Tract No. 90-22, Phase I & II & Outlot A (Shasta Village Apartments) | \$ 6,596.62 |
| 12 | Tract 90-22, Phase III thru VI | \$ 11,395.44 |
| 13 | Tract No. 03-11, Valley Grove Estates Phase I thru IV | \$ 22,671.70 |
| 14 | Tract No. 03-11 & Tract No. 04-06, Valley Grove Estates Phase V & VI | \$ 9,852.10 |
| 15 | Tract No. 04-30, Valley Grove Estate Phase VII | \$ 3,798.40 |
| 16 | Tract No. 04-11, The Village at Olivero Ranch | \$ 5,222.78 |
| 17 | Lot No. 1 of Tract No. 00-09, The Village at Chowchilla Apartments | \$ 2,859.78 |
| 18 | Parcel No. 1 of Parcel Map No. 04-49 (not completed, assessment deferred) | \$ - |
| 19 | Tract No. 05-07, Montgomery Farms | \$ 66,252.96 |
| 20 | Parcel Map No. 05-62, Heritage Center | \$ 1,560.32 |
| 21 | Tract No. 05-19, Silva Ford | \$ 27,919.30 |
| 22 | Tract No. 05-56, Woodcrest (not completed, assessment deferred) | \$ - |
| 23 | Tract No. 05-29, Legacy Ranch (not completed, assessment deferred) | \$ - |
| 24 | Parcel No. 1 & 2 of Parcel Map No. 92-10, Redwood Apartments (not completed, assessment deferred) | \$ - |
| 25 | AutoZone | \$ 968.24 |
| 26 | Rite-Aid (Grothe Family Trust) | \$ 2,345.92 |
| TOTAL ASSESSMENT = | | \$ 313,734.78 |

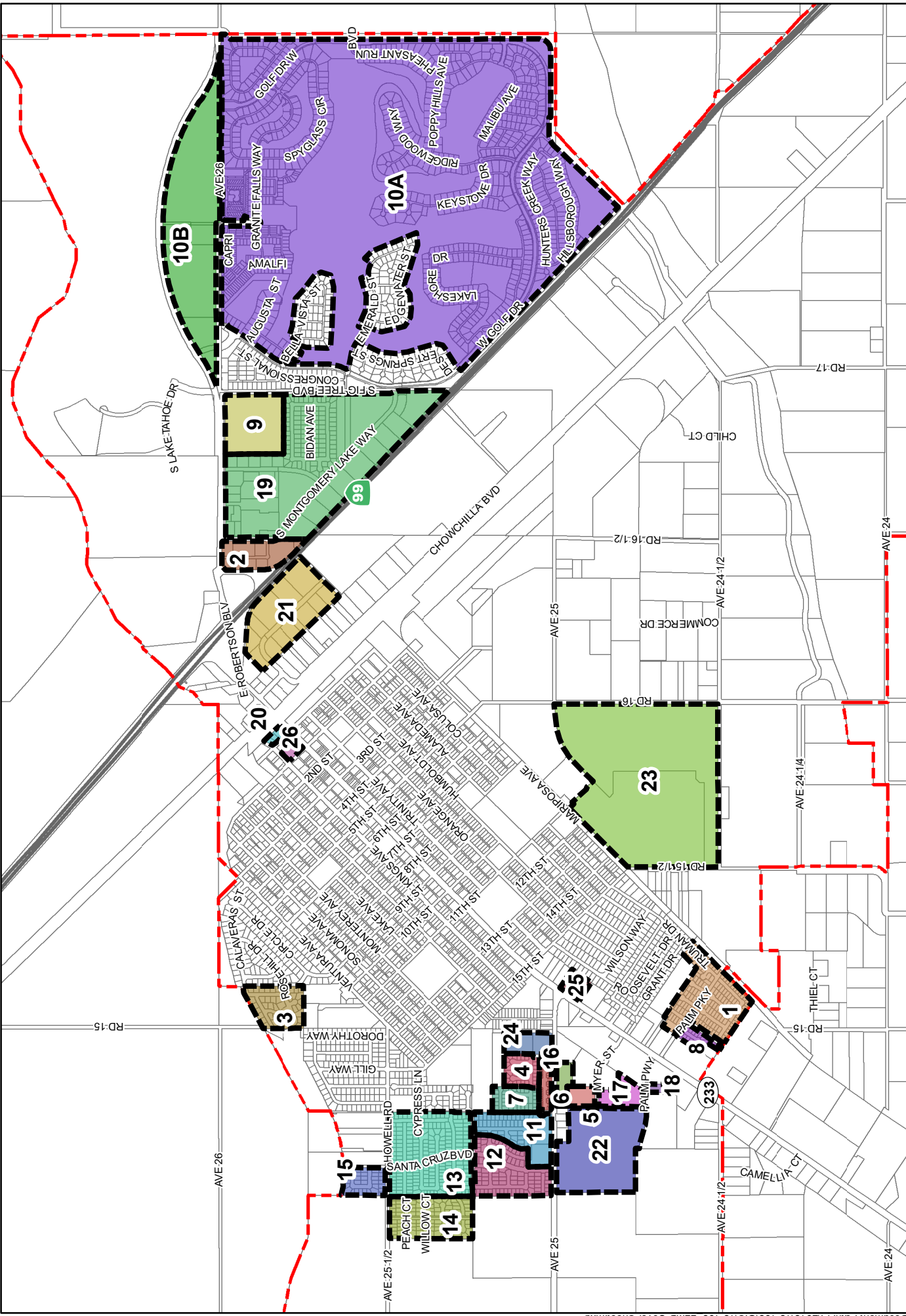


EXHIBIT "C" - ASSESSMENT DIAGRAM OF CITY OF CHOWCHILLA
LANDSCAPE MAINTENANCE AND LIGHTING DISTRICT NO. 90-1

NOTE: FOR A MORE DETAILED DESCRIPTION OF THE LINES, AND DIMENSIONS OF THE LOTS, PIECES, PARCELS, AND SUBDIVISIONS OF LANDS SHOWN ON THE ASSESSMENT DIAGRAMS, REFERENCE IS MADE TO BOOK 1, 2, AND 14 OF ASSESSOR'S MAPS, COUNTY OF MADERA, 200 W. 4TH STREET, MADERA, CALIFORNIA

Benefit Zone Boundary



City Limits



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 1 – ROBERTSON VILLAGE, PHASES 1, 2, & 3

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-------------|---------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 3,306.16 | \$ 3,306.16 |
| Streetlights - Monthly Service Charge per Light | 31 | \$ 45.00 | \$ 1,395.00 |
| Streetlights - Average Annual Maintenance (per Light) | 31 | \$ 25.00 | \$ 775.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 794.00 | \$ 198.50 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 375.00 |
| Engineering Fees | | | \$ 300.00 |
| Total Annual Assessment | | | <u>\$ 6,349.66</u> |

ENGINEER'S CALCULATIONS

| | | | | |
|--|----------------------|-------------------------------|-------|---------|
| Single Parcels | 136 | \$ | 44.76 | per lot |
| APN 002-261-62 (Assessment #137), Equivalent Units | <u>5.86</u> | | | |
| Total Equivalent Units | <u><u>141.86</u></u> | | | |
| Assessment Rate Per Equivalent | \$ | 44.76 | | |
| Assessment Rate for Single Family Lots | \$ | 6,087.36 | | |
| Assessment Rate for APN 002-261-62 (Assessment #137) | \$ | 262.30 | | |
| Total Assessment | \$ | <u><u>6,349.66</u></u> | | |

Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 1
Robertson Village Nos. 1, 2, & 3



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 1 – ROBERTSON VILLAGE, PHASES 1, 2, & 3

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 1 | 1 | 002-262-024 | 1901 TRUMAN DR | \$ 44.76 |
| 1 | 2 | 002-262-025 | 1905 TRUMAN DR | \$ 44.76 |
| 1 | 3 | 002-262-026 | 1909 TRUMAN DR | \$ 44.76 |
| 1 | 4 | 002-262-027 | 1913 TRUMAN DR | \$ 44.76 |
| 1 | 5 | 002-262-028 | 1917 TRUMAN DR | \$ 44.76 |
| 1 | 6 | 002-262-029 | 1921 TRUMAN DR | \$ 44.76 |
| 1 | 7 | 002-262-030 | 2007 TRUMAN DR | \$ 44.76 |
| 1 | 8 | 002-262-031 | 2011 TRUMAN DR | \$ 44.76 |
| 1 | 9 | 002-262-032 | 2015 TRUMAN DR | \$ 44.76 |
| 1 | 10 | 002-262-033 | 2019 TRUMAN DR | \$ 44.76 |
| 1 | 11 | 002-262-034 | 2023 TRUMAN DR | \$ 44.76 |
| 1 | 12 | 002-263-001 | 2103 TRUMAN DR | \$ 44.76 |
| 1 | 13 | 002-263-002 | 2107 TRUMAN DR | \$ 44.76 |
| 1 | 14 | 002-263-003 | 2111 TRUMAN DR | \$ 44.76 |
| 1 | 15 | 002-263-004 | 2115 TRUMAN DR | \$ 44.76 |
| 1 | 16 | 002-263-005 | 2119 TRUMAN DR | \$ 44.76 |
| 1 | 17 | 002-263-006 | 2123 TRUMAN DR | \$ 44.76 |
| 1 | 18 | 002-263-007 | 2127 TRUMAN DR | \$ 44.76 |
| 1 | 19 | 002-263-008 | 2131 TRUMAN DR | \$ 44.76 |
| 1 | 20 | 002-263-009 | 2135 TRUMAN DR | \$ 44.76 |
| 1 | 21 | 002-263-010 | 2139 TRUMAN DR | \$ 44.76 |
| 1 | 22 | 002-263-011 | 2143 TRUMAN DR | \$ 44.76 |
| 1 | 23 | 002-263-012 | 518 JEFFERSON ST | \$ 44.76 |
| 1 | 24 | 002-263-013 | 514 JEFFERSON ST | \$ 44.76 |
| 1 | 25 | 002-263-014 | 510 JEFFERSON ST | \$ 44.76 |
| 1 | 26 | 002-263-015 | 506 JEFFERSON ST | \$ 44.76 |
| 1 | 27 | 002-263-016 | 502 JEFFERSON ST | \$ 44.76 |
| 1 | 28 | 002-263-017 | 414 JEFFERSON ST | \$ 44.76 |
| 1 | 29 | 002-263-018 | 410 JEFFERSON ST | \$ 44.76 |
| 1 | 30 | 002-261-046 | 406 JEFFERSON ST | \$ 44.76 |
| 1 | 31 | 002-261-047 | 402 JEFFERSON ST | \$ 44.76 |

EXHIBIT "B" – Assessment Roll

ZONE 1 – ROBERTSON VILLAGE, PHASES 1, 2, & 3

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|------|-----------------------|-------------|------------------|-------------------|
| 1 | 32 | 002-261-048 | 314 JEFFERSON ST | \$ 44.76 |
| 1 | 33 | 002-261-049 | 310 JEFFERSON ST | \$ 44.76 |
| 1 | 34 | 002-261-050 | 306 JEFFERSON ST | \$ 44.76 |
| 1 | 35 | 002-261-051 | 302 JEFFERSON ST | \$ 44.76 |
| 1 | 36 | 002-261-019 | 2101 LINCOLN AVE | \$ 44.76 |
| 1 | 37 | 002-261-020 | 2105 LINCOLN AVE | \$ 44.76 |
| 1 | 38 | 002-261-021 | 2109 LINCOLN AVE | \$ 44.76 |
| 1 | 39 | 002-261-022 | 2113 LINCOLN AVE | \$ 44.76 |
| 1 | 40 | 002-261-023 | 2117 LINCOLN AVE | \$ 44.76 |
| 1 | 41 | 002-261-024 | 2121 LINCOLN AVE | \$ 44.76 |
| 1 | 42 | 002-261-025 | 2125 LINCOLN AVE | \$ 44.76 |
| 1 | 43 | 002-261-026 | 2129 LINCOLN AVE | \$ 44.76 |
| 1 | 44 | 002-261-027 | 2133 LINCOLN AVE | \$ 44.76 |
| 1 | 45 | 002-261-028 | 2134 HARRISON CT | \$ 44.76 |
| 1 | 46 | 002-261-029 | 2130 HARRISON CT | \$ 44.76 |
| 1 | 47 | 002-261-030 | 2126 HARRISON CT | \$ 44.76 |
| 1 | 48 | 002-261-031 | 2122 HARRISON CT | \$ 44.76 |
| 1 | 49 | 002-261-032 | 2118 HARRISON CT | \$ 44.76 |
| 1 | 50 | 002-261-033 | 2114 HARRISON CT | \$ 44.76 |
| 1 | 51 | 002-261-034 | 2110 HARRISON CT | \$ 44.76 |
| 1 | 52 | 002-261-035 | 2106 HARRISON CT | \$ 44.76 |
| 1 | 53 | 002-261-036 | 2102 HARRISON CT | \$ 44.76 |
| 1 | 54 | 002-261-037 | 2103 HARRISON CT | \$ 44.76 |
| 1 | 55 | 002-261-038 | 2107 HARRISON CT | \$ 44.76 |
| 1 | 56 | 002-261-039 | 2111 HARRISON CT | \$ 44.76 |
| 1 | 57 | 002-261-040 | 2115 HARRISON CT | \$ 44.76 |
| 1 | 58 | 002-261-041 | 2119 HARRISON CT | \$ 44.76 |
| 1 | 59 | 002-261-042 | 2123 HARRISON CT | \$ 44.76 |
| 1 | 60 | 002-261-043 | 2127 HARRISON CT | \$ 44.76 |
| 1 | 61 | 002-261-044 | 2131 HARRISON CT | \$ 44.76 |
| 1 | 62 | 002-261-045 | 2135 HARRISON CT | \$ 44.76 |
| 1 | 63 | 002-263-019 | 2134 MADISON CT | \$ 44.76 |
| 1 | 64 | 002-263-020 | 2130 MADISON CT | \$ 44.76 |
| 1 | 65 | 002-263-021 | 2126 MADISON CT | \$ 44.76 |
| 1 | 66 | 002-263-022 | 2122 MADISON CT | \$ 44.76 |

EXHIBIT "B" – Assessment Roll

ZONE 1 – ROBERTSON VILLAGE, PHASES 1, 2, & 3

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|------|-----------------------|-------------|-----------------|-------------------|
| 1 | 67 | 002-263-023 | 2118 MADISON CT | \$ 44.76 |
| 1 | 68 | 002-263-024 | 2114 MADISON CT | \$ 44.76 |
| 1 | 69 | 002-263-025 | 2110 MADISON CT | \$ 44.76 |
| 1 | 70 | 002-263-026 | 2106 MADISON CT | \$ 44.76 |
| 1 | 71 | 002-263-027 | 2102 MADISON CT | \$ 44.76 |
| 1 | 72 | 002-263-028 | 2103 MADISON CT | \$ 44.76 |
| 1 | 73 | 002-263-029 | 2107 MADISON CT | \$ 44.76 |
| 1 | 74 | 002-263-030 | 2111 MADISON CT | \$ 44.76 |
| 1 | 75 | 002-263-031 | 2115 MADISON CT | \$ 44.76 |
| 1 | 76 | 002-263-032 | 2119 MADISON CT | \$ 44.76 |
| 1 | 77 | 002-263-033 | 2123 MADISON CT | \$ 44.76 |
| 1 | 78 | 002-263-034 | 2127 MADISON CT | \$ 44.76 |
| 1 | 79 | 002-263-035 | 2131 MADISON CT | \$ 44.76 |
| 1 | 80 | 002-263-036 | 2135 MADISON CT | \$ 44.76 |
| 1 | 81 | 002-263-037 | 2134 TRUMAN DR | \$ 44.76 |
| 1 | 82 | 002-263-038 | 2130 TRUMAN DR | \$ 44.76 |
| 1 | 83 | 002-263-039 | 2126 TRUMAN DR | \$ 44.76 |
| 1 | 84 | 002-263-040 | 2122 TRUMAN DR | \$ 44.76 |
| 1 | 85 | 002-263-041 | 2118 TRUMAN DR | \$ 44.76 |
| 1 | 86 | 002-263-042 | 2114 TRUMAN DR | \$ 44.76 |
| 1 | 87 | 002-263-043 | 2110 TRUMAN DR | \$ 44.76 |
| 1 | 88 | 002-263-044 | 2106 TRUMAN DR | \$ 44.76 |
| 1 | 89 | 002-263-045 | 2102 TRUMAN DR | \$ 44.76 |
| 1 | 90 | 002-262-023 | 1906 TRUMAN DR | \$ 44.76 |
| 1 | 91 | 002-262-022 | 1910 TRUMAN DR | \$ 44.76 |
| 1 | 92 | 002-262-021 | 1918 TRUMAN DR | \$ 44.76 |
| 1 | 93 | 002-262-020 | 1922 TRUMAN DR | \$ 44.76 |
| 1 | 94 | 002-262-019 | 2006 TRUMAN DR | \$ 44.76 |
| 1 | 95 | 002-262-018 | 2010 TRUMAN DR | \$ 44.76 |
| 1 | 96 | 002-262-017 | 513 JACKSON CT | \$ 44.76 |
| 1 | 97 | 002-262-016 | 509 JACKSON CT | \$ 44.76 |
| 1 | 98 | 002-262-013 | 510 JACKSON CT | \$ 44.76 |
| 1 | 99 | 002-262-015 | 2018 TRUMAN DR | \$ 44.76 |
| 1 | 100 | 002-262-014 | 2022 TRUMAN DR | \$ 44.76 |
| 1 | 101 | 002-262-012 | 2023 MONROE CT | \$ 44.76 |

EXHIBIT "B" – Assessment Roll

ZONE 1 – ROBERTSON VILLAGE, PHASES 1, 2, & 3

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 1 | 102 | 002-262-011 | 2019 MONROE CT | \$ 44.76 |
| 1 | 103 | 002-262-010 | 2015 MONROE CT | \$ 44.76 |
| 1 | 104 | 002-262-009 | 2011 MONROE CT | \$ 44.76 |
| 1 | 105 | 002-262-008 | 2007 MONROE CT | \$ 44.76 |
| 1 | 106 | 002-262-007 | 2003 MONROE CT | \$ 44.76 |
| 1 | 107 | 002-262-006 | 2002 MONROE CT | \$ 44.76 |
| 1 | 108 | 002-262-005 | 2006 MONROE CT | \$ 44.76 |
| 1 | 109 | 002-262-004 | 2010 MONROE CT | \$ 44.76 |
| 1 | 110 | 002-262-003 | 2014 MONROE CT | \$ 44.76 |
| 1 | 111 | 002-262-002 | 2018 MONROE CT | \$ 44.76 |
| 1 | 112 | 002-262-001 | 2022 MONROE CT | \$ 44.76 |
| 1 | 113 | 002-261-018 | 2023 TAFT CT | \$ 44.76 |
| 1 | 114 | 002-261-017 | 2019 TAFT CT | \$ 44.76 |
| 1 | 115 | 002-261-016 | 2015 TAFT CT | \$ 44.76 |
| 1 | 116 | 002-261-015 | 2011 TAFT CT | \$ 44.76 |
| 1 | 117 | 002-261-014 | 2007 TAFT CT | \$ 44.76 |
| 1 | 118 | 002-261-013 | 2003 TAFT CT | \$ 44.76 |
| 1 | 119 | 002-261-012 | 2002 TAFT CT | \$ 44.76 |
| 1 | 120 | 002-261-011 | 2006 TAFT CT | \$ 44.76 |
| 1 | 121 | 002-261-010 | 2010 TAFT CT | \$ 44.76 |
| 1 | 122 | 002-261-009 | 2014 TAFT CT | \$ 44.76 |
| 1 | 123 | 002-261-008 | 2018 TAFT CT | \$ 44.76 |
| 1 | 124 | 002-261-007 | 2022 TAFT CT | \$ 44.76 |
| 1 | 125 | 002-261-006 | 2021 LINCOLN AVE | \$ 44.76 |
| 1 | 126 | 002-261-005 | 2017 LINCOLN AVE | \$ 44.76 |
| 1 | 127 | 002-261-004 | 2013 LINCOLN AVE | \$ 44.76 |
| 1 | 128 | 002-261-003 | 2009 LINCOLN AVE | \$ 44.76 |
| 1 | 129 | 002-261-002 | 2005 LINCOLN AVE | \$ 44.76 |
| 1 | 130 | 002-261-001 | 2001 LINCOLN AVE | \$ 44.76 |
| 1 | 131 | 002-261-054 | 2002 LINCOLN AVE | \$ 44.76 |
| 1 | 132 | 002-261-057 | 2006 LINCOLN AVE | \$ 44.76 |
| 1 | 133 | 002-261-058 | 2010 LINCOLN AVE | \$ 44.76 |
| 1 | 134 | 002-261-059 | 2014 LINCOLN AVE | \$ 44.76 |
| 1 | 135 | 002-261-060 | 2018 LINCOLN AVE | \$ 44.76 |
| 1 | 136 | 002-261-061 | 2022 LINCOLN AVE | \$ 44.76 |

EXHIBIT "B" – Assessment Roll

ZONE 1 – ROBERTSON VILLAGE, PHASES 1, 2, & 3

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 1 | 137 | 002-261-062 | 105 PALM PR | \$ 262.30 |
| | | | | <u>\$ 6,349.66</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 2 – PARCEL MAP NO. 86-13, DUBOSE SANDERS

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-----------|---------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 0 | \$ - | \$ - |
| Streetlights - Monthly Service Charge per Light | 11 | \$ 45.00 | \$ 495.00 |
| Streetlights - Average Annual Maintenance (per Light) | 11 | \$ 25.00 | \$ 275.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 281.52 | \$ 70.38 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 385.00 |
| Engineering Fees | | | \$ 200.00 |
| Total Annual Assessment | | | <u>\$ 1,425.38</u> |

ENGINEER'S CALCULATIONS

Assessable Area (square feet) 420,253
Assessment Rate per Square Foot \$ 0.003391719

| APN | Area (sq. ft.) | Rate | Assessment |
|-------------------------|----------------|-----------------------|---------------------------|
| APN 014-020-001 | 130,906 | \$ 0.003391719 | \$ 444.00 |
| APN 014-020-002 | 30,977 | \$ 0.003391719 | \$ 105.08 |
| APN 014-020-003 | 31,357 | \$ 0.003391719 | \$ 106.34 |
| APN 014-020-006 | 42,404 | \$ 0.003391719 | \$ 143.82 |
| APN 014-020-016 | 31,925 | \$ 0.003391719 | \$ 108.28 |
| APN 014-020-017 | 27,667 | \$ 0.003391719 | \$ 93.84 |
| APN 014-020-055 | 104,108 | \$ 0.003391719 | \$ 353.10 |
| APN 014-020-056 | 20,909 | \$ 0.003391719 | \$ 70.92 |
| Total Assessment | 420,253 | \$ 0.003391719 | <u>\$ 1,425.38</u> |

City Property is not assessed.

Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 2
Parcel Map 86-13, Dubose Sanders



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 2 – PARCEL MAP NO. 86-13, DUBOSE SANDERS

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount | |
|-------------|----------------------------------|-------------|-------------------------|--------------------------|-----------------|
| 2 | 1 | 014-020-007 | — | \$ | - |
| 2 | 2 | 014-020-001 | 1 AUTO PARK PL | \$ | 444.00 |
| 2 | 3 | 014-020-010 | — | \$ | - |
| 2 | 4 | 014-020-006 | 307 CARLYLE WAY | \$ | 143.82 |
| 2 | 5 | 014-020-055 | 205 CARLYLE WAY | \$ | 353.10 |
| 2 | 6 | 014-020-056 | 201 CARLYLE WAY | \$ | 70.92 |
| 2 | 7 | 014-020-002 | 308 CARLYLE WAY | \$ | 105.08 |
| 2 | 8 | 014-020-003 | 212 CARLYLE WAY | \$ | 106.34 |
| 2 | 9 | 014-020-017 | 202 CARLYLE WAY | \$ | 93.84 |
| 2 | 10 | 014-020-016 | 108 CARLYLE WAY | \$ | 108.28 |
| 2 | 11 | 014-020-009 | — | \$ | - |
| | | | Total Assessment | \$ | 1,425.38 |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 3 – TRACT NO. 91-02, ROSEHILL SUBDIVISION

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-----------|---------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 0 | \$ - | \$ - |
| Streetlights - Monthly Service Charge per Light | 17 | \$ 45.00 | \$ 765.00 |
| Streetlights - Average Annual Maintenance (per Light) | 17 | \$ 25.00 | \$ 425.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 435.20 | \$ 108.80 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 270.22 |
| Engineering Fees | | | \$ 200.00 |
| Total Annual Assessment | | | <u>\$ 1,769.02</u> |

ENGINEER'S CALCULATIONS

| | |
|--|---------------------------|
| Parcels | 43 |
| Total Equivalent Units | <u>43</u> |
| Assessment Rate Per Equivalent | \$ 41.14 |
| Assessment Rate for Single Family Lots | \$ 1,769.02 |
| Total Assessment | <u>\$ 1,769.02</u> |

Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 3
Tract No. 91-02, Rosehill Subdivision



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 3 – TRACT NO. 91-02, ROSEHILL SUBDIVISION

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 3 | 1 | 001-310-013 | 1079 ROSEHILL DR | \$ 41.14 |
| 3 | 2 | 001-310-012 | 1065 ROSEHILL DR | \$ 41.14 |
| 3 | 3 | 001-310-011 | 1051 ROSEHILL DR | \$ 41.14 |
| 3 | 4 | 001-310-010 | 923 MICHELLE CT | \$ 41.14 |
| 3 | 5 | 001-310-009 | 901 MICHELLE CT | \$ 41.14 |
| 3 | 6 | 001-310-008 | 893 MICHELLE CT | \$ 41.14 |
| 3 | 7 | 001-310-007 | 888 MICHELLE CT | \$ 41.14 |
| 3 | 8 | 001-310-006 | 900 MICHELLE CT | \$ 41.14 |
| 3 | 9 | 001-310-005 | 921 MICHELLE CT | \$ 41.14 |
| 3 | 10 | 001-310-001 | 851 AMADOR ST | \$ 41.14 |
| 3 | 11 | 001-310-002 | 901 AMADOR ST | \$ 41.14 |
| 3 | 12 | 001-310-003 | 917 AMADOR ST | \$ 41.14 |
| 3 | 13 | 001-310-004 | 921 AMADOR ST | \$ 41.14 |
| 3 | 14 | 001-310-032 | 1000 PENNY ST | \$ 41.14 |
| 3 | 15 | 001-310-033 | 1010 PENNY ST | \$ 41.14 |
| 3 | 16 | 001-310-034 | 1020 PENNY ST | \$ 41.14 |
| 3 | 17 | 001-310-035 | 1030 PENNY ST | \$ 41.14 |
| 3 | 18 | 001-310-036 | 1040 PENNY ST | \$ 41.14 |
| 3 | 19 | 001-310-037 | 1050 PENNY ST | \$ 41.14 |
| 3 | 20 | 001-310-038 | 922 CALAVERAS ST | \$ 41.14 |
| 3 | 21 | 001-310-039 | 938 CALAVERAS ST | \$ 41.14 |
| 3 | 22 | 001-310-040 | 954 CALAVERAS ST | \$ 41.14 |
| 3 | 23 | 001-310-041 | 978 CALAVERAS ST | \$ 41.14 |
| 3 | 24 | 001-310-042 | 1028 CALAVERAS ST | \$ 41.14 |
| 3 | 25 | 001-310-043 | 1042 CALAVERAS ST | \$ 41.14 |
| 3 | 26 | 001-310-018 | 1028 CRISTEN RD | \$ 41.14 |
| 3 | 27 | 001-310-017 | 1018 CRISTEN RD | \$ 41.14 |
| 3 | 28 | 001-310-016 | 1008 CRISTEN RD | \$ 41.14 |
| 3 | 29 | 001-310-015 | 1004 CRISTEN RD | \$ 41.14 |
| 3 | 30 | 001-310-014 | 1000 CRISTEN RD | \$ 41.14 |
| 3 | 31 | 001-310-023 | 1001 DANIELLE ST | \$ 41.14 |

EXHIBIT "B" – Assessment Roll

ZONE 3 – TRACT NO. 91-02, ROSEHILL SUBDIVISION

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|------------------|----------------------------------|-------------|---------------------|--------------------------|
| 3 | 32 | 001-310-022 | 1005 DANIELLE ST | \$ 41.14 |
| 3 | 33 | 001-310-021 | 1007 DANIELLE ST | \$ 41.14 |
| 3 | 34 | 001-310-020 | 1009 DANIELLE ST | \$ 41.14 |
| 3 | 35 | 001-310-019 | 1027 DANIELLE ST | \$ 41.14 |
| 3 | 36 | 001-310-027 | 947 CALAVERAS ST | \$ 41.14 |
| 3 | 37 | 001-310-026 | 1022 DANIELLE ST | \$ 41.14 |
| 3 | 38 | 001-310-025 | 1008 DANIELLE ST | \$ 41.14 |
| 3 | 39 | 001-310-024 | 944 ROSEHILL DR | \$ 41.14 |
| 3 | 40 | 001-310-031 | 1001 PENNY ST | \$ 41.14 |
| 3 | 41 | 001-310-030 | 1019 PENNY ST | \$ 41.14 |
| 3 | 42 | 001-310-029 | 1029 PENNY ST | \$ 41.14 |
| 3 | 43 | 001-310-028 | 1039 PENNY ST | \$ 41.14 |
| Total Assessment | | | | <u>\$ 1,769.02</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

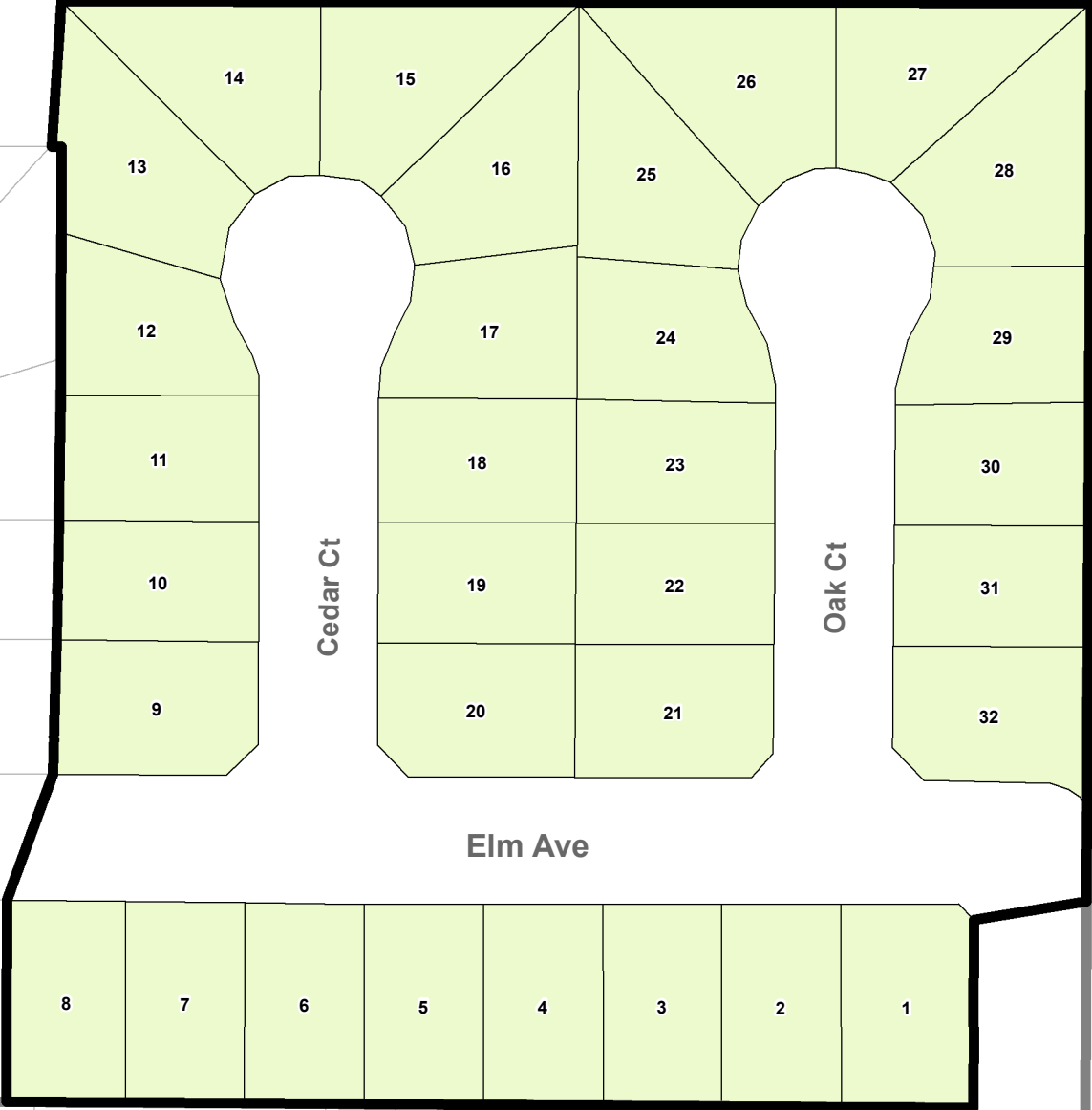
ZONE 4 – TRACT NO. 90-25, PARKRIDGE ESTATES II

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-----------|---------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 0 | \$ - | \$ - |
| Streetlights - Monthly Service Charge per Light | 9 | \$ 45.00 | \$ 405.00 |
| Streetlights - Average Annual Maintenance (per Light) | 9 | \$ 25.00 | \$ 225.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 230.40 | \$ 57.60 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 175.48 |
| Engineering Fees | | | \$ 175.00 |
| Total Annual Assessment | | | <u>\$ 1,038.08</u> |

ENGINEER'S CALCULATIONS

| | |
|--|---------------------------|
| Parcels | 32 |
| Total Equivalent Units | <u>32</u> |
| Assessment Rate Per Equivalent | \$ 32.44 |
| Assessment Rate for Single Family Lots | \$ 1,038.08 |
| Total Assessment | <u>\$ 1,038.08</u> |

Any additional costs or unanticipated costs will be paid out of Reserves.



Zone 16

Maple St

Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 4
Tract No. 90-25 ,Parkridge Estates II



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 4 – TRACT NO. 90-25, PARKRIDGE ESTATES II

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount | |
|-------------|----------------------------------|-------------|---------------------|--------------------------|-------|
| 4 | 1 | 001-330-037 | 300 ELM AVE | \$ | 32.44 |
| 4 | 2 | 001-330-036 | 310 ELM AVE | \$ | 32.44 |
| 4 | 3 | 001-330-035 | 320 ELM AVE | \$ | 32.44 |
| 4 | 4 | 001-330-034 | 330 ELM AVE | \$ | 32.44 |
| 4 | 5 | 001-330-033 | 340 ELM AVE | \$ | 32.44 |
| 4 | 6 | 001-330-032 | 350 ELM AVE | \$ | 32.44 |
| 4 | 7 | 001-330-031 | 360 ELM AVE | \$ | 32.44 |
| 4 | 8 | 001-330-030 | 370 ELM AVE | \$ | 32.44 |
| 4 | 9 | 001-330-029 | 100 CEDAR CT | \$ | 32.44 |
| 4 | 10 | 001-330-028 | 104 CEDAR CT | \$ | 32.44 |
| 4 | 11 | 001-330-027 | 108 CEDAR CT | \$ | 32.44 |
| 4 | 12 | 001-330-026 | 112 CEDAR CT | \$ | 32.44 |
| 4 | 13 | 001-330-025 | 116 CEDAR CT | \$ | 32.44 |
| 4 | 14 | 001-330-024 | 120 CEDAR CT | \$ | 32.44 |
| 4 | 15 | 001-330-023 | 121 CEDAR CT | \$ | 32.44 |
| 4 | 16 | 001-330-022 | 117 CEDAR CT | \$ | 32.44 |
| 4 | 17 | 001-330-021 | 113 CEDAR CT | \$ | 32.44 |
| 4 | 18 | 001-330-020 | 109 CEDAR CT | \$ | 32.44 |
| 4 | 19 | 001-330-019 | 105 CEDAR CT | \$ | 32.44 |
| 4 | 20 | 001-330-018 | 101 CEDAR CT | \$ | 32.44 |
| 4 | 21 | 001-330-017 | 100 OAK CT | \$ | 32.44 |
| 4 | 22 | 001-330-016 | 104 OAK CT | \$ | 32.44 |
| 4 | 23 | 001-330-015 | 108 OAK CT | \$ | 32.44 |
| 4 | 24 | 001-330-014 | 112 OAK CT | \$ | 32.44 |
| 4 | 25 | 001-330-013 | 116 OAK CT | \$ | 32.44 |
| 4 | 26 | 001-330-012 | 120 OAK CT | \$ | 32.44 |
| 4 | 27 | 001-330-011 | 121 OAK CT | \$ | 32.44 |
| 4 | 28 | 001-330-010 | 117 OAK CT | \$ | 32.44 |
| 4 | 29 | 001-330-009 | 113 OAK CT | \$ | 32.44 |
| 4 | 30 | 001-330-008 | 109 OAK CT | \$ | 32.44 |
| 4 | 31 | 001-330-007 | 105 OAK CT | \$ | 32.44 |
| 4 | 32 | 001-330-006 | 101 OAK CT | \$ | 32.44 |

EXHIBIT "B" – Assessment Roll

ZONE 4 – TRACT NO. 90-25, PARKRIDGE ESTATES II

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|------------|---------------------|--------------------------|
| | | | Total Assessment | <u>\$ 1,038.08</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 5 – LOT NO. 1 OF TRACT NO. 94-28, CHOWCHILLA GARDEN APARTMENTS

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-----------|-------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 0 | \$ - | \$ - |
| Streetlights - Monthly Service Charge per Light | 1 | \$ 45.00 | \$ 45.00 |
| Streetlights - Average Annual Maintenance (per Light) | 1 | \$ 25.00 | \$ 25.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 225.60 | \$ 56.40 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 75.00 |
| Engineering Fees | | | \$ 50.00 |
| Total Annual Assessment | | | <u>\$ 251.40</u> |

ENGINEER'S CALCULATIONS

| | |
|--|-------------------------|
| APN 001-230-029 | 1 |
| Total Equivalent Units | <u>1</u> |
| Assessment Rate Per Equivalent | \$ 251.40 |
| Assessment Rate for Single Family Lots | \$ 251.40 |
| Total Assessment | <u>\$ 251.40</u> |

Any additional costs or unanticipated costs will be paid out of Reserves.



Washington Rd

Zone 06

Kites Way

1

Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 5
Tract No. 94-28, Chowchilla Garden Apartment



CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll

ZONE 5 – LOT NO. 1 OF TRACT NO. 94-28, CHOWCHILLA GARDEN APARTMENTS

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|------|--------------------------|-------------|------------------|-------------------|
| 5 | 1 | 001-230-029 | 300 MYER DR | \$ 251.40 |
| | | | Total Assessment | <u>\$ 251.40</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 6 – REMAINDER OF TRACT NO. 94-28, WASHINGTON SQUARE APARTMENTS

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-------------|-------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 0 | \$ - | \$ - |
| Streetlights - Monthly Service Charge per Light | 5 | \$ 45.00 | \$ 225.00 |
| Streetlights - Average Annual Maintenance (per Light) | 5 | \$ 25.00 | \$ 125.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 1,128.00 | \$ 282.00 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 175.00 |
| Engineering Fees | | | \$ 175.00 |
| Total Annual Assessment | | | <u>\$ 982.00</u> |

ENGINEER'S CALCULATIONS

| | |
|--------------------------------|-------------------------|
| APN 001-230-031 | 1 |
| Total Equivalent Units | <u>1</u> |
| Assessment Rate Per Equivalent | \$ 982.00 |
| Assessment Rate | \$ 982.00 |
| Total Assessment | <u>\$ 982.00</u> |

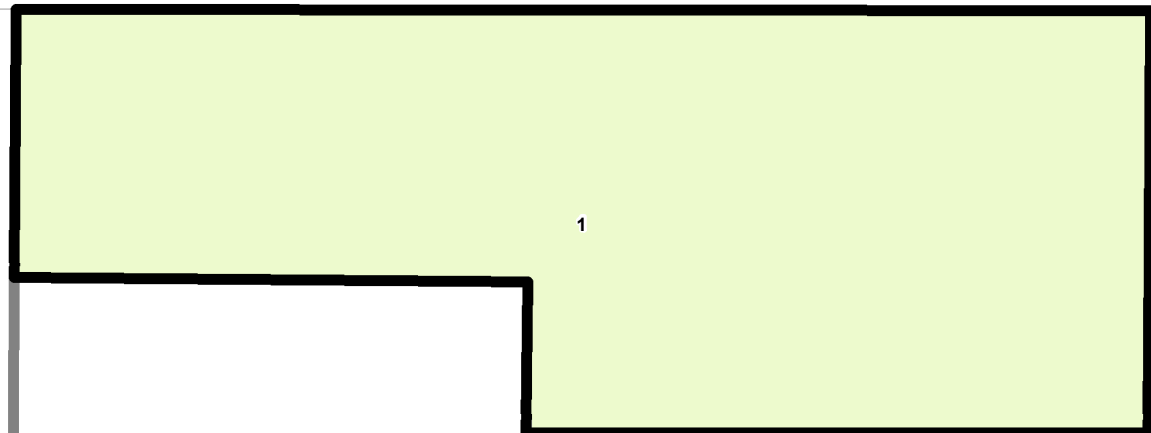
Any additional costs or unanticipated costs will be paid out of Reserves.

Zone 07



Zone 16

Washington Rd



1

Zone 05

Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 6
Tract No. 94-28, Washington Square Apartments



CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll

ZONE 6 – REMAINDER OF TRACT NO. 94-28, WASHINGTON SQUARE APARTMENTS

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|------|--------------------------|-------------|-------------------|-------------------|
| 6 | 1 | 001-230-031 | 255 WASHINGTON RD | \$ 982.00 |
| | | | Total Assessment | <u>\$ 982.00</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

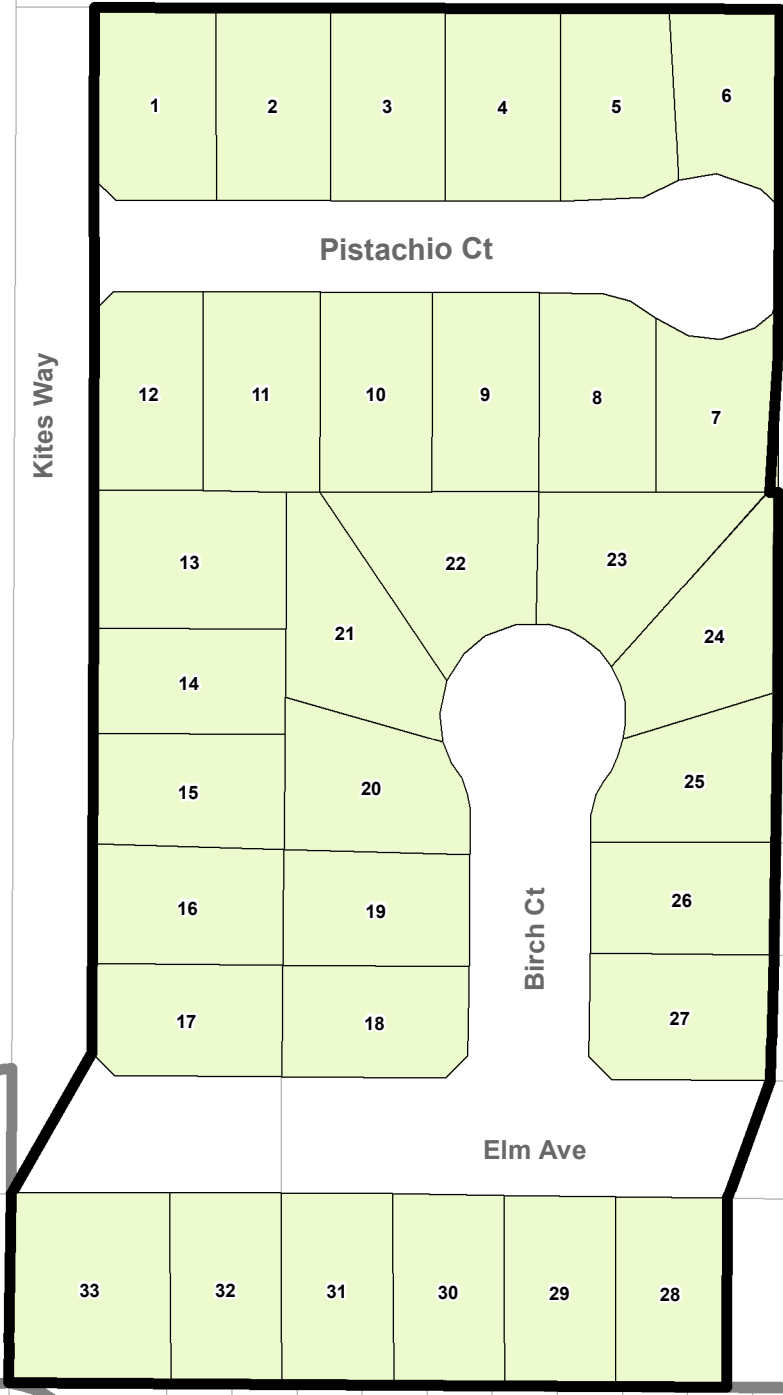
ZONE 7 – TRACT NO. 97-25, MEADOW LARK SUBDIVISION

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-----------|---------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 0 | \$ - | \$ - |
| Streetlights - Monthly Service Charge per Light | 7 | \$ 45.00 | \$ 315.00 |
| Streetlights - Average Annual Maintenance (per Light) | 7 | \$ 25.00 | \$ 175.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 179.20 | \$ 44.80 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 270.38 |
| Engineering Fees | | | \$ 200.00 |
| Total Annual Assessment | | | <u>\$ 1,005.18</u> |

ENGINEER'S CALCULATIONS

| | |
|--|---------------------------|
| Parcels | 33 |
| Total Equivalent Units | <u>33</u> |
| Assessment Rate Per Equivalent | \$ 30.46 |
| Assessment Rate for Single Family Lots | \$ 1,005.18 |
| Total Assessment | <u>\$ 1,005.18</u> |

Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 7
Tract No. 97-25, Meadowlark Subdivision



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 7 – TRACT NO. 97-25, MEADOW LARK SUBDIVISION

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 7 | 1 | 001-330-074 | 101 PISTACHIO CT | \$ 30.46 |
| 7 | 2 | 001-330-073 | 111 PISTACHIO CT | \$ 30.46 |
| 7 | 3 | 001-330-072 | 121 PISTACHIO CT | \$ 30.46 |
| 7 | 4 | 001-330-071 | 131 PISTACHIO CT | \$ 30.46 |
| 7 | 5 | 001-330-070 | 141 PISTACHIO CT | \$ 30.46 |
| 7 | 6 | 001-330-069 | 151 PISTACHIO CT | \$ 30.46 |
| 7 | 7 | 001-330-068 | 152 PISTACHIO CT | \$ 30.46 |
| 7 | 8 | 001-330-067 | 142 PISTACHIO CT | \$ 30.46 |
| 7 | 9 | 001-330-066 | 132 PISTACHIO CT | \$ 30.46 |
| 7 | 10 | 001-330-065 | 122 PISTACHIO CT | \$ 30.46 |
| 7 | 11 | 001-330-064 | 112 PISTACHIO CT | \$ 30.46 |
| 7 | 12 | 001-330-063 | 102 PISTACHIO CT | \$ 30.46 |
| 7 | 13 | 001-330-062 | 147 KITES WAY | \$ 30.46 |
| 7 | 14 | 001-330-061 | 137 KITES WAY | \$ 30.46 |
| 7 | 15 | 001-330-060 | 127 KITES WAY | \$ 30.46 |
| 7 | 16 | 001-330-059 | 117 KITES WAY | \$ 30.46 |
| 7 | 17 | 001-330-058 | 107 KITES WAY | \$ 30.46 |
| 7 | 18 | 001-330-041 | 105 BIRCH CT | \$ 30.46 |
| 7 | 19 | 001-330-042 | 115 BIRCH CT | \$ 30.46 |
| 7 | 20 | 001-330-043 | 125 BIRCH CT | \$ 30.46 |
| 7 | 21 | 001-330-044 | 135 BIRCH CT | \$ 30.46 |
| 7 | 22 | 001-330-045 | 145 BIRCH CT | \$ 30.46 |
| 7 | 23 | 001-330-046 | 144 BIRCH CT | \$ 30.46 |
| 7 | 24 | 001-330-047 | 134 BIRCH CT | \$ 30.46 |
| 7 | 25 | 001-330-048 | 124 BIRCH CT | \$ 30.46 |
| 7 | 26 | 001-330-049 | 114 BIRCH CT | \$ 30.46 |
| 7 | 27 | 001-330-050 | 104 BIRCH CT | \$ 30.46 |
| 7 | 28 | 001-330-051 | 400 ELM AVE | \$ 30.46 |
| 7 | 29 | 001-330-052 | 410 ELM AVE | \$ 30.46 |
| 7 | 30 | 001-330-053 | 420 ELM AVE | \$ 30.46 |
| 7 | 31 | 001-330-054 | 430 ELM AVE | \$ 30.46 |
| 7 | 32 | 001-330-056 | 440 ELM AVE | \$ 30.46 |
| 7 | 33 | 001-330-057 | 450 ELM AVE | \$ 30.46 |

EXHIBIT "B" – Assessment Roll

ZONE 7 – TRACT NO. 97-25, MEADOW LARK SUBDIVISION

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|------------|---------------------|--------------------------|
| | | | Total Assessment | <u>\$ 1,005.18</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

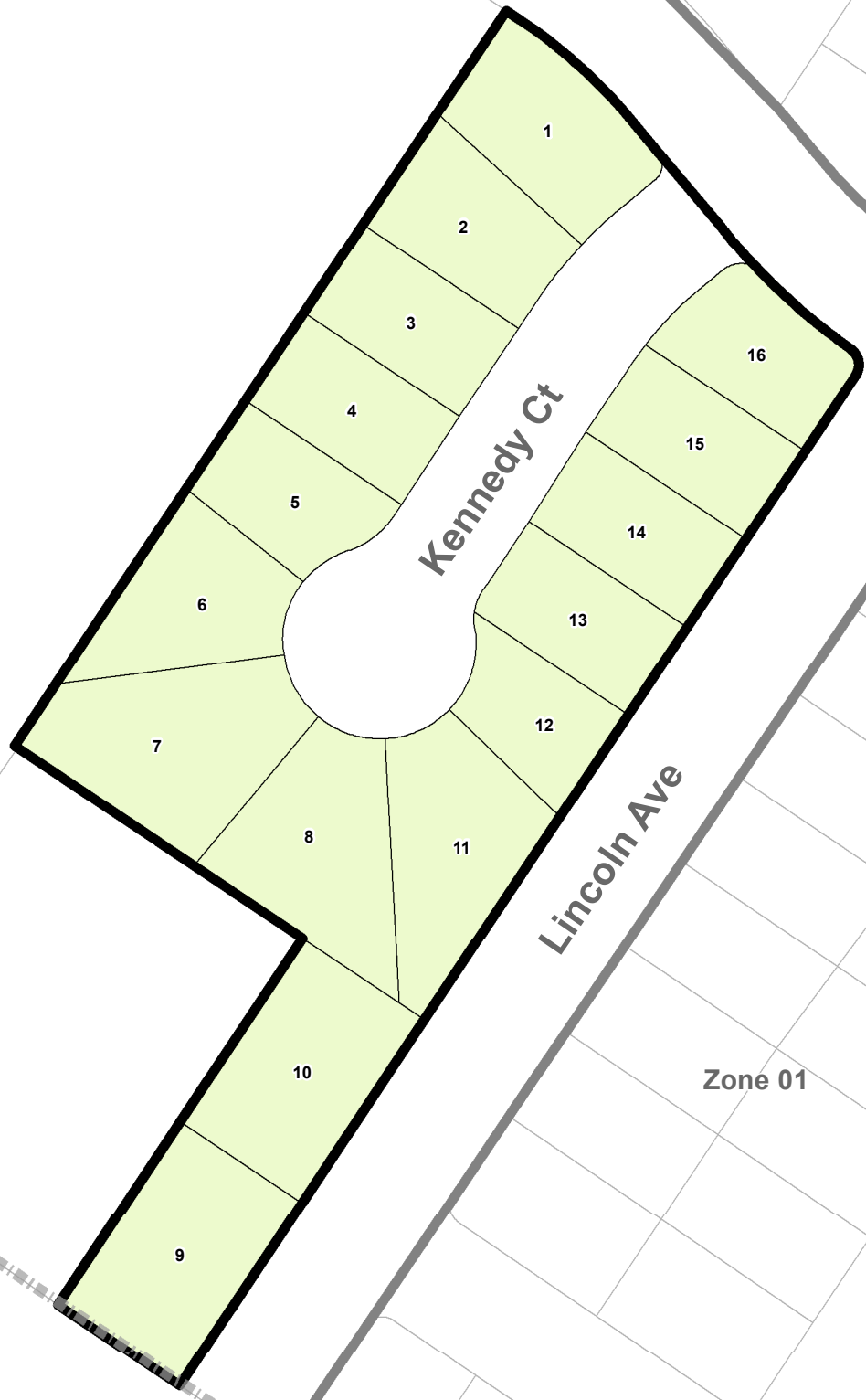
ZONE 8 – TRACT NO. 99-12, PALM ESTATES

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-----------|---------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 832.64 | \$ 832.64 |
| Streetlights - Monthly Service Charge per Light | 2 | \$ 45.00 | \$ 90.00 |
| Streetlights - Average Annual Maintenance (per Light) | 2 | \$ 25.00 | \$ 50.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 52.00 | \$ 13.00 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 65.00 |
| Engineering Fees | | | \$ 50.00 |
| Total Annual Assessment | | | <u>\$ 1,100.64</u> |

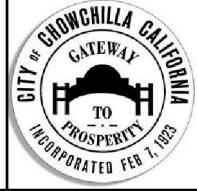
ENGINEER'S CALCULATIONS

| | |
|--|---------------------------|
| Parcels | 16 |
| Total Equivalent Units | <u>16</u> |
| Assessment Rate Per Equivalent | \$ 68.80 |
| Assessment Rate for Single Family Lots | \$ 1,100.80 |
| Total Assessment | <u>\$ 1,100.80</u> |

Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 8
Tract No. 90-25, Palm Estates



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 8 – TRACT NO. 99-12, PALM ESTATES

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|------------------|----------------------------------|-------------|---------------------|--------------------------|
| 8 | 1 | 002-261-063 | 2104 KENNEDY CT | \$ 68.80 |
| 8 | 2 | 002-261-064 | — | \$ 68.80 |
| 8 | 3 | 002-261-065 | 2112 KENNEDY CT | \$ 68.80 |
| 8 | 4 | 002-261-066 | 2116 KENNEDY CT | \$ 68.80 |
| 8 | 5 | 002-261-067 | — | \$ 68.80 |
| 8 | 6 | 002-261-068 | 2124 KENNEDY CT | \$ 68.80 |
| 8 | 7 | 002-261-069 | 2128 KENNEDY CT | \$ 68.80 |
| 8 | 8 | 002-261-070 | 2127 KENNEDY CT | \$ 68.80 |
| 8 | 9 | 002-261-078 | 2138 LINCOLN AVE | \$ 68.80 |
| 8 | 10 | 002-261-077 | 2132 LINCOLN AVE | \$ 68.80 |
| 8 | 11 | 002-261-071 | 2123 KENNEDY CT | \$ 68.80 |
| 8 | 12 | 002-261-072 | 2119 KENNEDY CT | \$ 68.80 |
| 8 | 13 | 002-261-073 | 2115 KENNEDY CT | \$ 68.80 |
| 8 | 14 | 002-261-074 | 2111 KENNEDY CT | \$ 68.80 |
| 8 | 15 | 002-261-075 | 2107 KENNEDY CT | \$ 68.80 |
| 8 | 16 | 002-261-076 | 2103 KENNEDY CT | \$ 68.80 |
| Total Assessment | | | | <u>\$ 1,100.80</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 9 – PARCEL NO. 1 OF PARCEL MAP NO. 02-09, CORNERSTONE CHURCH

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-----------|----------------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System* | 0 | \$ - | \$ - |
| Streetlights - Monthly Service Charge per Light | 7 | \$ 65.17 | \$ 456.19 |
| Streetlights - Average Annual Maintenance (per Light) | 7 | \$ 36.21 | \$ 253.47 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 259.54 | \$ 64.89 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 1,336.83 |
| Engineering Fees | | | \$ 415.00 |
| Total Annual Assessment | | | <u><u>\$ 2,526.38</u></u> |

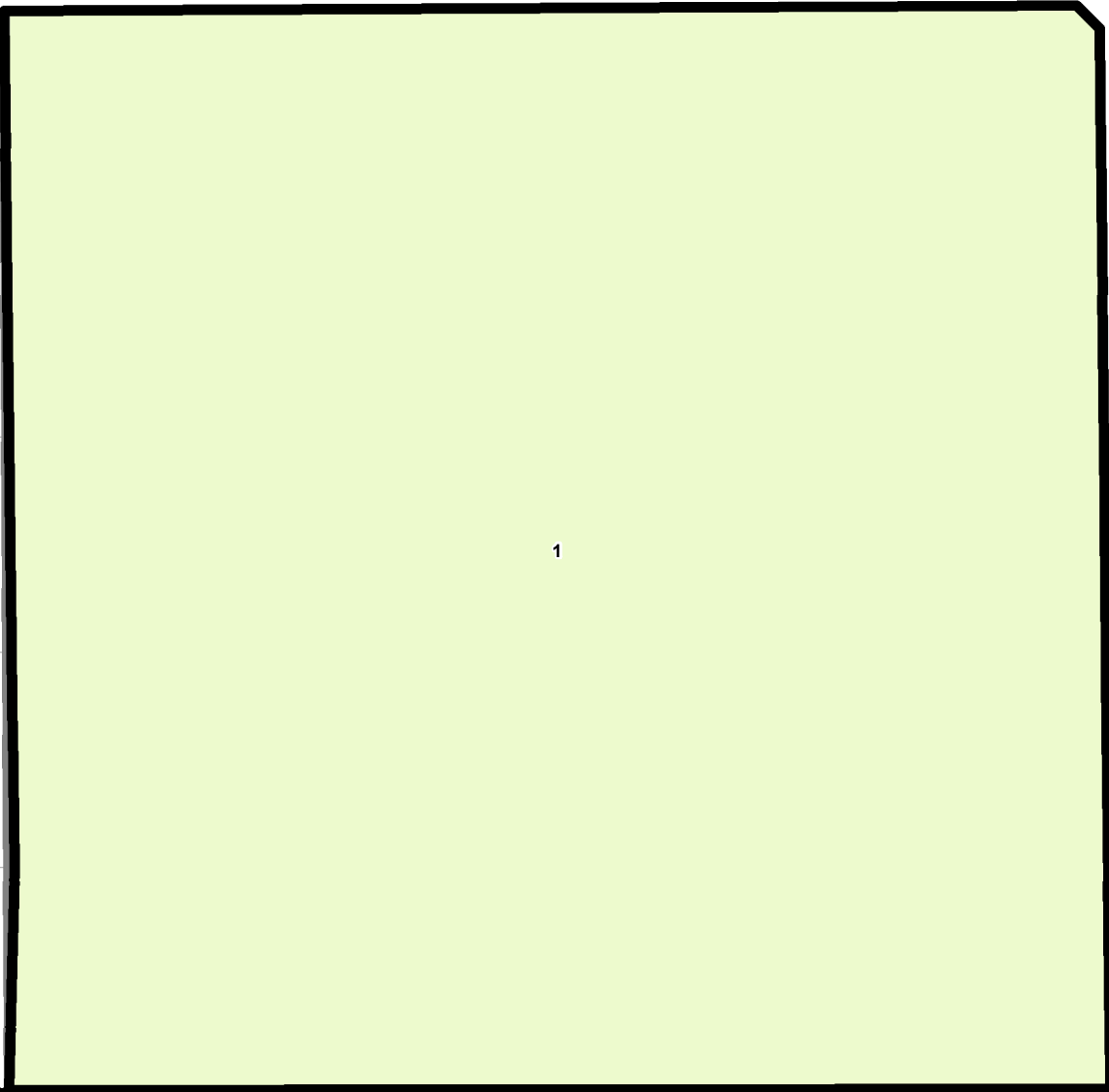
ENGINEER'S CALCULATIONS

| | |
|-------------------------|----------------------------------|
| Total Acreage | 20 |
| Total Cost per Acre | <u><u>\$ 126.31875</u></u> |
| Total Assessment | <u><u>\$ 2,526.38</u></u> |

*Cornerstone Church maintains and performs all the landscape maintenance; Not assessed
Any additional costs or unanticipated costs will be paid out of Reserves.



Avenue 26



S Fig Tree Blvd

1

Zone 19

Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 9
Cornerstone Church



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 9 – PARCEL NO. 1 OF PARCEL MAP NO. 02-09, CORNERSTONE CHURCH

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 9 | 1 | 014-020-018 | 208 S FIG TREE BLVD | \$ 2,526.38 |
| | | | Total Assessment | <u>\$ 2,526.38</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

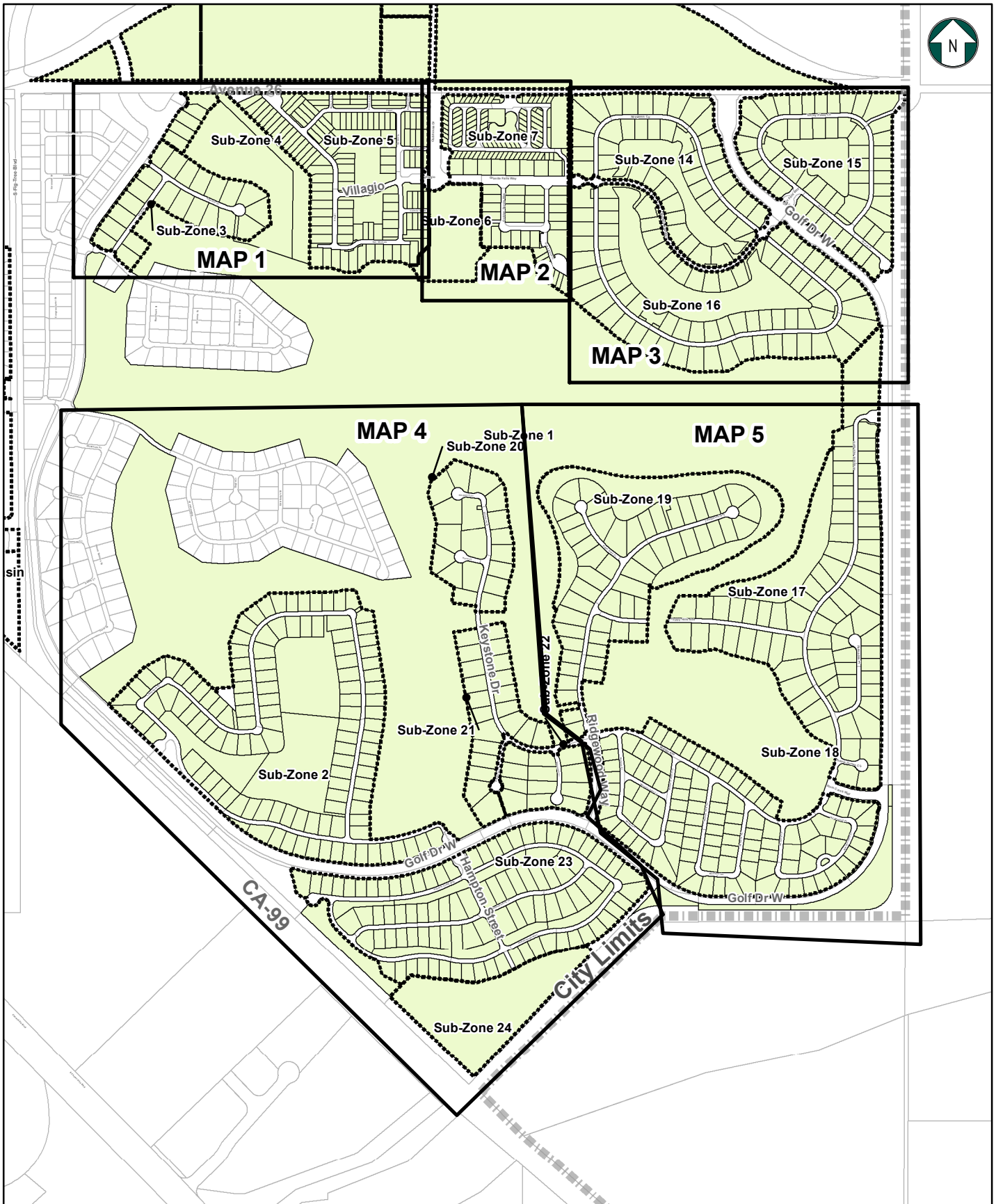
ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|--------------|------------------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 64,796 | \$ 1.025 | \$ 66,415.90 |
| Waterfall Energy | 1 | \$ 6,457.50 | \$ 6,457.50 |
| Streetlights - Average Annual Maintenance | 37 | \$ 51.15 | \$ 1,892.55 |
| Streetlights - Energy | 37 | \$ 119.46 | \$ 4,420.02 |
| Streetlights - Labor, Equip, Administrative Costs | 37 | \$ 6.56 | \$ 242.72 |
| Reserves and Capital Improvements | 1 | \$ 30,393.49 | \$ 30,393.49 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 17,718.71 |
| Engineering Fees | | | \$ 8,302.50 |
| Total Annual Assessment* | | | <u><u>\$ 135,843.39</u></u> |

ENGINEER'S CALCULATIONS

| | |
|--------------------------|------------------------------------|
| Total Assessment Acreage | 232.7052 |
| Total Cost per Acre | <u><u>\$ 583.757366</u></u> |
| Total Assessment | <u><u>\$ 135,843.39</u></u> |

* 2.5% annual increase allowed; No increase applied for 2021-2022
Any additional costs or unanticipated costs will be paid out of Reserves.

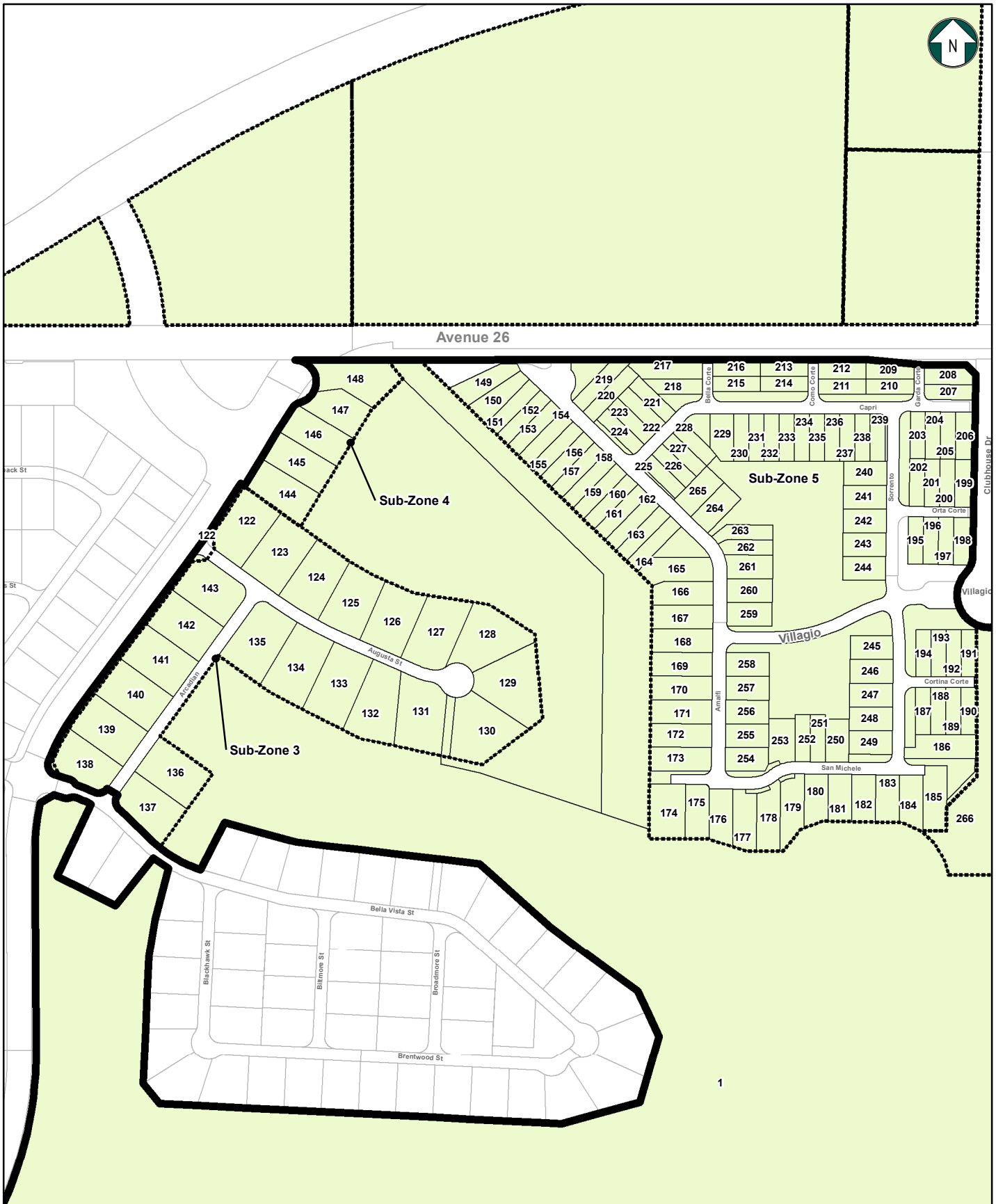


Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 10A - Pheasant Run
Key Map





Avenue 26



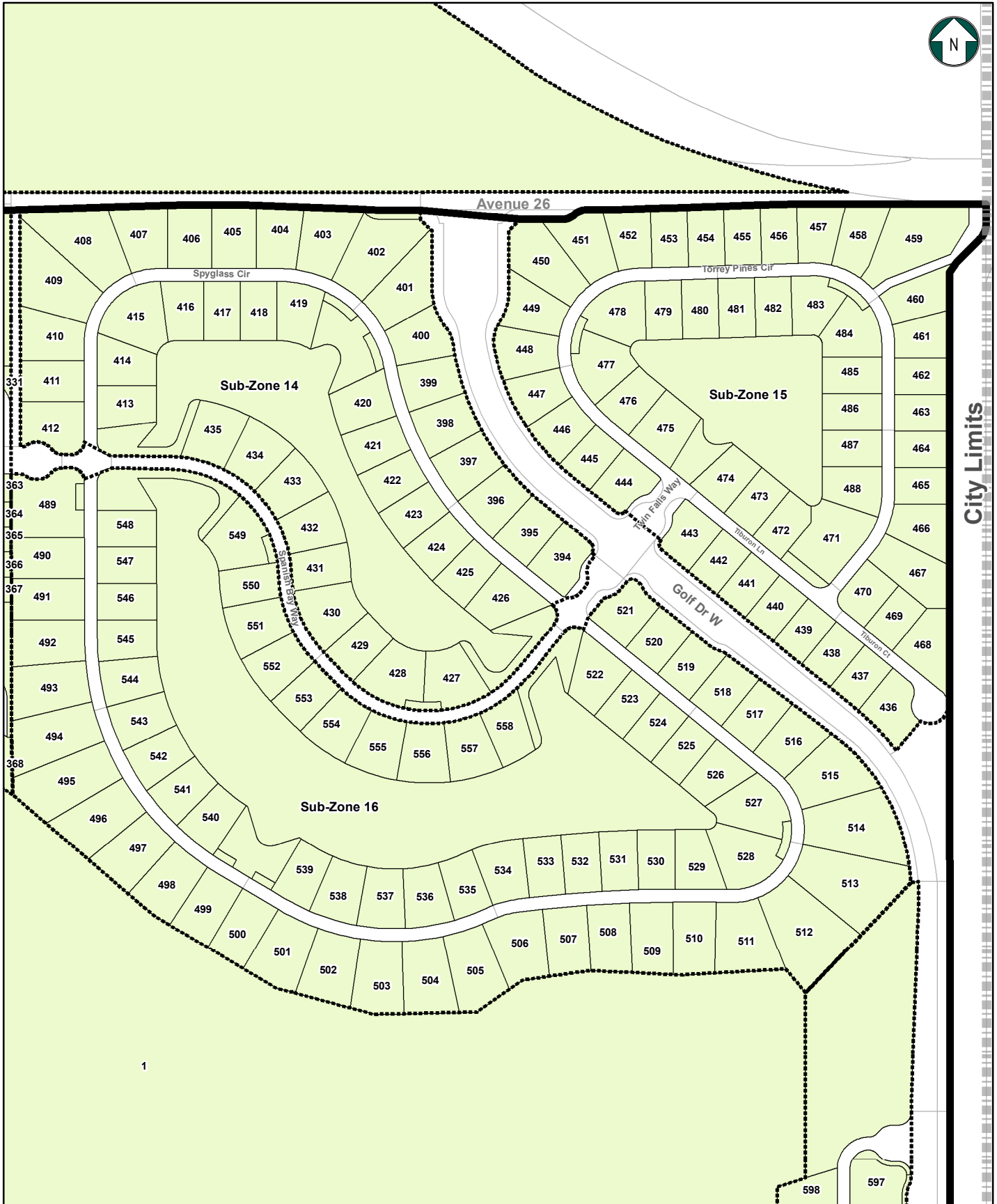
Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 10A - Pheasant Run, Map 1
Sub-Zones 3, 4, and 5



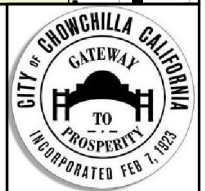


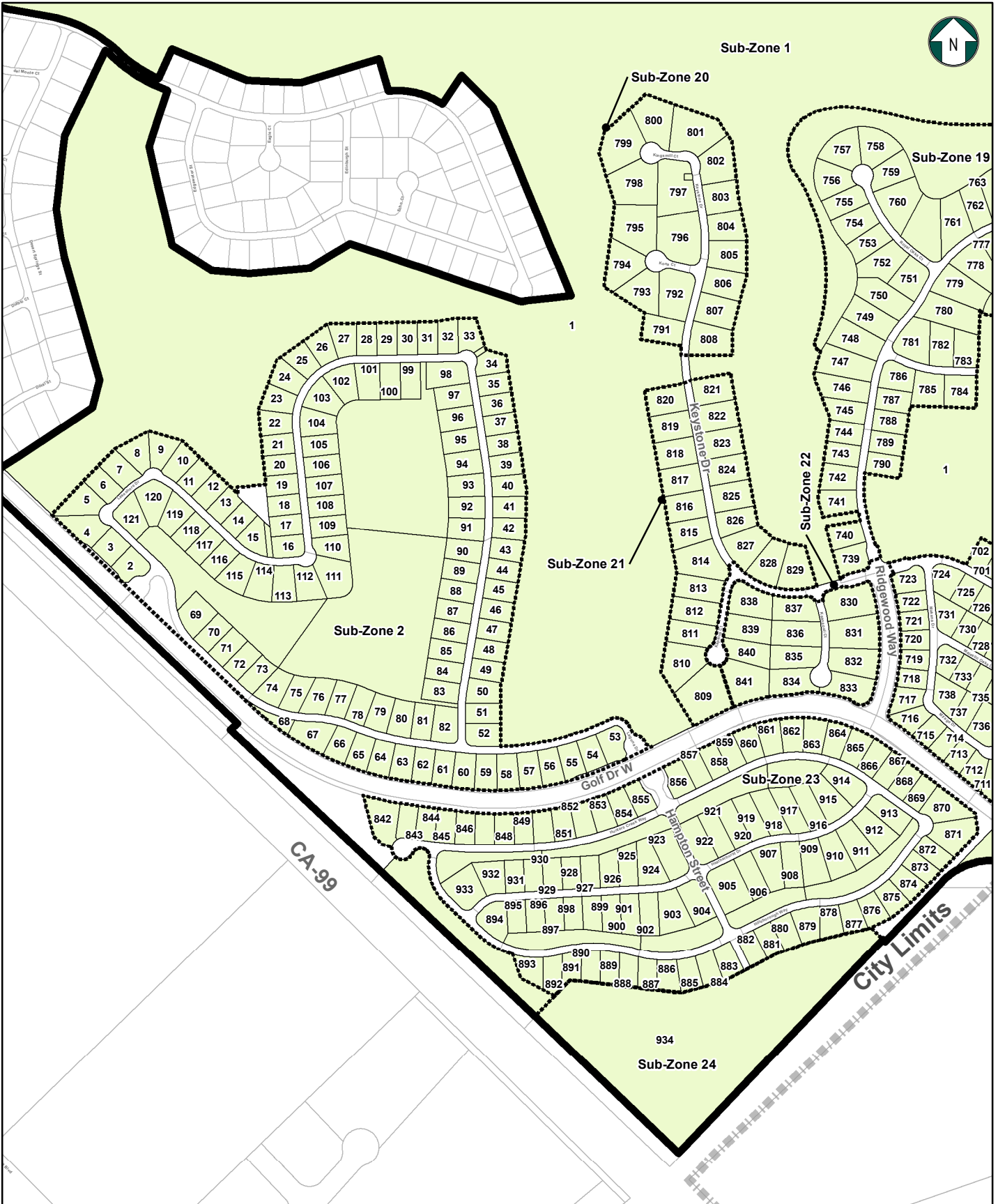
Landscape Maintenance and Lighting District No. 90-1
 Zone of Benefit 10A - Pheasant Run, Map 2
 Sub-Zones 6 and 7





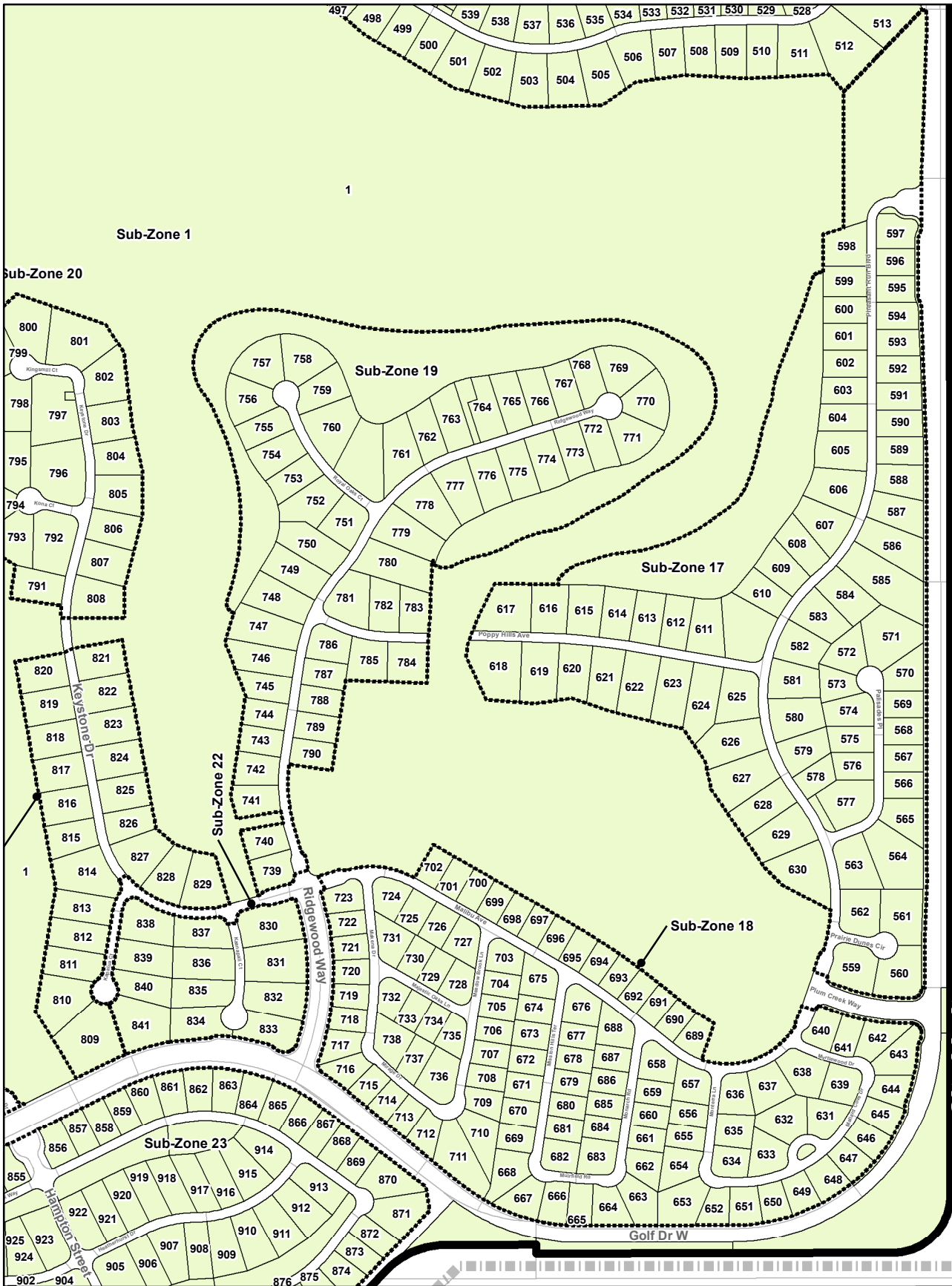
Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 10A - Pheasant Run, Map 3
Sub-Zones 14, 15, and 16





Landscape Maintenance and Lighting District No. 90-1
 Zone of Benefit 10A - Pheasant Run, Map 4
 Sub-Zones 1, 2, 20, 21, 22, 23, and 24





Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 10A - Pheasant Run, Map 5
Sub-Zones 17, 18, and 19



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|-----------------------------------|----------------------|--------------------------|
| 10A | 1 | 1 | 014-030-088 | SBF FINANCIAL LLC | Golf Course | \$ - |
| 10A | 2 | 3 | 014-130-024 | 3125 E ROBERTSON BLVD STE A | 0.2571 | \$ 150.06 |
| 10A | 2 | 4 | 014-130-001 | 3125 E ROBERTSON BLVD STE A | 0.3257 | \$ 190.10 |
| 10A | 2 | 5 | 014-130-035 | 8020 LAKE SHORE DRIVE | 0.3258 | \$ 190.22 |
| 10A | 2 | 6 | 014-130-036 | 8030 LAKESHORE DRIVE | 0.2373 | \$ 138.52 |
| 10A | 2 | 7 | 014-130-037 | 8040 LAKE SHORE DR | 0.2679 | \$ 156.38 |
| 10A | 2 | 8 | 014-130-038 | 3208 LAKEBROOK CT | 0.2725 | \$ 159.10 |
| 10A | 2 | 9 | 014-130-039 | PO BOX 968 | 0.2574 | \$ 150.24 |
| 10A | 2 | 10 | 014-130-040 | 8070 LAKESHORE DR | 0.2510 | \$ 146.56 |
| 10A | 2 | 11 | 014-130-041 | 530 NEW LOS ANGELES AVE #330 | 0.2229 | \$ 130.10 |
| 10A | 2 | 12 | 014-130-042 | PO BOX 925 | 0.2226 | \$ 129.94 |
| 10A | 2 | 13 | 014-130-043 | 797 REBECCA CIRCLE | 0.2180 | \$ 127.24 |
| 10A | 2 | 14 | 014-130-011 | PAUL KLAIR | 0.2111 | \$ 123.24 |
| 10A | 2 | 15 | 014-130-012 | PAUL KLAIR | 0.2439 | \$ 142.36 |
| 10A | 2 | 16 | 014-131-001 | PO BOX 59458 | 0.2261 | \$ 131.98 |
| 10A | 2 | 17 | 014-131-002 | 8180 LAKE SHORE DR | 0.2103 | \$ 122.78 |
| 10A | 2 | 18 | 014-131-003 | PO BOX 4783 | 0.2103 | \$ 122.78 |
| 10A | 2 | 19 | 014-131-052 | SHERMAN & BOONE | 0.2103 | \$ 122.78 |
| 10A | 2 | 20 | 014-131-053 | SHERMAN & BOONE | 0.2103 | \$ 122.78 |
| 10A | 2 | 21 | 014-131-054 | 8220 LAKESHORE DR | 0.2103 | \$ 122.78 |
| 10A | 2 | 22 | 014-131-055 | PO BOX 1002 | 0.2422 | \$ 141.40 |
| 10A | 2 | 23 | 014-131-056 | PO BOX 670 | 0.2444 | \$ 142.66 |
| 10A | 2 | 24 | 014-131-057 | 251 SAN FELIPE WAY | 0.2558 | \$ 149.30 |
| 10A | 2 | 25 | 014-131-058 | 1205 FREEDOM BLVD STE #2 | 0.2445 | \$ 142.72 |
| 10A | 2 | 26 | 014-131-059 | 8270 LAKE SHORE DRIVE | 0.2519 | \$ 147.08 |
| 10A | 2 | 27 | 014-131-060 | 3525 DEL MAR HEIGHTS RD #139 | 0.2557 | \$ 149.26 |
| 10A | 2 | 28 | 014-131-061 | 3525 DEL MAR HEIGHTS ROAD STE 139 | 0.2103 | \$ 122.78 |
| 10A | 2 | 29 | 014-131-062 | 3125 E ROBERTSON BLVD STE A | 0.2103 | \$ 122.78 |
| 10A | 2 | 30 | 014-131-063 | 156 ASILOMAR DR | 0.2103 | \$ 122.78 |
| 10A | 2 | 31 | 014-131-064 | 38798 ALTURA ST | 0.2107 | \$ 122.98 |
| 10A | 2 | 32 | 014-131-065 | PO BOX 59458 | 0.2221 | \$ 129.66 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 2 | 33 | 014-131-066 | 8340 LAKE SHORE DR | 0.2387 | \$ 139.34 |
| 10A | 2 | 34 | 014-131-067 | PO BOX 16154 | 0.2038 | \$ 119.00 |
| 10A | 2 | 35 | 014-131-068 | 8360 LAKE SHORE DR | 0.2103 | \$ 122.78 |
| 10A | 2 | 36 | 014-131-069 | 8370 LAKESHORE DR | 0.2103 | \$ 122.78 |
| 10A | 2 | 37 | 014-131-070 | ERIK BARBIC | 0.2103 | \$ 122.78 |
| 10A | 2 | 38 | 014-131-071 | 1260 41ST AVE #O | 0.2103 | \$ 122.78 |
| 10A | 2 | 39 | 014-131-072 | 1260 41ST AVE #O | 0.2212 | \$ 129.12 |
| 10A | 2 | 40 | 014-131-073 | 8410 LAKESHORE DRIVE | 0.2300 | \$ 134.28 |
| 10A | 2 | 41 | 014-131-074 | 16150 MARK RD | 0.2277 | \$ 132.92 |
| 10A | 2 | 42 | 014-131-075 | 8430 LAKESHORE DR | 0.2276 | \$ 132.86 |
| 10A | 2 | 43 | 014-132-047 | 1260 41ST AVE #O | 0.2256 | \$ 131.66 |
| 10A | 2 | 44 | 014-132-048 | PO BOX 466 | 0.2104 | \$ 122.80 |
| 10A | 2 | 45 | 014-132-049 | 1744 CAPE ASTON CT | 0.2103 | \$ 122.78 |
| 10A | 2 | 46 | 014-132-050 | 8470 LAKESHORE DRIVE | 0.2103 | \$ 122.78 |
| 10A | 2 | 47 | 014-132-051 | 8480 LAKESHORE DR | 0.2103 | \$ 122.78 |
| 10A | 2 | 48 | 014-132-052 | 8490 LAKE SHORE DRIVE | 0.2103 | \$ 122.78 |
| 10A | 2 | 49 | 014-132-053 | 8500 LAKE SHORE DRIVE | 0.2103 | \$ 122.78 |
| 10A | 2 | 50 | 014-132-054 | 8510 LAKE SHORE DRIVE | 0.2492 | \$ 145.48 |
| 10A | 2 | 51 | 014-132-055 | 1260 41ST AVE #O | 0.2279 | \$ 133.02 |
| 10A | 2 | 52 | 014-132-056 | 8530 LAKESHORE DR | 0.2543 | \$ 148.46 |
| 10A | 2 | 53 | 014-132-011 | 8925 LAGUNA DR | 0.2595 | \$ 151.46 |
| 10A | 2 | 54 | 014-132-012 | 8915 LAGUNA DR | 0.2283 | \$ 133.30 |
| 10A | 2 | 55 | 014-132-013 | 8905 LAGUNA ST | 0.2393 | \$ 139.68 |
| 10A | 2 | 56 | 014-132-014 | PO BOX 1115 | 0.2527 | \$ 147.52 |
| 10A | 2 | 57 | 014-132-015 | 121 DOROTHY WAY | 0.2531 | \$ 147.78 |
| 10A | 2 | 58 | 014-132-016 | 971 HANCOCK ST | 0.2520 | \$ 147.12 |
| 10A | 2 | 59 | 014-132-017 | 7094 CORINTIA ST | 0.2494 | \$ 145.58 |
| 10A | 2 | 60 | 014-132-018 | 8855 LAGUNA DR | 0.2453 | \$ 143.22 |
| 10A | 2 | 61 | 014-132-019 | P O BOX 4783 | 0.2294 | \$ 133.90 |
| 10A | 2 | 62 | 014-132-020 | 8835 LAGUNA ST | 0.2275 | \$ 132.80 |
| 10A | 2 | 63 | 014-132-021 | 8825 LAGUNA ST | 0.2408 | \$ 140.60 |
| 10A | 2 | 64 | 014-132-022 | 8815 LAGUNA DRIVE | 0.2433 | \$ 142.00 |
| 10A | 2 | 65 | 014-132-023 | 8805 LAGUNA DR | 0.2433 | \$ 142.00 |
| 10A | 2 | 66 | 014-132-024 | C/O CALIBER HOME LOANS INC | 0.2413 | \$ 140.86 |
| 10A | 2 | 67 | 014-132-025 | 8785 LAGUNA DR | 0.3375 | \$ 197.02 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 2 | 69 | 014-130-025 | 1260 41ST AVE #O | 0.3284 | \$ 191.72 |
| 10A | 2 | 70 | 014-130-026 | PO BOX 788 | 0.2366 | \$ 138.12 |
| 10A | 2 | 71 | 014-130-027 | 5422 DIANE WAY | 0.2366 | \$ 138.14 |
| 10A | 2 | 72 | 014-130-028 | 825 SOUTH BARRINGTON AVENUE | 0.2366 | \$ 138.14 |
| 10A | 2 | 73 | 014-130-029 | 8740 LAGUNA DRIVE | 0.2371 | \$ 138.40 |
| 10A | 2 | 74 | 014-132-027 | 8750 LAGUNA DR | 0.2731 | \$ 159.40 |
| 10A | 2 | 75 | 014-132-028 | 8760 LAGUNA ST | 0.2453 | \$ 143.20 |
| 10A | 2 | 76 | 014-132-029 | 8770 LAGUNA DR | 0.2807 | \$ 163.86 |
| 10A | 2 | 77 | 014-132-030 | 8780 LAGUNA DRIVE | 0.2386 | \$ 139.26 |
| 10A | 2 | 78 | 014-132-031 | 8790 LAGUNA DRIVE | 0.2367 | \$ 138.16 |
| 10A | 2 | 79 | 014-132-032 | 8800 LAGUNA DR | 0.2582 | \$ 150.72 |
| 10A | 2 | 80 | 014-132-033 | 14196 LINDY LN | 0.2617 | \$ 152.76 |
| 10A | 2 | 81 | 014-132-034 | 8820 LAGUNA DRIVE | 0.2366 | \$ 138.10 |
| 10A | 2 | 82 | 014-132-035 | 8830 LAGUNA DR | 0.2920 | \$ 170.42 |
| 10A | 2 | 83 | 014-132-036 | 8515 LAKESHORE DRIVE | 0.2415 | \$ 140.96 |
| 10A | 2 | 84 | 014-132-037 | 8505 LAKE SHORE DR | 0.2366 | \$ 138.14 |
| 10A | 2 | 85 | 014-132-038 | 8495 LAKESHORE DR | 0.2366 | \$ 138.14 |
| 10A | 2 | 86 | 014-132-039 | XIAOLE CHEN | 0.2366 | \$ 138.14 |
| 10A | 2 | 87 | 014-132-040 | 1260 41ST AVE #O | 0.2366 | \$ 138.14 |
| 10A | 2 | 88 | 014-132-041 | 10563 N LOCHMOOR LN | 0.2366 | \$ 138.14 |
| 10A | 2 | 89 | 014-132-042 | 19724 ROAD 19 1/2 | 0.2366 | \$ 138.14 |
| 10A | 2 | 90 | 014-132-043 | 8435 LAKESHORE DR | 0.2491 | \$ 145.40 |
| 10A | 2 | 91 | 014-131-028 | 8425 LAKE SHORE DR | 0.2521 | \$ 147.18 |
| 10A | 2 | 92 | 014-131-029 | 1638 COVE POINT RD | 0.2518 | \$ 147.02 |
| 10A | 2 | 93 | 014-131-030 | 2110 FLINTSIDE CT | 0.2517 | \$ 146.92 |
| 10A | 2 | 94 | 014-131-031 | 1465 BUCKINGHAM WAY | 0.2708 | \$ 158.08 |
| 10A | 2 | 95 | 014-131-032 | 1260 41ST AVE #O | 0.2619 | \$ 152.86 |
| 10A | 2 | 96 | 014-131-033 | 1205 FREEDOM BLVD SUITE 2 | 0.2619 | \$ 152.86 |
| 10A | 2 | 97 | 014-131-034 | 8365 LAKESHORE DR | 0.2619 | \$ 152.86 |
| 10A | 2 | 98 | 014-131-035 | 1260 41st AVENUE SUITE O | 0.3279 | \$ 191.42 |
| 10A | 2 | 99 | 014-131-036 | 8315 LAKE SHORE DR | 0.2366 | \$ 138.14 |
| 10A | 2 | 100 | 014-131-037 | 3125 E ROBERTSON BLVD STE A | 0.2366 | \$ 138.14 |
| 10A | 2 | 101 | 014-131-076 | 8295 LAKESHORE DR | 0.2765 | \$ 161.44 |
| 10A | 2 | 102 | 014-131-077 | 1260 41ST AVENUE #A | 0.2881 | \$ 168.20 |
| 10A | 2 | 103 | 014-131-040 | 3125 E ROBERTSON BLVD STE A | 0.3005 | \$ 175.44 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|--------------------------------|----------------------|--------------------------|
| 10A | 2 | 104 | 014-131-041 | 3125 E ROBERTSON BLVD STE A | 0.2823 | \$ 164.80 |
| 10A | 2 | 105 | 014-131-042 | 1205 FREEDOM BLVD STE #2 | 0.2366 | \$ 138.14 |
| 10A | 2 | 106 | 014-131-043 | 11812 AVENUE 18 | 0.2366 | \$ 138.14 |
| 10A | 2 | 107 | 014-131-044 | 741 CARR AVE | 0.2366 | \$ 138.14 |
| 10A | 2 | 108 | 014-131-045 | 8195 LAKESHORE DR | 0.2366 | \$ 138.14 |
| 10A | 2 | 109 | 014-131-046 | 3097 MAGNUM DR | 0.2366 | \$ 138.14 |
| 10A | 2 | 110 | 014-131-047 | 20282 ROAD 21 | 0.2497 | \$ 145.74 |
| 10A | 2 | 111 | 014-130-013 | PO BOX 66978 | 0.3996 | \$ 233.28 |
| 10A | 2 | 112 | 014-130-014 | 1970 JENNIFER DR | 0.2765 | \$ 161.44 |
| 10A | 2 | 113 | 014-130-015 | 8145 LAKESHORE DR | 0.2620 | \$ 152.94 |
| 10A | 2 | 114 | 014-130-016 | 3125 E ROBERTSON BLVD STE A | 0.2801 | \$ 163.52 |
| 10A | 2 | 115 | 014-130-017 | 8125 LAKESHORE DR | 0.2974 | \$ 173.60 |
| 10A | 2 | 116 | 014-130-018 | 8115 LAKESHORE DR | 0.2368 | \$ 138.22 |
| 10A | 2 | 117 | 014-130-019 | 8105 LAKESHORE DR | 0.2366 | \$ 138.14 |
| 10A | 2 | 118 | 014-130-020 | 2396 SENTER RD #55 | 0.2366 | \$ 138.14 |
| 10A | 2 | 119 | 014-130-021 | 8085 LAKE SHORE DRIVE | 0.2822 | \$ 164.72 |
| 10A | 2 | 120 | 014-130-022 | PO BOX 845 | 0.3507 | \$ 204.72 |
| 10A | 2 | 121 | 014-130-023 | 8035 LAKE SHORE DR | 0.3015 | \$ 176.02 |
| 10A | 4 | 122 | 014-100-001 | 16333 AVE 24 1/2 | 0.3701 | \$ 216.06 |
| 10A | 4 | 123 | 014-100-002 | 3110 AUGUSTA STREET | 0.3950 | \$ 230.56 |
| 10A | 3 | 124 | 014-100-003 | 3120 AUGUSTA ST | 0.3655 | \$ 213.36 |
| 10A | 3 | 125 | 014-100-022 | 9195 W DENTON AND LEAKE RD | 0.3556 | \$ 207.62 |
| 10A | 3 | 126 | 014-100-021 | 3140 AUGUSTA ST | 0.3654 | \$ 213.32 |
| 10A | 3 | 127 | 014-100-020 | 875 MILITARY TRAIL SUITE # 200 | 0.4090 | \$ 238.76 |
| 10A | 3 | 128 | 014-100-019 | 23470 ROAD 16 | 0.4297 | \$ 250.84 |
| 10A | 3 | 129 | 014-100-018 | 18681 CHERYL WAY | 0.4689 | \$ 273.70 |
| 10A | 3 | 130 | 014-100-017 | C/O YIFAN GONG | 0.4450 | \$ 259.78 |
| 10A | 3 | 131 | 014-100-016 | 3155 AUGUSTA ST | 0.4215 | \$ 246.08 |
| 10A | 3 | 132 | 014-100-015 | 3145 AUGUSTA ST | 0.3992 | \$ 233.06 |
| 10A | 3 | 133 | 014-100-014 | 3135 AUGUSTA ST | 0.4177 | \$ 243.80 |
| 10A | 3 | 134 | 014-100-013 | 3125 AUGUSTA ST | 0.4217 | \$ 246.16 |
| 10A | 3 | 135 | 014-100-012 | 3115 AUGUSTA ST | 0.4278 | \$ 249.72 |
| 10A | 3 | 136 | 014-100-011 | 6623 DESERT SPRINGS ST | 0.3513 | \$ 205.06 |
| 10A | 3 | 137 | 014-100-010 | 3245 ARCADIAN ST | 0.3489 | \$ 203.64 |
| 10A | 3 | 138 | 014-100-009 | 3250 ARCADIAN ST | 0.3145 | \$ 183.58 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 3 | 139 | 014-100-008 | 3240 ARCADIAN ST | 0.3586 | \$ 209.34 |
| 10A | 3 | 140 | 014-100-007 | 3230 ARCADIAN ST | 0.3560 | \$ 207.80 |
| 10A | 3 | 141 | 014-100-006 | 3220 ARCADIAN | 0.3521 | \$ 205.56 |
| 10A | 3 | 142 | 014-100-005 | 3210 ARCADIAN ST | 0.3483 | \$ 203.30 |
| 10A | 3 | 143 | 014-100-004 | 16333 AVENUE 24 1/2 | 0.3515 | \$ 205.20 |
| 10A | 4 | 144 | 014-050-047 | 3040 GOLF DRIVE | 0.3042 | \$ 177.58 |
| 10A | 4 | 145 | 014-050-048 | 2728 GLEN FERGUSON CIR | 0.2805 | \$ 163.72 |
| 10A | 4 | 146 | 014-050-049 | 3020 GOLF DR | 0.2792 | \$ 163.00 |
| 10A | 4 | 147 | 014-050-050 | 3010 GOLF DRIVE | 0.2533 | \$ 147.86 |
| 10A | 4 | 148 | 014-050-062 | 3000 GOLF DR WEST | 0.3670 | \$ 214.26 |
| 10A | 5 | 149 | 014-200-031 | 1625 HOWARD RD #376 | 0.1581 | \$ 92.30 |
| 10A | 5 | 150 | 014-200-032 | 2860 AMALFI | 0.1502 | \$ 87.70 |
| 10A | 5 | 151 | 014-200-033 | 19725 WILD PINTO WAY | 0.1183 | \$ 69.08 |
| 10A | 5 | 152 | 014-200-034 | PO BOX 3695 | 0.1184 | \$ 69.12 |
| 10A | 5 | 153 | 014-200-035 | 2830 AMALFI | 0.1184 | \$ 69.14 |
| 10A | 5 | 154 | 014-200-036 | 2820 AMALFI DRIVE | 0.1185 | \$ 69.16 |
| 10A | 5 | 155 | 014-200-037 | 2810 AMALFI | 0.1185 | \$ 69.14 |
| 10A | 5 | 156 | 014-200-038 | 2761 WEST CROMWELL AVE | 0.1187 | \$ 69.26 |
| 10A | 5 | 157 | 014-200-039 | 2790 AMALFI DR | 0.1185 | \$ 69.20 |
| 10A | 5 | 158 | 014-200-040 | 2780 AMALFI | 0.1187 | \$ 69.32 |
| 10A | 5 | 159 | 014-200-041 | 2770 AMALFI DRIVE | 0.1187 | \$ 69.30 |
| 10A | 5 | 160 | 014-200-042 | 2760 AMALFI DRIVE | 0.1188 | \$ 69.32 |
| 10A | 5 | 161 | 014-200-043 | 825 SOUTH BARRINGTON AVENUE | 0.1188 | \$ 69.36 |
| 10A | 5 | 162 | 014-200-044 | 825 SOUTH BARRINGTON AVENUE | 0.1189 | \$ 69.38 |
| 10A | 5 | 163 | 014-200-045 | 825 SOUTH BARRINGTON AVENUE | 0.1189 | \$ 69.42 |
| 10A | 5 | 164 | 014-200-046 | 825 SOUTH BARRINGTON AVENUE | 0.1189 | \$ 69.44 |
| 10A | 5 | 165 | 014-200-047 | 3349 PAGELAND CT | 0.2107 | \$ 122.98 |
| 10A | 5 | 166 | 014-201-001 | 2670 AMALFI DRIVE | 0.1785 | \$ 104.18 |
| 10A | 5 | 167 | 014-201-002 | 2660 AMALFI | 0.1823 | \$ 106.40 |
| 10A | 5 | 168 | 014-201-003 | 825 SOUTH BARRINGTON AVENUE | 0.1823 | \$ 106.42 |
| 10A | 5 | 169 | 014-201-004 | 1465 BUCKINGHAM WAY | 0.1823 | \$ 106.44 |
| 10A | 5 | 170 | 014-201-005 | 1465 BUCKINGHAM WAY | 0.1824 | \$ 106.46 |
| 10A | 5 | 171 | 014-201-006 | 2620 AMALFI | 0.1824 | \$ 106.48 |
| 10A | 5 | 172 | 014-201-007 | 6017 N WOODSON AVE | 0.1825 | \$ 106.52 |
| 10A | 5 | 173 | 014-201-008 | 2600 AMALFI | 0.1822 | \$ 106.36 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 5 | 174 | 014-201-009 | 2995 SAN MICHELE | 0.2451 | \$ 143.08 |
| 10A | 5 | 175 | 014-201-010 | 200 N END AVE APT 28D | 0.1619 | \$ 94.52 |
| 10A | 5 | 176 | 014-201-011 | 8070 LAKE SHORE DR | 0.1600 | \$ 93.42 |
| 10A | 5 | 177 | 014-201-012 | PO BOX 25370 | 0.1741 | \$ 101.60 |
| 10A | 5 | 178 | 014-201-013 | 2955 SAN MICHELE | 0.1910 | \$ 111.52 |
| 10A | 5 | 179 | 014-201-014 | 501 VIRGINIA ST | 0.1869 | \$ 109.12 |
| 10A | 5 | 180 | 014-201-015 | 2935 SAN MICHELE | 0.1479 | \$ 86.34 |
| 10A | 5 | 181 | 014-201-016 | 2925 SAN MICHELE | 0.1394 | \$ 81.40 |
| 10A | 5 | 182 | 014-201-017 | 1643 TAHOE COURT | 0.1401 | \$ 81.80 |
| 10A | 5 | 183 | 014-201-018 | 2905 SAN MICHELE STREET | 0.1408 | \$ 82.22 |
| 10A | 5 | 184 | 014-201-019 | 2895 SAN MICHELE | 0.1524 | \$ 88.94 |
| 10A | 5 | 185 | 014-201-020 | 2885 SAN MICHELE | 0.1925 | \$ 112.40 |
| 10A | 5 | 186 | 014-201-021 | 2005 SORRENTO | 0.1959 | \$ 114.36 |
| 10A | 5 | 187 | 014-201-022 | 2935 SAN MICHELE | 0.0902 | \$ 52.64 |
| 10A | 5 | 188 | 014-201-023 | P O BOX 532 | 0.0902 | \$ 52.64 |
| 10A | 5 | 189 | 014-201-024 | 9808 MALLARD COVE CT | 0.0902 | \$ 52.64 |
| 10A | 5 | 190 | 014-201-025 | 7462 SAMPLE AVE | 0.0956 | \$ 55.82 |
| 10A | 5 | 191 | 014-201-026 | 2105 CORTINA CORTE | 0.0925 | \$ 53.98 |
| 10A | 5 | 192 | 014-201-027 | 2115 CORTINA CORTE | 0.0900 | \$ 52.52 |
| 10A | 5 | 193 | 014-201-028 | 2125 CORTINA CORTE | 0.0900 | \$ 52.52 |
| 10A | 5 | 194 | 014-201-029 | 2135 CORTINA CORTE | 0.0900 | \$ 52.52 |
| 10A | 5 | 195 | 014-200-004 | 2180 ORTA CORTE | 0.0900 | \$ 52.52 |
| 10A | 5 | 196 | 014-200-003 | 2170 ORTA CORTE | 0.0900 | \$ 52.52 |
| 10A | 5 | 197 | 014-200-002 | 2160 ORTE CORTE | 0.0900 | \$ 52.52 |
| 10A | 5 | 198 | 014-200-001 | 2150 ORTA CORTE | 0.1164 | \$ 67.98 |
| 10A | 5 | 199 | 014-200-008 | 10662 ROAD 28 1/2 | 0.1157 | \$ 67.52 |
| 10A | 5 | 200 | 014-200-007 | 2165 ORTA CORTA | 0.0902 | \$ 52.66 |
| 10A | 5 | 201 | 014-200-006 | 2175 ORTA CORTE | 0.0901 | \$ 52.62 |
| 10A | 5 | 202 | 014-200-005 | 2185 ORTA CORTE | 0.0901 | \$ 52.58 |
| 10A | 5 | 203 | 014-200-012 | 11204 E CHILDS AVE | 0.0900 | \$ 52.52 |
| 10A | 5 | 204 | 014-200-011 | 2810 IVERNESS DR | 0.0900 | \$ 52.52 |
| 10A | 5 | 205 | 014-200-010 | 11204 CHILDS AVE | 0.0900 | \$ 52.52 |
| 10A | 5 | 206 | 014-200-009 | 11204 CHILDS AVE | 0.1153 | \$ 67.28 |
| 10A | 5 | 207 | 014-200-013 | 2405 GARDA CORTE | 0.0962 | \$ 56.16 |
| 10A | 5 | 208 | 014-200-014 | 2415 GARDA CORTE | 0.1207 | \$ 70.44 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 5 | 209 | 014-200-015 | 2410 GARDA CORTE | 0.1053 | \$ 61.44 |
| 10A | 5 | 210 | 014-200-016 | 2400 GARDA CORTE | 0.0904 | \$ 52.76 |
| 10A | 5 | 211 | 014-200-017 | 6619 PLYMOUTH ROAD | 0.0901 | \$ 52.60 |
| 10A | 5 | 212 | 014-200-018 | 23710 ROAD 14 | 0.1182 | \$ 69.02 |
| 10A | 5 | 213 | 014-200-019 | 119 DIABLO VISTA CT | 0.1008 | \$ 58.86 |
| 10A | 5 | 214 | 014-200-020 | 501 VIRGINIA ST | 0.0902 | \$ 52.66 |
| 10A | 5 | 215 | 014-200-021 | 2485 BELLA CORTE | 0.0903 | \$ 52.68 |
| 10A | 5 | 216 | 014-200-022 | 1585 W TEDMAR AVE | 0.1006 | \$ 58.74 |
| 10A | 5 | 217 | 014-200-023 | 2490 BELLA CORTE | 0.1679 | \$ 97.98 |
| 10A | 5 | 218 | 014-200-024 | 2480 BELLA CORTE | 0.1001 | \$ 58.42 |
| 10A | 5 | 219 | 014-200-030 | 825 SOUTH BARRINGTON AVENUE | 0.1237 | \$ 72.24 |
| 10A | 5 | 220 | 014-200-029 | 825 SOUTH BARRINGTON AVENUE | 0.1227 | \$ 71.62 |
| 10A | 5 | 221 | 014-200-025 | 825 SOUTH BARRINGTON AVENUE | 0.0986 | \$ 57.56 |
| 10A | 5 | 222 | 014-200-026 | 825 SOUTH BARRINGTON AVENUE | 0.0986 | \$ 57.56 |
| 10A | 5 | 223 | 014-200-027 | 825 SOUTH BARRINGTON AVENUE | 0.0986 | \$ 57.56 |
| 10A | 5 | 224 | 014-200-028 | 825 SOUTH BARRINGTON AVENUE | 0.0984 | \$ 57.42 |
| 10A | 5 | 225 | 014-200-055 | 4250 BRENTWOOD | 0.0892 | \$ 52.10 |
| 10A | 5 | 226 | 014-200-056 | PO BOX 218 | 0.0900 | \$ 52.52 |
| 10A | 5 | 227 | 014-200-057 | 825 SOUTH BARRINGTON AVENUE | 0.0900 | \$ 52.52 |
| 10A | 5 | 228 | 014-200-058 | 3240 ARCADIAN ST | 0.0893 | \$ 52.12 |
| 10A | 5 | 229 | 014-200-059 | 3518 PASEO VERDE | 0.1325 | \$ 77.36 |
| 10A | 5 | 230 | 014-200-060 | 2430 CAPRI | 0.0900 | \$ 52.52 |
| 10A | 5 | 231 | 014-200-061 | 2420 CAPRI | 0.0900 | \$ 52.52 |
| 10A | 5 | 232 | 014-200-062 | 2410 CAPRI | 0.0900 | \$ 52.52 |
| 10A | 5 | 233 | 014-200-063 | 2400 CAPRI | 0.0900 | \$ 52.52 |
| 10A | 5 | 234 | 014-200-064 | 10591 JOHNSON AVE | 0.0900 | \$ 52.52 |
| 10A | 5 | 235 | 014-200-065 | P O BOX 59458 | 0.0900 | \$ 52.52 |
| 10A | 5 | 236 | 014-200-066 | 4088-B BEN HUR RD | 0.0900 | \$ 52.52 |
| 10A | 5 | 237 | 014-200-067 | 2360 CAPRI | 0.0900 | \$ 52.52 |
| 10A | 5 | 238 | 014-200-068 | 2350 CAPRI | 0.0900 | \$ 52.52 |
| 10A | 5 | 239 | 014-200-069 | 2340 CAPRI | 0.0893 | \$ 52.14 |
| 10A | 5 | 240 | 014-200-070 | 2090 SORRENTO | 0.1300 | \$ 75.86 |
| 10A | 5 | 241 | 014-200-071 | 2080 SORRENTO | 0.1285 | \$ 75.04 |
| 10A | 5 | 242 | 014-200-072 | 2070 SORRENTO | 0.1285 | \$ 75.04 |
| 10A | 5 | 243 | 014-200-073 | 2060 SORRENTO DRIVE | 0.1285 | \$ 75.04 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 5 | 244 | 014-200-074 | P O BOX 384 | 0.1286 | \$ 75.06 |
| 10A | 5 | 245 | 014-201-030 | 1379 RIDGEMARK DR | 0.1271 | \$ 74.18 |
| 10A | 5 | 246 | 014-201-031 | 2030 SORRENTO | 0.1285 | \$ 75.04 |
| 10A | 5 | 247 | 014-201-032 | PO BOX 384 | 0.1285 | \$ 75.04 |
| 10A | 5 | 248 | 014-201-033 | 825 SOUTH BARRINGTON AVENUE | 0.1285 | \$ 75.04 |
| 10A | 5 | 249 | 014-201-034 | 825 SOUTH BARRINGTON AVENUE | 0.1285 | \$ 75.04 |
| 10A | 5 | 250 | 014-201-035 | 2930 SAN MICHELE | 0.1295 | \$ 75.58 |
| 10A | 5 | 251 | 014-201-036 | 1075 CRESTON RD | 0.0900 | \$ 52.52 |
| 10A | 5 | 252 | 014-201-037 | PO BOX 1926 | 0.0900 | \$ 52.52 |
| 10A | 5 | 253 | 014-201-038 | PO BOX 2896 | 0.1451 | \$ 84.74 |
| 10A | 5 | 254 | 014-201-039 | 2715 AMALFI | 0.1264 | \$ 73.80 |
| 10A | 5 | 255 | 014-201-040 | 825 SOUTH BARRINGTON AVENUE | 0.1285 | \$ 75.04 |
| 10A | 5 | 256 | 014-201-041 | 254 COLUMBIA AVE | 0.1285 | \$ 75.04 |
| 10A | 5 | 257 | 014-201-042 | 2635 AMALFI | 0.1285 | \$ 75.04 |
| 10A | 5 | 258 | 014-201-043 | 2645 AMALFI | 0.1285 | \$ 75.04 |
| 10A | 5 | 259 | 014-200-048 | 2665 AMALFI | 0.1349 | \$ 78.74 |
| 10A | 5 | 260 | 014-200-049 | 2675 AMALFI | 0.1350 | \$ 78.78 |
| 10A | 5 | 261 | 014-200-050 | 2685 AMALFI DRIVE | 0.1378 | \$ 80.46 |
| 10A | 5 | 262 | 014-200-051 | 2695 AMALFI | 0.0972 | \$ 56.72 |
| 10A | 5 | 263 | 014-200-052 | 2705 AMALFI DRIVE | 0.1082 | \$ 63.14 |
| 10A | 5 | 264 | 014-200-053 | 2715 AMALFI | 0.1414 | \$ 82.54 |
| 10A | 5 | 265 | 014-200-054 | 2715 AMALFI | 0.1414 | \$ 82.54 |
| 10A | 6 | 266 | 014-030-087 | SBF FINANCIAL LLC | 4.9779 | \$ 2,905.92 |
| 10A | 7 | 267 | 014-241-001 | 1260 41st AVENUE #O | 0.0357 | \$ 20.86 |
| 10A | 7 | 268 | 014-241-002 | 1260 41ST AVENUE #O | 0.0357 | \$ 20.86 |
| 10A | 7 | 269 | 014-241-003 | 1260 41st AVENUE #O | 0.0357 | \$ 20.86 |
| 10A | 7 | 270 | 014-241-004 | 1260 41st AVENUE #O | 0.0357 | \$ 20.86 |
| 10A | 7 | 271 | 014-241-005 | 1260 41ST AVENUE SUITE O | 0.0357 | \$ 20.86 |
| 10A | 7 | 272 | 014-241-006 | 1260 41st AVENUE #O | 0.0357 | \$ 20.86 |
| 10A | 7 | 273 | 014-241-007 | 1260 41st AVENUE #O | 0.0357 | \$ 20.86 |
| 10A | 7 | 274 | 014-241-008 | 455 HILLVIEW DR | 0.0547 | \$ 31.90 |
| 10A | 7 | 275 | 014-241-009 | 455 HILLVIEW DR | 0.0539 | \$ 31.50 |
| 10A | 7 | 276 | 014-241-010 | 1260 41st AVENUE #O | 0.0598 | \$ 34.88 |
| 10A | 7 | 277 | 014-241-011 | 1260 41st AVENUE #O | 0.0284 | \$ 16.60 |
| 10A | 7 | 278 | 014-241-012 | 1260 41st AVENUE #O | 0.0284 | \$ 16.60 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 7 | 279 | 014-241-013 | 4285 BLACKHAWK ST | 0.0284 | \$ 16.60 |
| 10A | 7 | 280 | 014-241-014 | 1260 41st AVENUE #O | 0.0284 | \$ 16.60 |
| 10A | 7 | 281 | 014-241-015 | 1260 41ST AVENUE STE O | 0.0284 | \$ 16.60 |
| 10A | 7 | 282 | 014-241-016 | 1260 41st AVENUE SUITE O | 0.0284 | \$ 16.60 |
| 10A | 7 | 283 | 014-241-017 | 1260 41ST AVENUE SUITE O | 0.0284 | \$ 16.60 |
| 10A | 7 | 284 | 014-241-018 | 1260 41ST AVENUE SUITE O | 0.0350 | \$ 20.42 |
| 10A | 7 | 285 | 014-241-019 | MARTIN BOONE | 0.0375 | \$ 21.88 |
| 10A | 7 | 286 | 014-241-087 | 1260 41st AVENUE #O | 0.0485 | \$ 28.34 |
| 10A | 7 | 287 | 014-241-086 | 1260 41st AVENUE #O | 0.0502 | \$ 29.30 |
| 10A | 7 | 288 | 014-241-085 | 12605 APPALOOSA RD | 0.0502 | \$ 29.30 |
| 10A | 7 | 289 | 014-241-084 | 1260 41ST AVENUE SUITE O | 0.0502 | \$ 29.30 |
| 10A | 7 | 290 | 014-241-083 | 1260 41st AVENUE #O | 0.0502 | \$ 29.30 |
| 10A | 7 | 291 | 014-241-082 | 1260 41st AVENUE #O | 0.0481 | \$ 28.06 |
| 10A | 7 | 292 | 014-241-081 | 15252 ROAD 23 | 0.0501 | \$ 29.26 |
| 10A | 7 | 293 | 014-241-080 | 1260 41st AVENUE #O | 0.0522 | \$ 30.48 |
| 10A | 7 | 294 | 014-241-079 | 1260 41st AVENUE #O | 0.0522 | \$ 30.48 |
| 10A | 7 | 295 | 014-241-078 | 1260 41ST AVE STE O | 0.0522 | \$ 30.48 |
| 10A | 7 | 296 | 014-241-077 | P O BOX 277 | 0.0522 | \$ 30.48 |
| 10A | 7 | 297 | 014-241-076 | PO BOX 845 | 0.0502 | \$ 29.28 |
| 10A | 7 | 298 | 014-241-075 | 1260 41st AVENUE #O | 0.0385 | \$ 22.44 |
| 10A | 7 | 299 | 014-241-074 | 1260 41ST AVENUE STE O | 0.0385 | \$ 22.44 |
| 10A | 7 | 300 | 014-241-073 | 1260 41st AVENUE #O | 0.0385 | \$ 22.44 |
| 10A | 7 | 301 | 014-241-072 | 1260 41st AVENUE #O | 0.0385 | \$ 22.44 |
| 10A | 7 | 302 | 014-241-071 | 1260 41st AVENUE #O | 0.0385 | \$ 22.46 |
| 10A | 7 | 303 | 014-241-088 | 5001 E ROBERTSON BLVD | 0.2438 | \$ 142.30 |
| 10A | 7 | 304 | 014-241-070 | 1260 41st AVENUE #O | 0.0241 | \$ 14.08 |
| 10A | 7 | 305 | 014-241-069 | 1260 41st AVENUE #O | 0.0319 | \$ 18.62 |
| 10A | 7 | 306 | 014-241-068 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 307 | 014-241-067 | 8070 LAKE SHORE DR | 0.0334 | \$ 19.50 |
| 10A | 7 | 308 | 014-241-066 | 603 S G ST | 0.0334 | \$ 19.50 |
| 10A | 7 | 309 | 014-241-065 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 310 | 014-241-064 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 311 | 014-241-063 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 312 | 014-241-062 | 1260 41st AVENUE #O | 0.0425 | \$ 24.80 |
| 10A | 7 | 313 | 014-241-061 | 1 SANDY BEACH RD | 0.0425 | \$ 24.82 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 7 | 314 | 014-241-060 | 43029 DEERHAVEN RD | 0.0425 | \$ 24.82 |
| 10A | 7 | 315 | 014-241-059 | 3125 E ROBERTSON BLVD STE A | 0.0425 | \$ 24.82 |
| 10A | 7 | 316 | 014-241-058 | 1260 41ST AVE STE O | 0.0425 | \$ 24.82 |
| 10A | 7 | 317 | 014-241-057 | 1260 41st AVENUE #O | 0.0366 | \$ 21.36 |
| 10A | 7 | 318 | 014-241-056 | 6673 DESERT SPRINGS ST | 0.0546 | \$ 31.90 |
| 10A | 7 | 319 | 014-241-055 | 1260 41st AVENUE #O | 0.0357 | \$ 20.86 |
| 10A | 7 | 320 | 014-241-054 | 1260 41st AVENUE #O | 0.0357 | \$ 20.86 |
| 10A | 7 | 321 | 014-241-053 | 1260 41ST AVENUE SUITE O | 0.0357 | \$ 20.86 |
| 10A | 7 | 322 | 014-241-052 | 1260 41st AVENUE #O | 0.0357 | \$ 20.86 |
| 10A | 7 | 323 | 014-241-051 | 1260 41st AVENUE #O | 0.0373 | \$ 21.76 |
| 10A | 7 | 324 | 014-241-050 | 1260 41st AVENUE #O | 0.0368 | \$ 21.46 |
| 10A | 7 | 325 | 014-241-049 | 1260 41st AVENUE #O | 0.0618 | \$ 36.10 |
| 10A | 7 | 326 | 014-241-048 | 1260 41st AVENUE #O | 0.0622 | \$ 36.28 |
| 10A | 7 | 327 | 014-241-047 | 1260 41st AVENUE #O | 0.0622 | \$ 36.28 |
| 10A | 7 | 328 | 014-241-046 | 1260 41st AVENUE #O | 0.0622 | \$ 36.28 |
| 10A | 7 | 329 | 014-241-045 | 1260 41st AVENUE #O | 0.0622 | \$ 36.28 |
| 10A | 7 | 330 | 014-241-044 | 1260 41st AVENUE #O | 0.0564 | \$ 32.94 |
| 10A | 7 | 331 | 014-241-043 | 1260 41st AVENUE #O | 0.0498 | \$ 29.04 |
| 10A | 7 | 332 | 014-241-042 | 1260 41st AVENUE #O | 0.0464 | \$ 27.06 |
| 10A | 7 | 333 | 014-241-041 | 1260 41st AVENUE #O | 0.0318 | \$ 18.56 |
| 10A | 7 | 334 | 014-241-040 | 1260 41st AVENUE #O | 0.0318 | \$ 18.56 |
| 10A | 7 | 335 | 014-241-039 | P O BOX 277 | 0.0334 | \$ 19.50 |
| 10A | 7 | 336 | 014-241-038 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 337 | 014-241-037 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 338 | 014-241-036 | 1141 E ROYAL DORNOCH AVE | 0.0334 | \$ 19.50 |
| 10A | 7 | 339 | 014-241-035 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 340 | 014-241-034 | MARTIN BOONE | 0.0334 | \$ 19.50 |
| 10A | 7 | 341 | 014-241-033 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 342 | 014-241-032 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 343 | 014-241-031 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 344 | 014-241-030 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 345 | 014-241-029 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 346 | 014-241-028 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 347 | 014-241-027 | 1260 41ST AVENUE SUITE O | 0.0334 | \$ 19.50 |
| 10A | 7 | 348 | 014-241-026 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 7 | 349 | 014-241-025 | 1260 41st AVENUE SUITE O | 0.0334 | \$ 19.50 |
| 10A | 7 | 350 | 014-241-024 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 351 | 014-241-023 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 352 | 014-241-022 | 1260 CANTERBURY CT | 0.0334 | \$ 19.50 |
| 10A | 7 | 353 | 014-241-021 | 1260 41st AVENUE #O | 0.0334 | \$ 19.50 |
| 10A | 7 | 354 | 014-241-020 | 1260 41st AVENUE SUITE O | 0.0367 | \$ 21.42 |
| 10A | 7 | 355 | 014-240-001 | 17000 GRANITE FALLS WAY | 0.2103 | \$ 122.76 |
| 10A | 7 | 356 | 014-240-002 | 17004 GRANITE FALLS WAY | 0.2103 | \$ 122.78 |
| 10A | 7 | 357 | 014-240-003 | 17008 GRANITE FALLS WAY | 0.2103 | \$ 122.78 |
| 10A | 7 | 358 | 014-240-004 | 17012 GRANITE FALLS WAY | 0.2103 | \$ 122.78 |
| 10A | 7 | 359 | 014-240-005 | PO BOX 937 | 0.2103 | \$ 122.78 |
| 10A | 7 | 360 | 014-240-006 | 17020 GRANITE FALLS WAY | 0.2103 | \$ 122.78 |
| 10A | 7 | 361 | 014-240-007 | 121 DOROTHY WAY | 0.2103 | \$ 122.78 |
| 10A | 7 | 362 | 014-240-008 | 17028 GRANITE FALLS WAY | 0.2086 | \$ 121.78 |
| 10A | 7 | 363 | 014-250-005 | 6521 CORDOBA RD #2 | 0.1726 | \$ 100.74 |
| 10A | 7 | 364 | 014-250-004 | 6521 CORDOBA RD #2 | 0.1614 | \$ 94.20 |
| 10A | 7 | 365 | 014-250-003 | 6521 CORDOBA RD #2 | 0.1623 | \$ 94.72 |
| 10A | 7 | 366 | 014-250-002 | 6521 CORDOBA RD #2 | 0.1631 | \$ 95.24 |
| 10A | 7 | 367 | 014-250-001 | 6521 CORDOBA RD #2 | 0.1533 | \$ 89.50 |
| 10A | 7 | 368 | 014-250-031 | 17046 GRAND ISLAND CT | 0.1310 | \$ 76.48 |
| 10A | 7 | 369 | 014-250-030 | 17042 GRAND ISLAND COURT | 0.0726 | \$ 42.36 |
| 10A | 7 | 370 | 014-250-029 | 6673 DESERT SPRINGS ST | 0.0719 | \$ 41.98 |
| 10A | 7 | 371 | 014-250-028 | 1260 41ST AVENUE STE O | 0.1132 | \$ 66.06 |
| 10A | 7 | 372 | 014-250-027 | 17030 GRAND ISLAND CT | 0.1269 | \$ 74.08 |
| 10A | 7 | 373 | 014-250-026 | 17026 GRAND ISLAND CT | 0.0728 | \$ 42.48 |
| 10A | 7 | 374 | 014-250-025 | 3791 CROWELL RD UNIT 300 | 0.0707 | \$ 41.26 |
| 10A | 7 | 375 | 014-250-024 | PO BOX 277 | 0.1128 | \$ 65.82 |
| 10A | 7 | 376 | 014-250-023 | 17035 GOLDEN SANDS WAY | 0.1513 | \$ 88.34 |
| 10A | 7 | 377 | 014-250-022 | 2351 WEST THOMASON PLACE | 0.1514 | \$ 88.38 |
| 10A | 7 | 378 | 014-250-021 | 2351 W THOMASON PLACE | 0.1514 | \$ 88.40 |
| 10A | 7 | 379 | 014-250-020 | 17023 GOLDEN SANDS WAY | 0.1558 | \$ 90.94 |
| 10A | 7 | 380 | 014-250-019 | PO BOX 340 | 0.1804 | \$ 105.32 |
| 10A | 7 | 381 | 014-250-018 | PO BOX 340 | 0.2537 | \$ 148.10 |
| 10A | 7 | 382 | 014-250-017 | 17014 GOLDEN SANDS WAY | 0.1594 | \$ 93.02 |
| 10A | 7 | 383 | 014-250-016 | 6521 CORDOBA RD #2 | 0.1594 | \$ 93.04 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 7 | 384 | 014-250-015 | 6521 CORDOBA RD #2 | 0.1594 | \$ 93.04 |
| 10A | 7 | 385 | 014-250-014 | 6521 CORDOBA RD #2 | 0.1698 | \$ 99.14 |
| 10A | 7 | 386 | 014-250-013 | 6521 CORDOBA RD #2 | 0.1782 | \$ 104.04 |
| 10A | 7 | 387 | 014-250-012 | 6521 CORDOBA RD #2 | 0.1592 | \$ 92.92 |
| 10A | 7 | 388 | 014-250-011 | 6521 CORDOBA RD #2 | 0.1592 | \$ 92.92 |
| 10A | 7 | 389 | 014-250-010 | 6521 CORDOBA RD #2 | 0.1869 | \$ 109.10 |
| 10A | 7 | 390 | 014-250-009 | 6521 CORDOBA RD #2 | 0.1868 | \$ 109.02 |
| 10A | 7 | 391 | 014-250-008 | 6521 CORDOBA RD #2 | 0.1591 | \$ 92.86 |
| 10A | 7 | 392 | 014-250-007 | 6521 CORDOBA RD #2 | 0.1591 | \$ 92.86 |
| 10A | 7 | 393 | 014-250-006 | 6521 CORDOBA RD #2 | 0.1765 | \$ 103.04 |
| 10A | 14 | 394 | 014-232-001 | 14005 SPYGLASS CIRCLE | 0.2971 | \$ 173.42 |
| 10A | 14 | 395 | 014-232-002 | 14005 SPYGLASS CIRCLE | 0.2844 | \$ 166.02 |
| 10A | 14 | 396 | 014-231-001 | 14005 SPYGLASS CIRCLE | 0.3070 | \$ 179.20 |
| 10A | 14 | 397 | 014-231-002 | 14035 SPYGLASS CIRCLE | 0.3070 | \$ 179.20 |
| 10A | 14 | 398 | 014-231-003 | 14055 SPYGLASS CIRCLE | 0.3070 | \$ 179.20 |
| 10A | 14 | 399 | 014-231-004 | 14065 SPYGLASS CIRCLE | 0.2883 | \$ 168.32 |
| 10A | 14 | 400 | 014-231-005 | PO BOX 430 | 0.2994 | \$ 174.80 |
| 10A | 14 | 401 | 014-231-006 | 14085 SPYGLASS CIRCLE | 0.4141 | \$ 241.74 |
| 10A | 14 | 402 | 014-231-007 | 14095 SPYGLASS CIRCLE | 0.4936 | \$ 288.14 |
| 10A | 14 | 403 | 014-231-008 | 14105 SPYGLASS CIRCLE | 0.3709 | \$ 216.50 |
| 10A | 14 | 404 | 014-231-009 | PO BOX 675 | 0.3066 | \$ 178.96 |
| 10A | 14 | 405 | 014-231-010 | 14125 SPYGLASS CIRCLE | 0.3165 | \$ 184.78 |
| 10A | 14 | 406 | 014-231-011 | 14135 SPYGLASS CIRCLE | 0.3165 | \$ 184.74 |
| 10A | 14 | 407 | 014-231-012 | 14145 SPYGLASS CIRCLE | 0.3504 | \$ 204.52 |
| 10A | 14 | 408 | 014-231-013 | 14155 SPYGLASS CIRCLE | 0.5775 | \$ 337.12 |
| 10A | 14 | 409 | 014-231-014 | 14165 SPYGLASS CIRCLE | 0.5333 | \$ 311.34 |
| 10A | 14 | 410 | 014-231-015 | 14175 SPYGLASS CIRCLE | 0.3360 | \$ 196.14 |
| 10A | 14 | 411 | 014-231-016 | 144 WEST LOOP | 0.2945 | \$ 171.90 |
| 10A | 14 | 412 | 014-231-017 | 14195 SPYGLASS CIRCLE | 0.3359 | \$ 196.10 |
| 10A | 14 | 413 | 014-231-020 | 14190 SPYGLASS CIR | 0.2631 | \$ 153.60 |
| 10A | 14 | 414 | 014-231-021 | 14180 SPYGLASS CIRCLE | 0.2823 | \$ 164.82 |
| 10A | 14 | 415 | 014-231-022 | 935 MICHIGAN AVE | 0.3822 | \$ 223.10 |
| 10A | 14 | 416 | 014-231-023 | 935 MICHIGAN AVENUE | 0.2651 | \$ 154.78 |
| 10A | 14 | 417 | 014-231-024 | 14120 SPYGLASS CIR | 0.2431 | \$ 141.88 |
| 10A | 14 | 418 | 014-231-025 | 14110 SPYGLASS CIR | 0.2431 | \$ 141.88 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 14 | 419 | 014-231-026 | 866 PINE STREET | 0.2781 | \$ 162.32 |
| 10A | 14 | 420 | 014-231-027 | 7445 N LAGUNA VISTA | 0.3049 | \$ 178.00 |
| 10A | 14 | 421 | 014-231-028 | 5200 CORANDA ST | 0.2659 | \$ 155.20 |
| 10A | 14 | 422 | 014-231-029 | 6723 DE WOODY AVE | 0.2659 | \$ 155.20 |
| 10A | 14 | 423 | 014-231-030 | 14030 SPYGLASS CIRCLE | 0.2659 | \$ 155.22 |
| 10A | 14 | 424 | 014-231-031 | 610 DISCOVERY BAY BLVD | 0.2659 | \$ 155.20 |
| 10A | 14 | 425 | 014-232-014 | 610 DISCOVERY BAY BLVD | 0.2624 | \$ 153.18 |
| 10A | 14 | 426 | 014-232-015 | 610 DISCOVERY BAY BLVD | 0.3320 | \$ 193.82 |
| 10A | 14 | 427 | 014-232-016 | 610 DISCOVERY BAY BLVD | 0.3373 | \$ 196.88 |
| 10A | 14 | 428 | 014-232-017 | 610 DISCOVERY BAY BLVD | 0.3576 | \$ 208.76 |
| 10A | 14 | 429 | 014-232-018 | 610 DISCOVERY BAY BLVD | 0.2571 | \$ 150.06 |
| 10A | 14 | 430 | 014-232-019 | 610 DISCOVERY BAY BLVD | 0.3500 | \$ 204.30 |
| 10A | 14 | 431 | 014-232-020 | 610 DISCOVERY BAY BLVD | 0.2546 | \$ 148.64 |
| 10A | 14 | 432 | 014-231-032 | 610 DISCOVERY BAY BLVD | 0.3034 | \$ 177.14 |
| 10A | 14 | 433 | 014-231-033 | 14705 SPANISH BAY WAY | 0.3034 | \$ 177.10 |
| 10A | 14 | 434 | 014-231-034 | 610 DISCOVERY BAY BLVD | 0.3103 | \$ 181.14 |
| 10A | 14 | 435 | 014-231-035 | 610 DISCOVERY BAY BLVD | 0.3237 | \$ 188.94 |
| 10A | 15 | 436 | 014-212-001 | 15630 TIBURON COURT | 0.3021 | \$ 176.36 |
| 10A | 15 | 437 | 014-212-002 | 15640 TIBURON CT | 0.2244 | \$ 130.98 |
| 10A | 15 | 438 | 014-212-003 | 15650 TIBURON COURT | 0.2244 | \$ 130.98 |
| 10A | 15 | 439 | 014-212-004 | 610 DISCOVERY BAY BLVD | 0.2244 | \$ 130.98 |
| 10A | 15 | 440 | 014-212-005 | 610 DISCOVERY BAY BLVD | 0.2244 | \$ 130.98 |
| 10A | 15 | 441 | 014-212-006 | 610 DISCOVERY BAY BLVD | 0.2244 | \$ 130.98 |
| 10A | 15 | 442 | 014-212-007 | 610 DISCOVERY BAY BLVD | 0.2244 | \$ 130.98 |
| 10A | 15 | 443 | 014-212-008 | 610 DISCOVERY BAY BLVD | 0.2722 | \$ 158.92 |
| 10A | 15 | 444 | 014-211-044 | 610 DISCOVERY BAY BLVD | 0.2723 | \$ 158.96 |
| 10A | 15 | 445 | 014-211-002 | 15010 TORREY PINES CIR | 0.2343 | \$ 136.78 |
| 10A | 15 | 446 | 014-211-003 | 15020 TORREY PINES CIRCLE | 0.2658 | \$ 155.18 |
| 10A | 15 | 447 | 014-211-004 | 15030 TORRY PINES CIRCLE | 0.2636 | \$ 153.86 |
| 10A | 15 | 448 | 014-211-005 | 15040 TORREY PINES | 0.3052 | \$ 178.16 |
| 10A | 15 | 449 | 014-211-006 | 15050 TORREY PINES CIRCLE | 0.3037 | \$ 177.32 |
| 10A | 15 | 450 | 014-211-007 | 15060 TORREY PINES CIR | 0.4450 | \$ 259.80 |
| 10A | 15 | 451 | 014-211-008 | 2211 W MAGILL AVE | 0.3566 | \$ 208.14 |
| 10A | 15 | 452 | 014-211-009 | PO BOX 677 | 0.2747 | \$ 160.36 |
| 10A | 15 | 453 | 014-211-010 | 8195 LAKE SHORE DR | 0.2430 | \$ 141.88 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 15 | 454 | 014-211-011 | 15100 TORREY PINES CIRCLE | 0.2430 | \$ 141.88 |
| 10A | 15 | 455 | 014-211-012 | 1413 N KENWOOD ST | 0.2430 | \$ 141.88 |
| 10A | 15 | 456 | 014-211-013 | 15120 TORRY PINES CIRCLE | 0.2426 | \$ 141.60 |
| 10A | 15 | 457 | 014-211-014 | 15130 TORREY PINES CIRCLE | 0.2749 | \$ 160.48 |
| 10A | 15 | 458 | 014-211-015 | 14385 SPYGLASS CIRCLE | 0.3086 | \$ 180.14 |
| 10A | 15 | 459 | 014-211-016 | 15150 TORREY PINES CIRCLE | 0.6130 | \$ 357.86 |
| 10A | 15 | 460 | 014-211-017 | 15160 TORREY PINES CIRCLE | 0.2974 | \$ 173.62 |
| 10A | 15 | 461 | 014-211-018 | 15170 TORREY PINES CIR | 0.2530 | \$ 147.70 |
| 10A | 15 | 462 | 014-211-019 | 15180 TORREY PINES CIR | 0.2244 | \$ 131.00 |
| 10A | 15 | 463 | 014-211-020 | 1999 PINERIDGE DR | 0.2244 | \$ 131.00 |
| 10A | 15 | 464 | 014-212-009 | 67 OUTLOOK CIRCLE | 0.2244 | \$ 131.00 |
| 10A | 15 | 465 | 014-212-010 | 15210 TORREY PINES CIRCLE | 0.2247 | \$ 131.20 |
| 10A | 15 | 466 | 014-212-011 | 15220 TORREY PINES CIRCLE | 0.3098 | \$ 180.82 |
| 10A | 15 | 467 | 014-212-012 | 15230 TORREY PINES CIRCLE | 0.3863 | \$ 225.48 |
| 10A | 15 | 468 | 014-212-013 | 15635 TIBURON CT | 0.3447 | \$ 201.24 |
| 10A | 15 | 469 | 014-212-014 | 15645 TIBURON COURT | 0.2244 | \$ 130.98 |
| 10A | 15 | 470 | 014-212-015 | 15655 TIBURON COURT | 0.2479 | \$ 144.70 |
| 10A | 15 | 471 | 014-212-016 | 610 DISCOVERY BAY BLVD | 0.4611 | \$ 269.16 |
| 10A | 15 | 472 | 014-212-017 | 15265 TIBURON LANE | 0.2376 | \$ 138.68 |
| 10A | 15 | 473 | 014-212-018 | 15275 TIBURON LANE | 0.2431 | \$ 141.88 |
| 10A | 15 | 474 | 014-212-019 | 15285 TIBURON LANE | 0.2702 | \$ 157.72 |
| 10A | 15 | 475 | 014-211-021 | 610 DISCOVERY BAY BLVD | 0.3266 | \$ 190.64 |
| 10A | 15 | 476 | 014-211-022 | 15015 TORRY PINES CIRCLE | 0.2698 | \$ 157.50 |
| 10A | 15 | 477 | 014-211-023 | 6 MEADOWS LOOP | 0.3328 | \$ 194.26 |
| 10A | 15 | 478 | 014-211-024 | 1091 ENDERBY WAY | 0.3439 | \$ 200.78 |
| 10A | 15 | 479 | 014-211-025 | 38798 ALTURA | 0.2431 | \$ 141.88 |
| 10A | 15 | 480 | 014-211-026 | 15105 TORREY PINES CIRCLE | 0.2431 | \$ 141.88 |
| 10A | 15 | 481 | 014-211-027 | 15115 TORREY PINES CIRCLE | 0.2431 | \$ 141.88 |
| 10A | 15 | 482 | 014-211-028 | 15125 TORREY PINES CIR | 0.2431 | \$ 141.88 |
| 10A | 15 | 483 | 014-211-029 | 15135 TORREY PINES CIRCLE | 0.2777 | \$ 162.12 |
| 10A | 15 | 484 | 014-211-030 | 8490 LAKESHORE DR | 0.3128 | \$ 182.58 |
| 10A | 15 | 485 | 014-211-031 | 15185 TORREY PINES CIRCLE | 0.2431 | \$ 141.88 |
| 10A | 15 | 486 | 014-211-032 | 8328 ALPINE LAUREL WAY | 0.2431 | \$ 141.88 |
| 10A | 15 | 487 | 014-212-020 | 15205 TORREY PINES CIRCLE | 0.2431 | \$ 141.88 |
| 10A | 15 | 488 | 014-212-021 | 610 DISCOVERY BAY BLVD | 0.2737 | \$ 159.76 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 7 | 489 | 014-231-018 | 14205 SPYGLASS CIRCLE | 0.5016 | \$ 292.82 |
| 10A | 7 | 490 | 014-232-003 | 14215 SPYGLASS CIRCLE | 0.3365 | \$ 196.44 |
| 10A | 7 | 491 | 014-232-004 | 14225 SPYGLASS CIRCLE | 0.3365 | \$ 196.46 |
| 10A | 7 | 492 | 014-232-005 | 1947 HYDE PARK LN | 0.3613 | \$ 210.94 |
| 10A | 7 | 493 | 014-232-006 | 14245 SPY GLASS CIRCLE | 0.4106 | \$ 239.66 |
| 10A | 7 | 494 | 014-232-007 | 14255 SPYGLASS CIRCLE | 0.4862 | \$ 283.80 |
| 10A | 7 | 495 | 014-233-001 | 14265 SPYGLASS CR | 0.5360 | \$ 312.88 |
| 10A | 16 | 496 | 014-233-002 | 14275 SPYGLASS CIRCLE | 0.4320 | \$ 252.16 |
| 10A | 16 | 497 | 014-233-003 | 697 PARVIN DR | 0.3751 | \$ 218.98 |
| 10A | 16 | 498 | 014-233-004 | 14295 SPYGLASS CIRCLE | 0.3632 | \$ 212.00 |
| 10A | 16 | 499 | 014-233-005 | 14305 SPYGLASS CIRCLE | 0.3288 | \$ 191.92 |
| 10A | 16 | 500 | 014-233-006 | 14315 SPYGLASS CIRCLE | 0.3155 | \$ 184.20 |
| 10A | 16 | 501 | 014-233-007 | 14325 SPYGLASS CIRCLE | 0.3963 | \$ 231.32 |
| 10A | 16 | 502 | 014-233-008 | 14335 SPYGLASS CIR | 0.3868 | \$ 225.82 |
| 10A | 16 | 503 | 014-233-009 | 14345 SPYGLASS CIRCLE | 0.3878 | \$ 226.40 |
| 10A | 16 | 504 | 014-233-010 | 14355 SPYGLASS CIRCLE | 0.4008 | \$ 233.94 |
| 10A | 16 | 505 | 014-233-011 | 14365 SPYGLASS CIRCLE | 0.4171 | \$ 243.46 |
| 10A | 16 | 506 | 014-234-001 | 14375 SPYGLASS SIR | 0.4021 | \$ 234.72 |
| 10A | 16 | 507 | 014-234-002 | 14385 SPYGLASS CIRCLE | 0.3203 | \$ 186.96 |
| 10A | 16 | 508 | 014-234-003 | 14395 SPYGLASS CIRCLE | 0.3189 | \$ 186.14 |
| 10A | 16 | 509 | 014-234-004 | 14405 SPYGLASS CIRCLE | 0.3371 | \$ 196.76 |
| 10A | 16 | 510 | 014-234-005 | 1658 CREST HILL WAY | 0.3431 | \$ 200.32 |
| 10A | 16 | 511 | 014-234-006 | 14425 SPYGLASS CIR | 0.4506 | \$ 263.02 |
| 10A | 17 | 512 | 014-234-007 | 14435 SPYGLASS CIRCLE | 0.6778 | \$ 395.70 |
| 10A | 17 | 513 | 014-234-008 | 14445 SPYGLASS CIRCLE | 0.6892 | \$ 402.32 |
| 10A | 16 | 514 | 014-234-009 | 1091 ENDERBY WAY | 0.6120 | \$ 357.26 |
| 10A | 16 | 515 | 014-234-010 | 14465 SPYGLASS CIRCLE | 0.4413 | \$ 257.64 |
| 10A | 16 | 516 | 014-234-011 | 14475 SPYGLASS CIRCLE | 0.3197 | \$ 186.64 |
| 10A | 16 | 517 | 014-234-012 | 239 CANMORE COURT | 0.2837 | \$ 165.60 |
| 10A | 16 | 518 | 014-234-013 | 14495 SPYGLASS CIRCLE | 0.2766 | \$ 161.48 |
| 10A | 16 | 519 | 014-234-014 | 14505 SPYGLASS CIRCLE | 0.2572 | \$ 150.14 |
| 10A | 16 | 520 | 014-234-015 | 14515 SPYGLASS CIRCLE | 0.2524 | \$ 147.34 |
| 10A | 16 | 521 | 014-234-016 | 121 DOROTHY WAY | 0.2851 | \$ 166.42 |
| 10A | 16 | 522 | 014-234-017 | 14520 SPYGLASS CIRCLE | 0.3224 | \$ 188.22 |
| 10A | 16 | 523 | 014-234-018 | 14510 SPYGLASS CIR | 0.2431 | \$ 141.88 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 16 | 524 | 014-234-019 | 21342 ROAD 15 1/2 | 0.2431 | \$ 141.88 |
| 10A | 16 | 525 | 014-234-020 | 14490 SPYGLASS CIRCLE | 0.2431 | \$ 141.88 |
| 10A | 16 | 526 | 014-234-021 | 14480 SPYGLASS CIR | 0.2843 | \$ 165.94 |
| 10A | 16 | 527 | 014-234-022 | 14460 SPYGLASS CIRCLE | 0.3682 | \$ 214.94 |
| 10A | 16 | 528 | 014-234-023 | 14430 SPYGLASS AVE | 0.3788 | \$ 221.12 |
| 10A | 16 | 529 | 014-234-024 | 14420 SPYGLASS CIRCLE | 0.2752 | \$ 160.68 |
| 10A | 16 | 530 | 014-234-025 | 14410 SPYGLASS CIR | 0.2483 | \$ 144.94 |
| 10A | 16 | 531 | 014-234-026 | 14400 SPYGLASS CIRCLE | 0.2483 | \$ 144.94 |
| 10A | 16 | 532 | 014-234-027 | 14390 SPYGLASS CIRCLE | 0.2483 | \$ 144.94 |
| 10A | 16 | 533 | 014-234-028 | 14380 SPYGLASS CIRCLE | 0.2483 | \$ 144.94 |
| 10A | 16 | 534 | 014-234-029 | 14370 SPYGLASS CIRCLE | 0.2972 | \$ 173.50 |
| 10A | 16 | 535 | 014-233-012 | 14360 SPYGLASS CIRCLE | 0.2588 | \$ 151.04 |
| 10A | 16 | 536 | 014-233-013 | 2238 YORKTOWN SQ | 0.2835 | \$ 165.48 |
| 10A | 16 | 537 | 014-233-014 | 14340 SPYGLASS CIRCLE | 0.2835 | \$ 165.48 |
| 10A | 16 | 538 | 014-233-015 | 330 SHIELDS RD | 0.2835 | \$ 165.48 |
| 10A | 16 | 539 | 014-233-016 | 902 LAURYN RIDGE CT | 0.2647 | \$ 154.52 |
| 10A | 16 | 540 | 014-233-017 | 7110 NW BIRCH PL | 0.2740 | \$ 159.96 |
| 10A | 16 | 541 | 014-233-018 | 14280 SPYGLASS CIR | 0.2740 | \$ 159.96 |
| 10A | 16 | 542 | 014-232-008 | C/O RUSSELL DILL | 0.2740 | \$ 159.96 |
| 10A | 16 | 543 | 014-232-009 | 3651 MIRA PACIFIC DR | 0.2740 | \$ 159.96 |
| 10A | 16 | 544 | 014-232-010 | 14240 SPYGLASS CIRCLE | 0.2740 | \$ 159.96 |
| 10A | 16 | 545 | 014-232-011 | 14230 SPYGLASS CIRCLE | 0.2578 | \$ 150.52 |
| 10A | 16 | 546 | 014-232-012 | 14220 SPYGLASS CIR | 0.2431 | \$ 141.88 |
| 10A | 16 | 547 | 014-232-013 | 14210 SPYGLASS CIRCLE | 0.2431 | \$ 141.88 |
| 10A | 16 | 548 | 014-231-019 | 14200 SPYGLASS CIR | 0.2431 | \$ 141.88 |
| 10A | 16 | 549 | 014-232-021 | 610 DISCOVERY BAY BLVD | 0.3512 | \$ 205.00 |
| 10A | 16 | 550 | 014-232-022 | 610 DISCOVERY BAY BLVD | 0.2401 | \$ 140.14 |
| 10A | 16 | 551 | 014-232-023 | 610 DISCOVERY BAY BLVD | 0.3041 | \$ 177.54 |
| 10A | 16 | 552 | 014-232-024 | 610 DISCOVERY BAY BLVD | 0.2930 | \$ 171.04 |
| 10A | 16 | 553 | 014-232-025 | 610 DISCOVERY BAY BLVD | 0.2655 | \$ 154.96 |
| 10A | 16 | 554 | 014-232-026 | 14640 SPANISH BAY WAY | 0.3088 | \$ 180.26 |
| 10A | 16 | 555 | 014-232-027 | 610 DISCOVERY BAY BLVD | 0.3041 | \$ 177.54 |
| 10A | 16 | 556 | 014-232-028 | 14620 SPANISH BAY WAY | 0.3041 | \$ 177.54 |
| 10A | 16 | 557 | 014-232-029 | 2922 STEVENS LANE | 0.3041 | \$ 177.54 |
| 10A | 16 | 558 | 014-232-030 | 610 DISCOVERY BAY BLVD | 0.2717 | \$ 158.62 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 17 | 559 | 014-191-001 | 5154 FRESNO RD | 0.4023 | \$ 234.86 |
| 10A | 17 | 560 | 014-191-002 | 12505 PRAIRIE DUNES CIRCLE | 0.4355 | \$ 254.22 |
| 10A | 17 | 561 | 014-191-003 | 12500 PRARIE DUNES CIRCLE | 0.4486 | \$ 261.86 |
| 10A | 17 | 562 | 014-191-004 | 12510 PRAIRIE DUNES CIR | 0.3776 | \$ 220.44 |
| 10A | 17 | 563 | 014-191-005 | 12415 PALISADES PLACE | 0.4093 | \$ 238.96 |
| 10A | 17 | 564 | 014-191-006 | 12425 PALISADES PLACE | 0.5989 | \$ 349.58 |
| 10A | 17 | 565 | 014-191-007 | 12435 PALISADES PL | 0.3182 | \$ 185.76 |
| 10A | 17 | 566 | 014-191-008 | 2111 CHISIN COURT | 0.2244 | \$ 130.98 |
| 10A | 17 | 567 | 014-191-009 | 12455 PALISADES PL | 0.2244 | \$ 130.98 |
| 10A | 17 | 568 | 014-191-010 | 12465 PALISADES PL | 0.2244 | \$ 130.98 |
| 10A | 17 | 569 | 014-191-011 | 14385 SPYGLASS CIRCLE | 0.2244 | \$ 130.98 |
| 10A | 17 | 570 | 014-191-012 | 12485 PALISADES PL | 0.2917 | \$ 170.28 |
| 10A | 17 | 571 | 014-191-013 | 12495 PALISADES PL | 0.5717 | \$ 333.74 |
| 10A | 17 | 572 | 014-191-014 | 12490 PALISADES PLACE | 0.3025 | \$ 176.56 |
| 10A | 17 | 573 | 014-191-015 | 12480 PALISADES PL | 0.2325 | \$ 135.70 |
| 10A | 17 | 574 | 014-191-016 | 1159 C ST | 0.3046 | \$ 177.80 |
| 10A | 17 | 575 | 014-191-017 | 12460 PALISADES PL | 0.2456 | \$ 143.40 |
| 10A | 17 | 576 | 014-191-018 | P O BOX 378 | 0.2300 | \$ 134.24 |
| 10A | 17 | 577 | 014-191-019 | 12410 PALISADES PLACE | 0.4493 | \$ 262.30 |
| 10A | 17 | 578 | 014-191-020 | 12195 PHEASANT RUN BLVD | 0.2213 | \$ 129.22 |
| 10A | 17 | 579 | 014-191-021 | 12185 PHEASANT RUN BLVD | 0.3319 | \$ 193.76 |
| 10A | 17 | 580 | 014-191-022 | 174 IRIS BLOSSOM COURT | 0.4131 | \$ 241.14 |
| 10A | 17 | 581 | 014-191-023 | 12165 PHEASANT RUN BLVD | 0.3657 | \$ 213.50 |
| 10A | 17 | 582 | 014-191-024 | 12155 PHEASANT RUN BLVD | 0.3482 | \$ 203.26 |
| 10A | 17 | 583 | 014-191-025 | 12145 PHEASANT RUN BLVD | 0.3798 | \$ 221.74 |
| 10A | 17 | 584 | 014-191-026 | 12135 PHEASANT RUN BLVD | 0.3870 | \$ 225.92 |
| 10A | 17 | 585 | 014-191-027 | 12125 PHEASANT RUN | 0.7229 | \$ 422.02 |
| 10A | 17 | 586 | 014-193-001 | 12115 PHEASANT RUN BLVD | 0.4811 | \$ 280.86 |
| 10A | 17 | 587 | 014-193-002 | 12105 PHEASANT RUN BOULEVARD | 0.3671 | \$ 214.32 |
| 10A | 17 | 588 | 014-193-003 | 4843 RUE LOIRET | 0.3131 | \$ 182.76 |
| 10A | 17 | 589 | 014-193-004 | 12085 PHEASANT RUN BLVD | 0.2673 | \$ 156.06 |
| 10A | 17 | 590 | 014-193-005 | 12075 PHEASANT RUN | 0.2549 | \$ 148.82 |
| 10A | 17 | 591 | 014-193-006 | 23814 ROAD 18 3/4 | 0.2494 | \$ 145.58 |
| 10A | 17 | 592 | 014-193-007 | 12055 PHEASANT RUN BLVD | 0.2438 | \$ 142.32 |
| 10A | 17 | 593 | 014-193-008 | 12045 PHEASANT RUN BLVD | 0.2382 | \$ 139.08 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 17 | 594 | 014-193-009 | 12035 PHEASANT RUN | 0.2323 | \$ 135.58 |
| 10A | 17 | 595 | 014-193-010 | 12025 PHEASANT RUN BLVD | 0.2139 | \$ 124.86 |
| 10A | 17 | 596 | 014-193-011 | P O BOX 532 | 0.2128 | \$ 124.26 |
| 10A | 17 | 597 | 014-193-012 | 12005 PHEASANT RUN BLVD | 0.2672 | \$ 156.00 |
| 10A | 17 | 598 | 014-193-013 | 38798 ALTURA | 0.3572 | \$ 208.50 |
| 10A | 17 | 599 | 014-193-014 | 485 MAIDEN SPRING WAY | 0.2759 | \$ 161.04 |
| 10A | 17 | 600 | 014-193-015 | 12030 PHEASANT RUN BLVD | 0.2452 | \$ 143.16 |
| 10A | 17 | 601 | 014-193-016 | 12040 PHEASANT RUN BLVD | 0.2452 | \$ 143.16 |
| 10A | 17 | 602 | 014-193-017 | 12050 PHEASANT RUN BLVD | 0.2460 | \$ 143.60 |
| 10A | 17 | 603 | 014-193-018 | 2129 101ST ST S.E. | 0.2551 | \$ 148.94 |
| 10A | 17 | 604 | 014-193-019 | 12070 PHEASANT RUN BLVD | 0.2686 | \$ 156.80 |
| 10A | 17 | 605 | 014-193-020 | 12080 PHEASANT RUN | 0.4138 | \$ 241.54 |
| 10A | 17 | 606 | 014-193-021 | 12090 PHEASANT RUN BOULEVARD | 0.4368 | \$ 254.96 |
| 10A | 17 | 607 | 014-191-028 | 935 MICHIGAN AVE | 0.4137 | \$ 241.52 |
| 10A | 17 | 608 | 014-191-029 | PO BOX 561 | 0.3354 | \$ 195.78 |
| 10A | 17 | 609 | 014-191-030 | 12140 PHEASANT RUN BOULEVARD | 0.3325 | \$ 194.08 |
| 10A | 17 | 610 | 014-191-031 | 12150 PHEASANT RUN BLVD | 0.3050 | \$ 178.08 |
| 10A | 17 | 611 | 014-192-001 | 12300 POPPY HILLS AVE | 0.3882 | \$ 226.62 |
| 10A | 17 | 612 | 014-192-002 | 3297 BEL MIRA WAY | 0.3020 | \$ 176.30 |
| 10A | 17 | 613 | 014-192-003 | 15432 AVENUE 18 | 0.3228 | \$ 188.44 |
| 10A | 17 | 614 | 014-192-004 | P O BOX 717 | 0.3346 | \$ 195.34 |
| 10A | 17 | 615 | 014-192-005 | 12340 POPPY HILLS AVENUE | 0.3603 | \$ 210.32 |
| 10A | 17 | 616 | 014-192-006 | 12350 POPPY HILLS AVE | 0.3662 | \$ 213.80 |
| 10A | 17 | 617 | 014-192-007 | 12360 POPPY HILLS AVE | 0.4709 | \$ 274.90 |
| 10A | 17 | 618 | 014-192-008 | 12365 POPPY HILLS AVE | 0.5846 | \$ 341.28 |
| 10A | 17 | 619 | 014-192-009 | 12355 POPPY HILLS AVENUE | 0.4643 | \$ 271.04 |
| 10A | 17 | 620 | 014-192-010 | 24476 HENRY MILLER ROAD | 0.3690 | \$ 215.38 |
| 10A | 17 | 621 | 014-192-011 | 12335 POPPY HILLS AVE | 0.4013 | \$ 234.26 |
| 10A | 17 | 622 | 014-192-012 | 733 PIERCY RD | 0.4700 | \$ 274.36 |
| 10A | 17 | 623 | 014-192-013 | 48244 SAWLEAF ST | 0.4618 | \$ 269.58 |
| 10A | 17 | 624 | 014-192-014 | 12305 POPPY HILLS AVE | 0.4505 | \$ 263.00 |
| 10A | 17 | 625 | 014-191-032 | 12295 POPPY HILLS DRIVE | 0.4149 | \$ 242.20 |
| 10A | 17 | 626 | 014-191-033 | 12170 PHEASANT RUN | 0.4973 | \$ 290.34 |
| 10A | 17 | 627 | 014-191-034 | 12180 PHEASANT RUN BLVD | 0.5376 | \$ 313.84 |
| 10A | 17 | 628 | 014-191-035 | 12190 PHEASANT RUN BLVD | 0.4021 | \$ 234.76 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 17 | 629 | 014-191-036 | 12200 PHEASANT RUN BLVD | 0.4846 | \$ 282.90 |
| 10A | 17 | 630 | 014-191-037 | 12210 PHEASANT RUN BOULEVARD | 0.5450 | \$ 318.14 |
| 10A | 18 | 631 | 014-160-001 | 11234 MALLARD COVE DR | 0.2789 | \$ 162.84 |
| 10A | 18 | 632 | 014-160-002 | 11244 MALLARD COVE DR | 0.3674 | \$ 214.48 |
| 10A | 18 | 633 | 014-160-003 | 2655 PRESCOTT AVE | 0.2983 | \$ 174.16 |
| 10A | 18 | 634 | 014-160-004 | 11274 MONTERRA LN | 0.2284 | \$ 133.32 |
| 10A | 18 | 635 | 014-160-005 | 11284 MONTERRA LANE | 0.2589 | \$ 151.14 |
| 10A | 18 | 636 | 014-160-006 | 11007 MALIBU AVE | 0.2647 | \$ 154.54 |
| 10A | 18 | 637 | 014-160-007 | 11003 MALIBU AVENUE | 0.3218 | \$ 187.82 |
| 10A | 18 | 638 | 014-160-008 | 1838 NASH DR | 0.3539 | \$ 206.60 |
| 10A | 18 | 639 | 014-160-009 | 11208 MYRTLEWOOD DRIVE | 0.2730 | \$ 159.38 |
| 10A | 18 | 640 | 014-160-010 | PO BOX 790 | 0.2382 | \$ 139.06 |
| 10A | 18 | 641 | 014-160-011 | 15190 TORRY PINES CIR | 0.1958 | \$ 114.28 |
| 10A | 18 | 642 | 014-160-012 | 11213 MYRTLEWOOD DR | 0.2763 | \$ 161.30 |
| 10A | 18 | 643 | 014-160-013 | 11217 MYRTLEWOOD DR | 0.3189 | \$ 186.14 |
| 10A | 18 | 644 | 014-160-014 | 11223 MALLARD COVE DR | 0.2226 | \$ 129.98 |
| 10A | 18 | 645 | 014-160-015 | 11227 MALLARD COVE DR | 0.2272 | \$ 132.60 |
| 10A | 18 | 646 | 014-160-016 | 19238 6TH AVE | 0.2237 | \$ 130.60 |
| 10A | 18 | 647 | 014-160-017 | 2564 WISTERIA CT | 0.2261 | \$ 132.02 |
| 10A | 18 | 648 | 014-160-018 | 11243 MALLARD COVE DR | 0.2507 | \$ 146.38 |
| 10A | 18 | 649 | 014-160-019 | 11247 MALLARD COVE DRIVE | 0.2169 | \$ 126.60 |
| 10A | 18 | 650 | 014-160-020 | 11253 MALLARD COVE DR | 0.2161 | \$ 126.14 |
| 10A | 18 | 651 | 014-160-021 | 733 PIERCY RD | 0.2392 | \$ 139.66 |
| 10A | 18 | 652 | 014-160-022 | 779 HILLSBORO WAY | 0.2101 | \$ 122.64 |
| 10A | 18 | 653 | 014-160-023 | 11267 MALLARD COVE DR | 0.3870 | \$ 225.94 |
| 10A | 18 | 654 | 014-160-024 | 11273 MONTERRA LANE | 0.2842 | \$ 165.88 |
| 10A | 18 | 655 | 014-160-025 | 11277 MONTERRA LN | 0.1891 | \$ 110.36 |
| 10A | 18 | 656 | 014-160-026 | 11283 MONTERRA LANE | 0.1853 | \$ 108.16 |
| 10A | 18 | 657 | 014-160-027 | 779 HILLSBORO WAY | 0.2734 | \$ 159.60 |
| 10A | 18 | 658 | 014-160-028 | 11307 MONARCH ROAD | 0.2613 | \$ 152.56 |
| 10A | 18 | 659 | 014-160-029 | 15190 TORRY PINES CIR | 0.1800 | \$ 105.06 |
| 10A | 18 | 660 | 014-160-030 | 11317 MONARCH RD | 0.1800 | \$ 105.06 |
| 10A | 18 | 661 | 014-160-031 | 11323 MONARCH ROAD | 0.1800 | \$ 105.06 |
| 10A | 18 | 662 | 014-160-032 | 11327 MONARCH ROAD | 0.2315 | \$ 135.12 |
| 10A | 18 | 663 | 014-160-033 | 11333 MONARCH RD | 0.3001 | \$ 175.20 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 18 | 664 | 014-160-034 | 733 PIERCY RD | 0.2733 | \$ 159.52 |
| 10A | 18 | 665 | 014-160-035 | 4253 LITTLEWORTH WAY | 0.2139 | \$ 124.88 |
| 10A | 18 | 666 | 014-160-036 | 11347 MUIRFIELD RD | 0.2286 | \$ 133.44 |
| 10A | 18 | 667 | 014-160-037 | 11353 MUIRFIELD RD | 0.2824 | \$ 164.88 |
| 10A | 18 | 668 | 014-160-038 | 2360 NINA ST | 0.3095 | \$ 180.68 |
| 10A | 18 | 669 | 014-160-039 | 6235 ROBIN RIDGE CT | 0.1989 | \$ 116.10 |
| 10A | 18 | 670 | 014-160-040 | 11367 MISSION HILLS TER | 0.1992 | \$ 116.30 |
| 10A | 18 | 671 | 014-160-041 | 11204 CHILDS AVE | 0.1992 | \$ 116.30 |
| 10A | 18 | 672 | 014-160-042 | 11377 MISSION HILLS TERRACE | 0.1992 | \$ 116.30 |
| 10A | 18 | 673 | 014-160-043 | 6386 E INYO ST | 0.1992 | \$ 116.30 |
| 10A | 18 | 674 | 014-160-044 | 15185 TORREY PINES CIRCLE | 0.1992 | \$ 116.30 |
| 10A | 18 | 675 | 014-160-045 | 11393 MISSION HILLS TERRACE | 0.2657 | \$ 155.12 |
| 10A | 18 | 676 | 014-160-046 | ROBERT RALPH ALKEMA | 0.2703 | \$ 157.78 |
| 10A | 18 | 677 | 014-160-047 | 11384 MISSION HILLS TERRACE | 0.1800 | \$ 105.06 |
| 10A | 18 | 678 | 014-160-048 | 3040 GOLF DR W | 0.1800 | \$ 105.06 |
| 10A | 18 | 679 | 014-160-049 | 11374 MISSION HILLS TERRACE | 0.1800 | \$ 105.06 |
| 10A | 18 | 680 | 014-160-050 | 11368 MISSION HILLS TER | 0.1800 | \$ 105.06 |
| 10A | 18 | 681 | 014-160-051 | 11364 MISSION HILLS TERRACE | 0.1800 | \$ 105.06 |
| 10A | 18 | 682 | 014-160-052 | 1625 HOWARD RD #239 | 0.2343 | \$ 136.78 |
| 10A | 18 | 683 | 014-160-053 | 11328 MONARCH RD | 0.2677 | \$ 156.30 |
| 10A | 18 | 684 | 014-160-054 | 3140 AUGUSTA | 0.1800 | \$ 105.06 |
| 10A | 18 | 685 | 014-160-055 | 11318 MONARCH RD | 0.1800 | \$ 105.06 |
| 10A | 18 | 686 | 014-160-056 | 2270 S MIAMI AVENUE | 0.1800 | \$ 105.06 |
| 10A | 18 | 687 | 014-160-057 | 8430 LAKESHORE DRIVE | 0.1800 | \$ 105.06 |
| 10A | 18 | 688 | 014-160-058 | 11304 MONARCH ROAD | 0.2629 | \$ 153.44 |
| 10A | 18 | 689 | 014-160-059 | 121 DOROTHY WAY | 0.2161 | \$ 126.16 |
| 10A | 18 | 690 | 014-160-060 | 30624 HIGHWAY 145 | 0.1849 | \$ 107.94 |
| 10A | 18 | 691 | 014-160-061 | 14005 COYOTE ROAD | 0.1849 | \$ 107.92 |
| 10A | 18 | 692 | 014-160-062 | 257 CAASTRO STREET STE 201 | 0.1875 | \$ 109.48 |
| 10A | 18 | 693 | 014-160-063 | 11034 MALIBU AVE | 0.1913 | \$ 111.70 |
| 10A | 18 | 694 | 014-160-064 | 8790 LAGUNA ST | 0.1913 | \$ 111.70 |
| 10A | 18 | 695 | 014-160-065 | 11044 MALIBU AVENUE | 0.1909 | \$ 111.42 |
| 10A | 18 | 696 | 014-160-066 | 11204 CHILDS AVE | 0.1921 | \$ 112.12 |
| 10A | 18 | 697 | 014-180-037 | 1091 ENDERBY WAY | 0.1848 | \$ 107.90 |
| 10A | 18 | 698 | 014-180-038 | 11058 MALIBU AVE | 0.1849 | \$ 107.92 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 18 | 699 | 014-180-039 | 11064 MALIBU AVE | 0.1849 | \$ 107.92 |
| 10A | 18 | 700 | 014-180-040 | 11068 MALIBU AVE | 0.1849 | \$ 107.92 |
| 10A | 18 | 701 | 014-180-041 | 11074 MALIBU AVE | 0.1849 | \$ 107.92 |
| 10A | 18 | 702 | 014-180-042 | 13312 SEMORA PL | 0.1849 | \$ 107.92 |
| 10A | 18 | 703 | 014-180-036 | 11503 MEADOW BROOK LANE | 0.2255 | \$ 131.62 |
| 10A | 18 | 704 | 014-180-035 | 11497 MEADOW BROOK LN | 0.1800 | \$ 105.06 |
| 10A | 18 | 705 | 014-180-034 | 11493 MEADOW BROOK LN | 0.1800 | \$ 105.06 |
| 10A | 18 | 706 | 014-180-033 | 11487 MEADOW BROOK LN | 0.1800 | \$ 105.06 |
| 10A | 18 | 707 | 014-180-032 | 11483 MEADOW BROOK LANE | 0.1818 | \$ 106.12 |
| 10A | 18 | 708 | 014-180-031 | 11477 MEADOW BROOK LN | 0.1889 | \$ 110.28 |
| 10A | 18 | 709 | 014-180-030 | 11473 MEADOW BROOK LN | 0.2056 | \$ 120.04 |
| 10A | 18 | 710 | 014-180-029 | 11467 MEADOW BROOK LN | 0.3333 | \$ 194.58 |
| 10A | 18 | 711 | 014-180-028 | 11463 MIRAGE DR | 0.4815 | \$ 281.08 |
| 10A | 18 | 712 | 014-180-027 | 11457 MIRAGE DR | 0.2126 | \$ 124.08 |
| 10A | 18 | 713 | 014-180-026 | 11453 MIRAGE DR | 0.1856 | \$ 108.36 |
| 10A | 18 | 714 | 014-180-025 | 15190 TORREY PINES CIRCLE | 0.1825 | \$ 106.56 |
| 10A | 18 | 715 | 014-180-024 | 11443 MIRAGE DR | 0.1870 | \$ 109.16 |
| 10A | 18 | 716 | 014-180-023 | 11437 MIRAGE DR | 0.2233 | \$ 130.36 |
| 10A | 18 | 717 | 014-180-022 | 11433 MAKENA DR | 0.2225 | \$ 129.90 |
| 10A | 18 | 718 | 014-180-021 | 3240 ARCADIAN ST | 0.1797 | \$ 104.90 |
| 10A | 18 | 719 | 014-180-020 | 11423 MAKENA DR | 0.1806 | \$ 105.42 |
| 10A | 18 | 720 | 014-180-019 | 14162 LINDY LANE | 0.1824 | \$ 106.48 |
| 10A | 18 | 721 | 014-180-018 | 38798 ALTURA | 0.1808 | \$ 105.52 |
| 10A | 18 | 722 | 014-180-017 | 11407 MAKENA | 0.1799 | \$ 105.02 |
| 10A | 18 | 723 | 014-180-016 | 11403 MAKENA DR | 0.2353 | \$ 137.34 |
| 10A | 18 | 724 | 014-180-015 | 11079 MALIBU AVENUE | 0.2545 | \$ 148.54 |
| 10A | 18 | 725 | 014-180-014 | 11075 MALIBU AVE | 0.2189 | \$ 127.76 |
| 10A | 18 | 726 | 014-180-013 | 11069 MALIBU AVE | 0.2189 | \$ 127.76 |
| 10A | 18 | 727 | 014-180-012 | 11065 MALIBU AVENUE | 0.2607 | \$ 152.22 |
| 10A | 18 | 728 | 014-180-011 | 11630 MAJESTIC OAKS LANE | 0.2325 | \$ 135.72 |
| 10A | 18 | 729 | 014-180-010 | 11620 MAJESTIC OAKS LANE | 0.1915 | \$ 111.78 |
| 10A | 18 | 730 | 014-180-009 | 11610 MAJESTIC OAKS LANE | 0.1915 | \$ 111.78 |
| 10A | 18 | 731 | 014-180-008 | 11600 MAJESTIC OAKS LN | 0.2712 | \$ 158.32 |
| 10A | 18 | 732 | 014-180-007 | 3040 GOLF DR W | 0.2051 | \$ 119.72 |
| 10A | 18 | 733 | 014-180-006 | 11625 MAJESTIC OAKS LN | 0.1816 | \$ 106.00 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 18 | 734 | 014-180-005 | 11635 MAJESTIC OAKS LANE | 0.1686 | \$ 98.44 |
| 10A | 18 | 735 | 014-180-004 | 2431 CORNERSTONE | 0.1962 | \$ 114.54 |
| 10A | 18 | 736 | 014-180-003 | 11452 MIRAGE DR | 0.3483 | \$ 203.30 |
| 10A | 18 | 737 | 014-180-002 | 339 COLUMBIA CIR | 0.2137 | \$ 124.76 |
| 10A | 18 | 738 | 014-180-001 | 11442 MIRAGE DR | 0.2893 | \$ 168.90 |
| 10A | 19 | 739 | 014-220-001 | 610 DISCOVERY BAY BLVD | 0.2868 | \$ 167.42 |
| 10A | 19 | 740 | 014-220-002 | 610 DISCOVERY BAY BLVD | 0.2638 | \$ 153.98 |
| 10A | 19 | 741 | 014-220-003 | 610 DISCOVERY BAY BLVD | 0.2961 | \$ 172.86 |
| 10A | 19 | 742 | 014-220-004 | 610 DISCOVERY BAY BLVD | 0.2851 | \$ 166.44 |
| 10A | 19 | 743 | 014-220-005 | 610 DISCOVERY BAY BLVD | 0.2412 | \$ 140.78 |
| 10A | 19 | 744 | 014-220-006 | 610 DISCOVERY BAY BLVD | 0.2412 | \$ 140.78 |
| 10A | 19 | 745 | 014-220-007 | 610 DISCOVERY BAY BLVD | 0.2803 | \$ 163.62 |
| 10A | 19 | 746 | 014-220-008 | 610 DISCOVERY BAY BLVD | 0.3816 | \$ 222.74 |
| 10A | 19 | 747 | 014-220-009 | 610 DISCOVERY BAY BLVD | 0.4704 | \$ 274.62 |
| 10A | 19 | 748 | 014-220-010 | 610 DISCOVERY BAY BLVD | 0.4288 | \$ 250.30 |
| 10A | 19 | 749 | 014-220-011 | 610 DISCOVERY BAY BLVD | 0.4115 | \$ 240.20 |
| 10A | 19 | 750 | 014-220-012 | 610 DISCOVERY BAY BLVD | 0.4404 | \$ 257.12 |
| 10A | 19 | 751 | 014-220-013 | 610 DISCOVERY BAY BLVD | 0.3446 | \$ 201.18 |
| 10A | 19 | 752 | 014-220-014 | 610 DISCOVERY BAY BLVD | 0.4039 | \$ 235.76 |
| 10A | 19 | 753 | 014-220-015 | 610 DISCOVERY BAY BLVD | 0.2889 | \$ 168.64 |
| 10A | 19 | 754 | 014-220-016 | 610 DISCOVERY BAY BLVD | 0.3484 | \$ 203.36 |
| 10A | 19 | 755 | 014-220-017 | 610 DISCOVERY BAY BLVD | 0.2953 | \$ 172.40 |
| 10A | 19 | 756 | 014-220-018 | 610 DISCOVERY BAY BLVD | 0.3624 | \$ 211.56 |
| 10A | 19 | 757 | 014-220-019 | 610 DISCOVERY BAY BLVD | 0.3970 | \$ 231.76 |
| 10A | 19 | 758 | 014-220-020 | 610 DISCOVERY BAY BLVD | 0.3970 | \$ 231.76 |
| 10A | 19 | 759 | 014-220-021 | 610 DISCOVERY BAY BLVD | 0.3334 | \$ 194.64 |
| 10A | 19 | 760 | 014-220-022 | 610 DISCOVERY BAY BLVD | 0.5070 | \$ 295.98 |
| 10A | 19 | 761 | 014-220-023 | 610 DISCOVERY BAY BLVD | 0.4502 | \$ 262.84 |
| 10A | 19 | 762 | 014-220-024 | 610 DISCOVERY BAY BLVD | 0.3155 | \$ 184.16 |
| 10A | 19 | 763 | 014-220-025 | 610 DISCOVERY BAY BLVD | 0.3580 | \$ 209.00 |
| 10A | 19 | 764 | 014-220-064 | 610 DISCOVERY BAY BLVD | 0.3256 | \$ 190.10 |
| 10A | 19 | 765 | 014-220-027 | 610 DISCOVERY BAY BLVD | 0.3312 | \$ 193.34 |
| 10A | 19 | 766 | 014-220-028 | 610 DISCOVERY BAY BLVD | 0.3067 | \$ 179.02 |
| 10A | 19 | 767 | 014-220-029 | 610 DISCOVERY BAY BLVD | 0.2919 | \$ 170.40 |
| 10A | 19 | 768 | 014-220-030 | 610 DISCOVERY BAY BLVD | 0.2813 | \$ 164.20 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 19 | 769 | 014-220-031 | 610 DISCOVERY BAY BLVD | 0.4066 | \$ 237.34 |
| 10A | 19 | 770 | 014-220-032 | 610 DISCOVERY BAY BLVD | 0.3970 | \$ 231.76 |
| 10A | 19 | 771 | 014-220-033 | 610 DISCOVERY BAY BLVD | 0.3688 | \$ 215.28 |
| 10A | 19 | 772 | 014-220-034 | 610 DISCOVERY BAY BLVD | 0.2987 | \$ 174.38 |
| 10A | 19 | 773 | 014-220-035 | 610 DISCOVERY BAY BLVD | 0.2978 | \$ 173.86 |
| 10A | 19 | 774 | 014-220-036 | 610 DISCOVERY BAY BLVD | 0.3521 | \$ 205.54 |
| 10A | 19 | 775 | 014-220-037 | 610 DISCOVERY BAY BLVD | 0.3538 | \$ 206.56 |
| 10A | 19 | 776 | 014-220-038 | 610 DISCOVERY BAY BLVD | 0.3605 | \$ 210.42 |
| 10A | 19 | 777 | 014-220-039 | 610 DISCOVERY BAY BLVD | 0.4099 | \$ 239.26 |
| 10A | 19 | 778 | 014-220-040 | 610 DISCOVERY BAY BLVD | 0.4600 | \$ 268.52 |
| 10A | 19 | 779 | 014-220-041 | 610 DISCOVERY BAY BLVD | 0.4652 | \$ 271.56 |
| 10A | 19 | 780 | 014-220-042 | 610 DISCOVERY BAY BLVD | 0.5189 | \$ 302.90 |
| 10A | 19 | 781 | 014-220-043 | PO BOX 277 | 0.4128 | \$ 240.98 |
| 10A | 19 | 782 | 014-220-044 | HARMON FINANCIAL CORPORATION | 0.3251 | \$ 189.80 |
| 10A | 19 | 783 | 014-220-045 | PO BOX 3966 | 0.2810 | \$ 164.02 |
| 10A | 19 | 784 | 014-220-046 | HARMON FINANCIAL CORPORATION | 0.3338 | \$ 194.86 |
| 10A | 19 | 785 | 014-220-047 | ROBERT H FLORSHELM | 0.3380 | \$ 197.32 |
| 10A | 19 | 786 | 014-220-048 | 13085 RIDGEWOOD WAY | 0.2844 | \$ 166.00 |
| 10A | 19 | 787 | 014-220-049 | HARMON FINANCIAL CORPORATION | 0.2412 | \$ 140.80 |
| 10A | 19 | 788 | 014-220-050 | 2351 W THOMASON PL | 0.2412 | \$ 140.80 |
| 10A | 19 | 789 | 014-220-051 | 13055 RIDGEWOOD WAY | 0.2412 | \$ 140.80 |
| 10A | 19 | 790 | 014-220-052 | 2351 W THOMASON PLACE | 0.2411 | \$ 140.78 |
| 10A | 20 | 791 | 014-171-001 | 14399 SILK OAK LANE | 0.3349 | \$ 195.50 |
| 10A | 20 | 792 | 014-171-002 | 14399 SILK OAK LANE | 0.5036 | \$ 293.98 |
| 10A | 20 | 793 | 014-171-003 | 14399 SILK OAK LANE | 0.4213 | \$ 245.92 |
| 10A | 20 | 794 | 014-171-004 | 14399 SILK OAK LANE | 0.4425 | \$ 258.32 |
| 10A | 20 | 795 | 014-171-005 | 14399 SILK OAK LANE | 0.6118 | \$ 357.16 |
| 10A | 20 | 796 | 014-171-006 | 14399 SILK OAK LANE | 0.6584 | \$ 384.34 |
| 10A | 20 | 797 | 014-171-007 | 14399 SILK OAK LANE | 0.6063 | \$ 353.94 |
| 10A | 20 | 798 | 014-171-008 | 14399 SILK OAK LANE | 0.6067 | \$ 354.18 |
| 10A | 20 | 799 | 014-171-009 | 14399 SILK OAK LANE | 0.5914 | \$ 345.26 |
| 10A | 20 | 800 | 014-171-010 | 14399 SILK OAK LANE | 0.5114 | \$ 298.54 |
| 10A | 20 | 801 | 014-171-025 | 14399 SILK OAK LANE | 0.6257 | \$ 365.24 |
| 10A | 20 | 802 | 014-171-026 | 14399 SILK OAK LANE | 0.4229 | \$ 246.88 |
| 10A | 20 | 803 | 014-171-027 | 14399 SILK OAK LANE | 0.3405 | \$ 198.76 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 20 | 804 | 014-171-015 | 14399 SILK OAK LANE | 0.3292 | \$ 192.18 |
| 10A | 20 | 805 | 014-171-016 | 14399 SILK OAK LANE | 0.3690 | \$ 215.38 |
| 10A | 20 | 806 | 014-171-017 | 14399 SILK OAK LANE | 0.3461 | \$ 202.02 |
| 10A | 20 | 807 | 014-171-018 | 14399 SILK OAK LANE | 0.3854 | \$ 225.00 |
| 10A | 20 | 808 | 014-171-019 | 14399 SILK OAK LANE | 0.4070 | \$ 237.58 |
| 10A | 21 | 809 | 014-173-013 | STERLING PACIFIC LENDING INC | 0.6984 | \$ 407.72 |
| 10A | 21 | 810 | 014-173-014 | ROBERT RALPH ALKEMA | 0.4931 | \$ 287.82 |
| 10A | 21 | 811 | 014-173-015 | STERLING PACIFIC LENDING INC | 0.3477 | \$ 202.98 |
| 10A | 21 | 812 | 014-173-016 | ROBERT RALPH ALKEMA | 0.3540 | \$ 206.64 |
| 10A | 21 | 813 | 014-173-017 | STERLING PACIFIC LENDING INC | 0.3556 | \$ 207.58 |
| 10A | 21 | 814 | 014-172-001 | 6485 N PALM AVE STE 105 | 0.5122 | \$ 299.00 |
| 10A | 21 | 815 | 014-172-002 | STERLING PACIFIC LENDING IN | 0.3232 | \$ 188.68 |
| 10A | 21 | 816 | 014-172-003 | PMB 200 | 0.3482 | \$ 203.28 |
| 10A | 21 | 817 | 014-172-004 | STERLING PACIFIC LENDING INC | 0.3482 | \$ 203.28 |
| 10A | 21 | 818 | 014-172-005 | 11204 CHILDS AVE | 0.3482 | \$ 203.28 |
| 10A | 21 | 819 | 014-172-006 | STERLING PACIFIC LENDING INC | 0.3482 | \$ 203.28 |
| 10A | 21 | 820 | 014-172-007 | ROBERT RALPH ALKEMA | 0.3482 | \$ 203.28 |
| 10A | 21 | 821 | 014-172-008 | PO BOX 938 | 0.3482 | \$ 203.28 |
| 10A | 21 | 822 | 014-172-009 | PO BOX 635 | 0.3482 | \$ 203.28 |
| 10A | 21 | 823 | 014-172-010 | 1415 MILES RD | 0.3482 | \$ 203.28 |
| 10A | 21 | 824 | 014-172-011 | 11204 CHILDS AVE | 0.3482 | \$ 203.28 |
| 10A | 21 | 825 | 014-172-012 | 11204 E CHILDS AVE | 0.3482 | \$ 203.28 |
| 10A | 21 | 826 | 014-172-013 | ROBERT RALPH ALKEMA | 0.2914 | \$ 170.08 |
| 10A | 21 | 827 | 014-172-014 | PO BOX 580 | 0.4235 | \$ 247.24 |
| 10A | 21 | 828 | 014-172-019 | 5070 N SIXTH ST #103 | 0.3750 | \$ 218.88 |
| 10A | 21 | 829 | 014-172-020 | 1205 FREEDOM BLVD STE #2 | 0.4139 | \$ 241.62 |
| 10A | 22 | 830 | 014-173-001 | 1260 41ST AVE STE O | 0.5008 | \$ 292.34 |
| 10A | 22 | 831 | 014-173-002 | 1205 FREEDOM BOULEVARD #2 | 0.5048 | \$ 294.66 |
| 10A | 22 | 832 | 014-173-003 | STERLING PACIFIC LENDING INC | 0.4243 | \$ 247.70 |
| 10A | 22 | 833 | 014-173-004 | 11560 SPUR ROAD | 0.3697 | \$ 215.80 |
| 10A | 22 | 834 | 014-173-005 | STERLING PACIFIC LENDING INC | 0.3654 | \$ 213.32 |
| 10A | 22 | 835 | 014-173-006 | 526A CROSS STREET | 0.3539 | \$ 206.62 |
| 10A | 22 | 836 | 014-173-007 | STERLING PACIFIC LENDING INC | 0.4024 | \$ 234.88 |
| 10A | 22 | 837 | 014-173-008 | 11204 CHILDS AVE | 0.3481 | \$ 203.24 |
| 10A | 22 | 838 | 014-173-009 | 1205 FREEDOM BLVD STE #2 | 0.4062 | \$ 237.12 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 22 | 839 | 014-173-010 | 828 PELTON AVENUE | 0.3701 | \$ 216.06 |
| 10A | 22 | 840 | 014-173-011 | 11204 CHILDS AVE | 0.3195 | \$ 186.52 |
| 10A | 21 | 841 | 014-173-012 | STERLING PACIFIC LENDING INC | 0.5276 | \$ 308.00 |
| 10A | 23 | 842 | 014-141-001 | 9000 HUNTERS CREEK WAY | 0.3909 | \$ 228.22 |
| 10A | 23 | 843 | 014-141-002 | 9010 HUNTERS CREEK WAY | 0.2072 | \$ 120.96 |
| 10A | 23 | 844 | 014-141-003 | 9020 HUNTERS CREEK WAY | 0.2101 | \$ 122.66 |
| 10A | 23 | 845 | 014-141-004 | 103 LA PAZ CT | 0.2075 | \$ 121.12 |
| 10A | 23 | 846 | 014-141-005 | 9040 HUNTERS CREEK WAY | 0.2004 | \$ 117.00 |
| 10A | 23 | 847 | 014-141-006 | 9050 HUNTERS CREEK WAY | 0.1956 | \$ 114.16 |
| 10A | 23 | 848 | 014-141-007 | 1159 SUMMERWIND WAY | 0.1935 | \$ 112.96 |
| 10A | 23 | 849 | 014-141-008 | 9070 HUNTERS CREEK WAY | 0.1913 | \$ 111.66 |
| 10A | 23 | 850 | 014-141-009 | 9080 HUNTERS CREEK WAY | 0.2056 | \$ 120.00 |
| 10A | 23 | 851 | 014-141-010 | 9090 HUNTERS CREEK WAY | 0.2147 | \$ 125.32 |
| 10A | 23 | 852 | 014-141-011 | 9100 HUNTERS CREEK WY | 0.2195 | \$ 128.14 |
| 10A | 23 | 853 | 014-141-012 | 9110 HUNTERS CREEK WAY | 0.2235 | \$ 130.50 |
| 10A | 23 | 854 | 014-141-013 | 9120 HUNTERS CREEK WAY | 0.2222 | \$ 129.70 |
| 10A | 23 | 855 | 014-141-014 | PO BOX 405 | 0.2118 | \$ 123.64 |
| 10A | 23 | 856 | 014-150-001 | 9140 HUNTERS CREEK WAY | 0.2389 | \$ 139.44 |
| 10A | 23 | 857 | 014-150-002 | 9150 HUNTERS CREEK | 0.2053 | \$ 119.86 |
| 10A | 23 | 858 | 014-150-003 | 9160 HUNTERS CREEK WAY | 0.2053 | \$ 119.86 |
| 10A | 23 | 859 | 014-150-004 | 9170 HUNTERS CREEK WAY | 0.2079 | \$ 121.38 |
| 10A | 23 | 860 | 014-150-005 | 9180 HUNTERS CREEK WAY | 0.2372 | \$ 138.46 |
| 10A | 23 | 861 | 014-150-006 | 9190 HUNTERS CREEK WAY | 0.2398 | \$ 139.98 |
| 10A | 23 | 862 | 014-150-007 | 9200 HUNTERS CREEK WAY | 0.2417 | \$ 141.08 |
| 10A | 23 | 863 | 014-150-008 | 9210 HUNTERS CREEK WAY | 0.2434 | \$ 142.08 |
| 10A | 23 | 864 | 014-150-009 | PO BOX 517 | 0.2447 | \$ 142.82 |
| 10A | 23 | 865 | 014-150-010 | 9230 HUNTRS CREEK WAY | 0.2463 | \$ 143.80 |
| 10A | 23 | 866 | 014-150-011 | PO BOX 681 | 0.2245 | \$ 131.08 |
| 10A | 23 | 867 | 014-150-012 | 9250 HUNTERS CREEK WAY | 0.2108 | \$ 123.06 |
| 10A | 23 | 868 | 014-150-013 | 2497 VENTURER LN | 0.2075 | \$ 121.14 |
| 10A | 23 | 869 | 014-150-014 | 9270 HUNTERS CREEK WAY | 0.2052 | \$ 119.78 |
| 10A | 23 | 870 | 014-150-015 | 9280 HUNTERS CREEK WAY | 0.3652 | \$ 213.18 |
| 10A | 23 | 871 | 014-150-016 | 9290 HILLSBOROUGH WAY | 0.3939 | \$ 229.96 |
| 10A | 23 | 872 | 014-150-017 | 9300 HILLSBOROUGH WAY | 0.2209 | \$ 128.96 |
| 10A | 23 | 873 | 014-150-018 | 9310 HILLSBOROUGH WAY | 0.2090 | \$ 122.00 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 23 | 874 | 014-150-019 | ATTN: SHERRY GRAZIANO | 0.2267 | \$ 132.34 |
| 10A | 23 | 875 | 014-150-020 | 9330 HILLSBOROUGH WAY | 0.2259 | \$ 131.86 |
| 10A | 24 | 876 | 014-150-021 | 9340 HILLSBOROUGH WAY | 0.2242 | \$ 130.88 |
| 10A | 24 | 877 | 014-150-022 | 9350 HILLSBOROUGH WAY | 0.2123 | \$ 123.92 |
| 10A | 24 | 878 | 014-150-023 | 9360 HILLSBOROUGH WAY | 0.2142 | \$ 125.04 |
| 10A | 24 | 879 | 014-150-024 | 9370 HILLSBOROUGH WAY | 0.2672 | \$ 155.98 |
| 10A | 24 | 880 | 014-150-025 | 9380 HILLSBOROUGH WAY | 0.2231 | \$ 130.24 |
| 10A | 24 | 881 | 014-150-026 | 9390 HILLSBOROUGH WAY | 0.1953 | \$ 114.02 |
| 10A | 24 | 882 | 014-150-027 | 9400 HILLSBOROUGH WAY | 0.1964 | \$ 114.64 |
| 10A | 24 | 883 | 014-141-037 | 9410 HILLSBOROUGH WAY | 0.2230 | \$ 130.16 |
| 10A | 24 | 884 | 014-141-038 | 9420 HILLSBOROUGH WAY | 0.2066 | \$ 120.62 |
| 10A | 24 | 885 | 014-141-039 | 9430 HILLSBOROUGH WAY | 0.2168 | \$ 126.54 |
| 10A | 24 | 886 | 014-141-040 | 9440 HILLSBOROUGH WAY | 0.2177 | \$ 127.10 |
| 10A | 24 | 887 | 014-141-041 | 3241 WINDSOX CT | 0.1827 | \$ 106.62 |
| 10A | 24 | 888 | 014-141-042 | 9460 HILLSBOROUGH WAY | 0.1939 | \$ 113.16 |
| 10A | 24 | 889 | 014-141-043 | 9470 HILLSBOROUGH WAY | 0.1994 | \$ 116.42 |
| 10A | 24 | 890 | 014-141-044 | 2556 MONTE LINDO COURT | 0.1911 | \$ 111.58 |
| 10A | 24 | 891 | 014-141-045 | 9490 HILLSBOROUGH WAY | 0.1820 | \$ 106.26 |
| 10A | 24 | 892 | 014-141-046 | 9500 HILLSBOROUGH WAY | 0.2238 | \$ 130.64 |
| 10A | 23 | 893 | 014-141-047 | 9510 HILLSBOROUGH WAY | 0.2208 | \$ 128.90 |
| 10A | 23 | 894 | 014-141-026 | 9605 HEATHERHURST DR | 0.2912 | \$ 169.98 |
| 10A | 23 | 895 | 014-141-027 | 9615 HEATHERHEARST DR | 0.1963 | \$ 114.60 |
| 10A | 23 | 896 | 014-141-028 | 9625 HEATHERHEARST DRIVE | 0.1963 | \$ 114.60 |
| 10A | 23 | 897 | 014-141-029 | 9635 HEATHERHEARST DR | 0.1963 | \$ 114.60 |
| 10A | 23 | 898 | 014-141-030 | 9645 HEATHERHEARST DRIVE | 0.1963 | \$ 114.60 |
| 10A | 23 | 899 | 014-141-031 | 9655 HEATHERHEARST DR | 0.2063 | \$ 120.40 |
| 10A | 23 | 900 | 014-141-032 | 8601 HUNTERS VALLEY RD | 0.2262 | \$ 132.02 |
| 10A | 23 | 901 | 014-141-033 | 9675 HEATHERHEARST DRIVE | 0.2461 | \$ 143.64 |
| 10A | 23 | 902 | 014-141-034 | 1444 DAVID LN | 0.2587 | \$ 151.02 |
| 10A | 23 | 903 | 014-141-035 | 9695 HEATHERHEARST DR | 0.3723 | \$ 217.30 |
| 10A | 23 | 904 | 014-141-036 | 6681 W ALLUVIAL AVE | 0.3271 | \$ 190.92 |
| 10A | 23 | 905 | 014-150-028 | 9715 HEATHERHURST DR | 0.4688 | \$ 273.66 |
| 10A | 23 | 906 | 014-150-029 | 9725 HEATHERHEARST DR | 0.2781 | \$ 162.36 |
| 10A | 23 | 907 | 014-150-030 | 9735 HEATHERHEARST DR | 0.3382 | \$ 197.46 |
| 10A | 23 | 908 | 014-150-031 | 9745 HEATHERHEARST DR | 0.2817 | \$ 164.42 |

EXHIBIT "B" – Assessment Roll

ZONE 10A – PHEASANT RUN DISTRICT (Excluding Rancho Calera)

| Zone | Sub-Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------------------------|-----------------|---------------------------|-------------|------------------------------|----------------------|--------------------------|
| 10A | 23 | 909 | 014-150-032 | 12594 ANCHOR ST | 0.3399 | \$ 198.40 |
| 10A | 23 | 910 | 014-150-033 | 9765 HEATHERHEARST | 0.3399 | \$ 198.44 |
| 10A | 23 | 911 | 014-150-034 | 9775 HEATHERHEARST DR | 0.3399 | \$ 198.44 |
| 10A | 23 | 912 | 014-150-035 | 9785 HEATHERHEARST DR | 0.3398 | \$ 198.38 |
| 10A | 23 | 913 | 014-150-036 | 9795 HEATHER HEARST DR | 0.2947 | \$ 172.02 |
| 10A | 23 | 914 | 014-150-037 | 9790 HEATHERHEARST DR | 0.3152 | \$ 184.02 |
| 10A | 23 | 915 | 014-150-038 | 9780 HEATHERHEARST DR | 0.3462 | \$ 202.08 |
| 10A | 23 | 916 | 014-150-039 | 9770 HEATHERHEARST DRIVE | 0.2950 | \$ 172.20 |
| 10A | 23 | 917 | 014-150-040 | 9760 HEATHERHEARST DR | 0.3064 | \$ 178.88 |
| 10A | 23 | 918 | 014-150-041 | 9750 HEATHERHEARST DR | 0.2987 | \$ 174.36 |
| 10A | 23 | 919 | 014-150-042 | 9740 HEATHERHURST DRIVE | 0.2882 | \$ 168.26 |
| 10A | 23 | 920 | 014-150-043 | 3642 OLD HIGHWAY | 0.2864 | \$ 167.20 |
| 10A | 23 | 921 | 014-150-044 | 9720 HEATHERHEARST DRIVE | 0.2863 | \$ 167.12 |
| 10A | 23 | 922 | 014-150-045 | 130 LAIDLAW AVE | 0.3175 | \$ 185.34 |
| 10A | 23 | 923 | 014-141-015 | 9700 HEATHERHEARST DR | 0.3764 | \$ 219.72 |
| 10A | 23 | 924 | 014-141-016 | 9690 HEATHERHEARST DR | 0.3320 | \$ 193.82 |
| 10A | 23 | 925 | 014-141-017 | 9680 HEATHERHEARST DRIVE | 0.2491 | \$ 145.44 |
| 10A | 23 | 926 | 014-141-018 | 9670 HEATHERHEARST DRIVE | 0.2136 | \$ 124.68 |
| 10A | 23 | 927 | 014-141-019 | 9660 HEATHERHEARST DR | 0.1957 | \$ 114.26 |
| 10A | 23 | 928 | 014-141-020 | 9650 HEATHERHEARST DRIVE | 0.1956 | \$ 114.16 |
| 10A | 23 | 929 | 014-141-021 | 9640 HEATHERHEARST DR | 0.1954 | \$ 114.06 |
| 10A | 23 | 930 | 014-141-022 | 9630 HEATHERHURST DRIVE | 0.1952 | \$ 113.96 |
| 10A | 23 | 931 | 014-141-023 | 9620 HEATHERHEARST DR | 0.1951 | \$ 113.86 |
| 10A | 23 | 932 | 014-141-024 | 9610 HEATHERHURST | 0.2745 | \$ 160.22 |
| 10A | 23 | 933 | 014-141-025 | 9600 HEATHERHEARST DRIVE | 0.3891 | \$ 227.14 |
| 10A | 24 | 934 | 014-040-005 | 145 W ROBERTSON BLVD | Basin | \$ - |
| Total Assessment | | | | | | \$ 135,843.32 |
| Total Assessed Acreage | | | | | 232.7052 | |

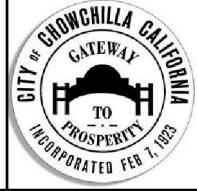
**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 10B – PHEASANT RUN DISTRICT (Rancho Calera Undeveloped Properties)

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|--------------------|--------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Landscaping & Irrigation Fees | 0 | \$ 0.87 | \$ - |
| Streetlights - Energy | 0 | \$ 67.33 | \$ - |
| Streetlights - Average Annual Maintenance | 0 | \$ 49.90 | \$ - |
| Reserves and Capital Improvements - Restricted | 0 | \$ 15,500.00 | \$ - |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ - |
| Engineering Fees | | | \$ - |
| Total Annual Assessment | | | <u><u>\$ -</u></u> |
| ENGINEER'S CALCULATIONS | | | |
| Total Assessment Acreage | 65.93 | | |
| Total Cost per Acre | | <u>\$ -</u> | |
| Total Assessment | | <u><u>\$ -</u></u> | |



Landscape Maintenance and Lighting District No. 90-1
 Zone of Benefit 10B (Zone 10, Subzone 8 - 13)
 Rancho Calera



CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll

ZONE 10B – PHEASANT RUN DISTRICT (Rancho Calera Undeveloped Properties)

| Zone | Sub- Zone | Assess. Lot Number | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|------------------------|----------------------|-----------------------------------|-------------|------------------------------|--------------------------|------------------------------|
| 10B | 8 | — | 014-030-029 | — | 1.56 | \$ - |
| 10B | 9 | — | 014-030-030 | — | 4.94 | \$ - |
| 10B | 10 | — | 014-030-039 | — | 19.67 | \$ - |
| 10B | 11 | — | 014-030-032 | — | 2.91 | \$ - |
| 10B | 12 | — | 014-030-031 | — | 3.12 | \$ - |
| 10B | 13 | — | 014-030-056 | — | 33.73 | \$ - |
| 10B | — | Road | 014-030-034 | — | — | \$ - |
| 10B | — | Road | 014-030-037 | — | — | \$ - |
| 10B | — | Road | 014-030-038 | — | — | \$ - |
| Total Assessment | | | | | | \$ - |
| Total Assessed Acreage | | | | | 65.93 | |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

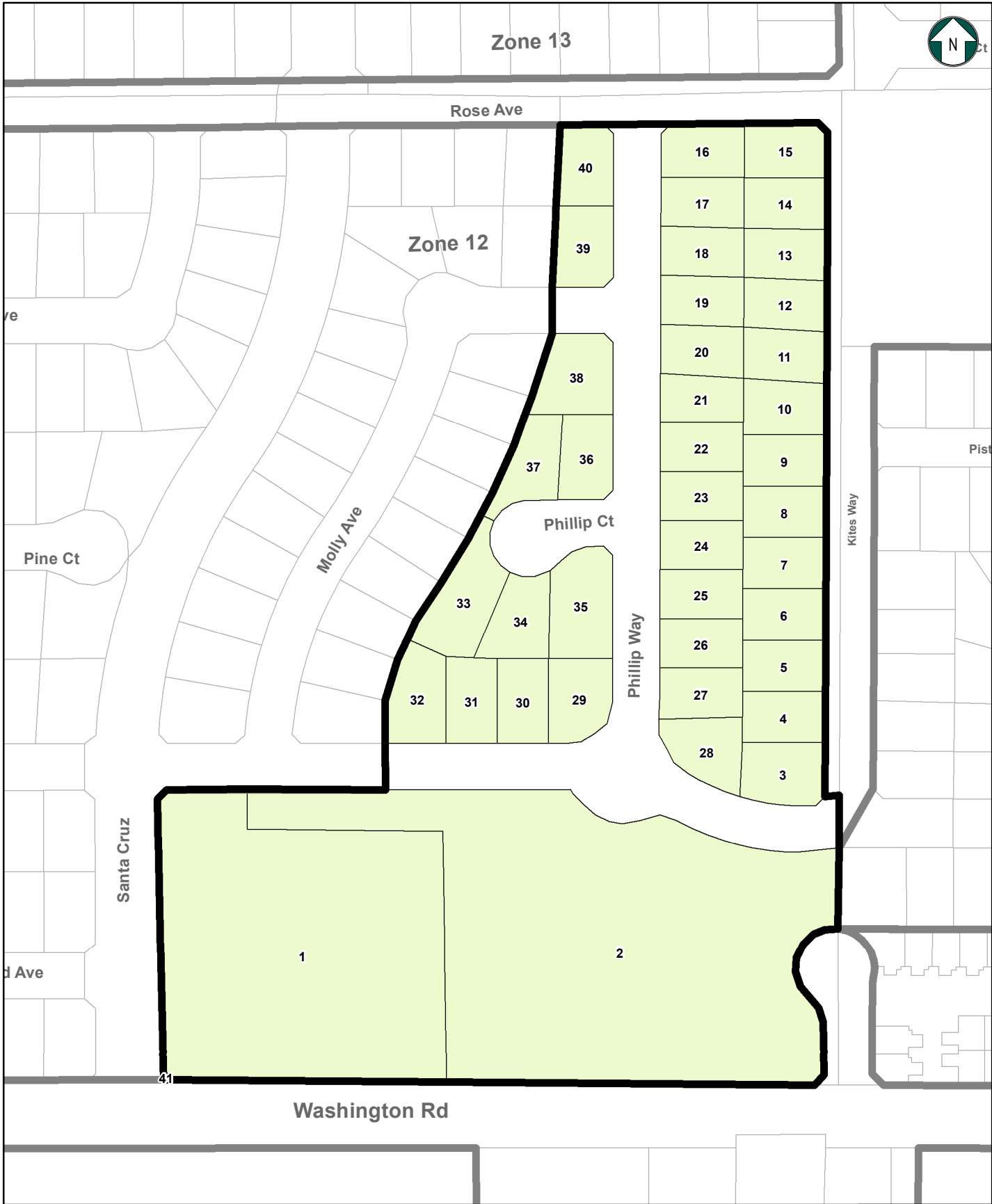
ZONE 11 – TRACT NO. 90-22, PHASES I & II & OUTLOT A (SHASTA VILLAGE APARTMENTS)

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-------------|--------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 4,453.42 | \$ 4,453.42 |
| Streetlights - Monthly Service Charge per Light | 13 | \$ 45.00 | \$ 585.00 |
| Streetlights - Average Annual Maintenance (per Light) | 13 | \$ 25.00 | \$ 325.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 332.80 | \$ 83.20 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 400.00 |
| Engineering Fees | | | \$ 750.00 |
| Total Annual Assessment | | | \$ 6,596.62 |

ENGINEER'S CALCULATIONS

| | Acres/Parcels | Cost | Assessment |
|---|---------------|---------|--------------------|
| APN# 001-340-072 (30.66% of Assessment) | 4.01 | 30.656% | \$ 2,022.26 |
| APN# 001-340-073 (22.56% of Assessment) | 2.95 | 22.557% | \$ 1,488.00 |
| Single Family Parcels (46.78% of Assessment) | 38 | 46.787% | \$ 3,086.36 |
| | | | \$ 6,596.62 |
| Cost per Single-Family Parcel (rounded to \$0.02) | \$ 81.22 | | |
| Assessment per Single-Family Parcel | \$ 3,086.36 | | |
| Total Assessment | | | \$ 6,596.62 |

Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
 Zone of Benefit 11
 Tract No. 90-22, Shasta Village Apartments, Phases 1, 2, and Outlet A



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 11 – TRACT NO. 90-22, PHASES I & II & OUTLOT A (SHASTA VILLAGE APARTMENTS)

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 11 | 1 | 001-340-073 | — | \$ 1,488.00 |
| 11 | 2 | 001-340-072 | — | \$ 2,022.26 |
| 11 | 3 | 001-340-001 | 104 KITES WAY | \$ 81.22 |
| 11 | 4 | 001-340-002 | 108 KITES WAY | \$ 81.22 |
| 11 | 5 | 001-340-003 | 112 KITES WAY | \$ 81.22 |
| 11 | 6 | 001-340-004 | 116 KITES WAY | \$ 81.22 |
| 11 | 7 | 001-340-005 | 118 KITES WAY | \$ 81.22 |
| 11 | 8 | 001-340-006 | 120 KITES WAY | \$ 81.22 |
| 11 | 9 | 001-340-007 | 124 KITES WAY | \$ 81.22 |
| 11 | 10 | 001-340-008 | 128 KITES WAY | \$ 81.22 |
| 11 | 11 | 001-340-009 | 132 KITES WAY | \$ 81.22 |
| 11 | 12 | 001-340-010 | 136 KITES WAY | \$ 81.22 |
| 11 | 13 | 001-340-011 | 140 KITES WAY | \$ 81.22 |
| 11 | 14 | 001-340-012 | 144 KITES WAY | \$ 81.22 |
| 11 | 15 | 001-340-013 | 148 KITES WAY | \$ 81.22 |
| 11 | 16 | 001-340-014 | 150 PHILLIP WAY | \$ 81.22 |
| 11 | 17 | 001-340-015 | 146 PHILLIP WAY | \$ 81.22 |
| 11 | 18 | 001-340-016 | 142 PHILLIP WAY | \$ 81.22 |
| 11 | 19 | 001-340-017 | 138 PHILLIP WAY | \$ 81.22 |
| 11 | 20 | 001-340-018 | 132 PHILLIP WAY | \$ 81.22 |
| 11 | 21 | 001-340-019 | 128 PHILLIP WAY | \$ 81.22 |
| 11 | 22 | 001-340-020 | 124 PHILLIP WAY | \$ 81.22 |
| 11 | 23 | 001-340-021 | 120 PHILLIP WAY | \$ 81.22 |
| 11 | 24 | 001-340-022 | 116 PHILLIP WAY | \$ 81.22 |
| 11 | 25 | 001-340-023 | 112 PHILLIP WAY | \$ 81.22 |
| 11 | 26 | 001-340-024 | 108 PHILLIP WAY | \$ 81.22 |
| 11 | 27 | 001-340-025 | 104 PHILLIP WAY | \$ 81.22 |
| 11 | 28 | 001-340-026 | 100 PHILLIP WAY | \$ 81.22 |
| 11 | 29 | 001-340-027 | 500 ELM AVE | \$ 81.22 |
| 11 | 30 | 001-340-028 | 504 ELM AVE | \$ 81.22 |
| 11 | 31 | 001-340-029 | 508 ELM AVE | \$ 81.22 |

EXHIBIT "B" – Assessment Roll

ZONE 11 – TRACT NO. 90-22, PHASES I & II & OUTLOT A (SHASTA VILLAGE APARTMENTS)

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 11 | 32 | 001-340-030 | 512 ELM AVE | \$ 81.22 |
| 11 | 33 | 001-340-031 | 109 PHILLIP CT | \$ 81.22 |
| 11 | 34 | 001-340-032 | 105 PHILLIP CT | \$ 81.22 |
| 11 | 35 | 001-340-033 | 101 PHILLIP CT | \$ 81.22 |
| 11 | 36 | 001-340-034 | 100 PHILLIP CT | \$ 81.22 |
| 11 | 37 | 001-340-035 | 104 PHILLIP CT | \$ 81.22 |
| 11 | 38 | 001-340-036 | 321 MOLLY AVE | \$ 81.22 |
| 11 | 39 | 001-340-037 | 322 MOLLY AVE | \$ 81.22 |
| 11 | 40 | 001-340-038 | 323 ROSE AVE | \$ 81.22 |
| 11 | 41 | 001-340-042 | — | \$ - |
| | | | Total Assessments | <u>\$ 6,596.62</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 12 – TRACT NO. 90-22, PHASE III THRU VI

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-------------|----------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 8,029.60 | \$ 8,029.60 |
| Streetlights - Monthly Service Charge per Light | 29 | \$ 45.00 | \$ 1,305.00 |
| Streetlights - Average Annual Maintenance (per Light) | 29 | \$ 25.00 | \$ 725.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 742.40 | \$ 185.60 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 400.00 |
| Engineering Fees | | | \$ 750.00 |
| Total Annual Assessment | | | <u>\$ 11,395.20</u> |

ENGINEER'S CALCULATIONS

| | |
|--|----------------------------|
| Parcels* | 84 |
| Total Equivalent Units | <u>84</u> |
| Assessment Rate Per Equivalent | \$ 135.66 |
| Assessment Rate for Single Family Lots | \$ 11,395.44 |
| Total Assessment | <u>\$ 11,395.44</u> |

APN 001-341-059 (Assessment Lot #40) is City-owned Well #14 Site; Not assessed.
Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
 Zone of Benefit 12
 Tract No. 90-22, Phases 3 thru 6



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 12 – TRACT NO. 90-22, PHASE III THRU VI

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 12 | 1 | 001-341-001 | 525 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 2 | 001-341-002 | 527 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 3 | 001-341-003 | 533 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 4 | 001-341-004 | 537 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 5 | 001-341-005 | 541 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 6 | 001-341-006 | 545 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 7 | 001-341-007 | 544 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 8 | 001-341-008 | 540 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 9 | 001-341-009 | 536 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 10 | 001-341-010 | 532 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 11 | 001-341-011 | 528 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 12 | 001-341-012 | 524 ENGLEWOOD AVE | \$ 135.66 |
| 12 | 13 | 001-341-013 | 525 ELM AVE | \$ 135.66 |
| 12 | 14 | 001-341-014 | 529 ELM AVE | \$ 135.66 |
| 12 | 15 | 001-341-015 | 533 ELM AVE | \$ 135.66 |
| 12 | 16 | 001-341-016 | 537 ELM AVE | \$ 135.66 |
| 12 | 17 | 001-341-017 | 541 ELM AVE | \$ 135.66 |
| 12 | 18 | 001-341-018 | 545 ELM AVE | \$ 135.66 |
| 12 | 19 | 001-341-019 | 101 PINE ST | \$ 135.66 |
| 12 | 20 | 001-341-020 | 105 PINE ST | \$ 135.66 |
| 12 | 21 | 001-341-021 | 109 PINE ST | \$ 135.66 |
| 12 | 22 | 001-341-022 | 113 PINE ST | \$ 135.66 |
| 12 | 23 | 001-341-023 | 117 PINE ST | \$ 135.66 |
| 12 | 24 | 001-341-024 | 121 PINE ST | \$ 135.66 |
| 12 | 25 | 001-341-025 | 125 PINE ST | \$ 135.66 |
| 12 | 26 | 001-341-026 | 129 PINE ST | \$ 135.66 |
| 12 | 27 | 001-341-027 | 133 PINE ST | \$ 135.66 |
| 12 | 28 | 001-341-028 | 137 PINE ST | \$ 135.66 |
| 12 | 29 | 001-341-029 | 141 PINE ST | \$ 135.66 |
| 12 | 30 | 001-341-030 | 145 PINE ST | \$ 135.66 |
| 12 | 31 | 001-341-031 | 149 PINE ST | \$ 135.66 |

EXHIBIT "B" – Assessment Roll

ZONE 12 – TRACT NO. 90-22, PHASE III THRU VI

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|------|-----------------------|-------------|----------------|-------------------|
| 12 | 32 | 001-341-032 | 361 ROSE AVE | \$ 135.66 |
| 12 | 33 | 001-341-033 | 357 ROSE AVE | \$ 135.66 |
| 12 | 34 | 001-341-034 | 353 ROSE AVE | \$ 135.66 |
| 12 | 35 | 001-341-035 | 349 ROSE AVE | \$ 135.66 |
| 12 | 36 | 001-341-036 | 336 LARKIN AVE | \$ 135.66 |
| 12 | 37 | 001-341-037 | 332 LARKIN AVE | \$ 135.66 |
| 12 | 38 | 001-341-038 | 328 LARKIN AVE | \$ 135.66 |
| 12 | 39 | 001-341-039 | 324 LARKIN AVE | \$ 135.66 |
| 12 | 40 | 001-341-059 | 301 LARKIN AVE | \$ - |
| 12 | 41 | 001-341-040 | 305 LARKIN AVE | \$ 135.66 |
| 12 | 42 | 001-341-041 | 309 LARKIN AVE | \$ 135.66 |
| 12 | 43 | 001-341-042 | 313 LARKIN AVE | \$ 135.66 |
| 12 | 44 | 001-341-043 | 317 LARKIN AVE | \$ 135.66 |
| 12 | 45 | 001-341-044 | 321 LARKIN AVE | \$ 135.66 |
| 12 | 46 | 001-341-045 | 325 LARKIN AVE | \$ 135.66 |
| 12 | 47 | 001-341-046 | 329 LARKIN AVE | \$ 135.66 |
| 12 | 48 | 001-341-047 | 333 LARKIN AVE | \$ 135.66 |
| 12 | 49 | 001-341-048 | 337 LARKIN AVE | \$ 135.66 |
| 12 | 50 | 001-341-049 | 300 PINE CT | \$ 135.66 |
| 12 | 51 | 001-341-050 | 304 PINE CT | \$ 135.66 |
| 12 | 52 | 001-341-051 | 308 PINE CT | \$ 135.66 |
| 12 | 53 | 001-341-052 | 312 PINE CT | \$ 135.66 |
| 12 | 54 | 001-341-053 | 309 PINE CT | \$ 135.66 |
| 12 | 55 | 001-341-054 | 305 PINE CT | \$ 135.66 |
| 12 | 56 | 001-341-055 | 301 PINE CT | \$ 135.66 |
| 12 | 57 | 001-341-056 | 532 ELM AVE | \$ 135.66 |
| 12 | 58 | 001-341-057 | 528 ELM AVE | \$ 135.66 |
| 12 | 59 | 001-341-058 | 524 ELM AVE | \$ 135.66 |
| 12 | 60 | 001-340-053 | 374 MOLLY AVE | \$ 135.66 |
| 12 | 61 | 001-340-054 | 370 MOLLY AVE | \$ 135.66 |
| 12 | 62 | 001-340-055 | 366 MOLLY AVE | \$ 135.66 |
| 12 | 63 | 001-340-056 | 362 MOLLY AVE | \$ 135.66 |
| 12 | 64 | 001-340-057 | 358 MOLLY AVE | \$ 135.66 |
| 12 | 65 | 001-340-058 | 354 MOLLY AVE | \$ 135.66 |
| 12 | 66 | 001-340-059 | 350 MOLLY AVE | \$ 135.66 |

EXHIBIT "B" – Assessment Roll

ZONE 12 – TRACT NO. 90-22, PHASE III THRU VI

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------------|----------------------------------|-------------|---------------------|--------------------------|
| 12 | 67 | 001-340-060 | 346 MOLLY AVE | \$ 135.66 |
| 12 | 68 | 001-340-061 | 342 MOLLY AVE | \$ 135.66 |
| 12 | 69 | 001-340-062 | 338 MOLLY AVE | \$ 135.66 |
| 12 | 70 | 001-340-063 | 334 MOLLY AVE | \$ 135.66 |
| 12 | 71 | 001-340-069 | 345 ROSE AVE | \$ 135.66 |
| 12 | 72 | 001-340-068 | 339 ROSE AVE | \$ 135.66 |
| 12 | 73 | 001-340-067 | 335 ROSE AVE | \$ 135.66 |
| 12 | 74 | 001-340-066 | 329 ROSE AVE | \$ 135.66 |
| 12 | 75 | 001-340-064 | 330 MOLLY AVE | \$ 135.66 |
| 12 | 76 | 001-340-065 | 326 MOLLY AVE | \$ 135.66 |
| 12 | 77 | 001-340-044 | 337 MOLLY AVE | \$ 135.66 |
| 12 | 78 | 001-340-045 | 341 MOLLY AVE | \$ 135.66 |
| 12 | 79 | 001-340-046 | 347 MOLLY AVE | \$ 135.66 |
| 12 | 80 | 001-340-047 | 351 MOLLY AVE | \$ 135.66 |
| 12 | 81 | 001-340-048 | 357 MOLLY AVE | \$ 135.66 |
| 12 | 82 | 001-340-049 | 361 MOLLY AVE | \$ 135.66 |
| 12 | 83 | 001-340-050 | 365 MOLLY AVE | \$ 135.66 |
| 12 | 84 | 001-340-051 | 371 MOLLY AVE | \$ 135.66 |
| 12 | 85 | 001-340-052 | 375 MOLLY AVE | \$ 135.66 |
| Total Assessments | | | | <u>\$ 11,395.44</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 13 – TRACT NO. 03-11, VALLEY GROVE ESTATES, PHASE I THRU IV

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|--------------|-----------------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 16,105.20 | \$ 16,105.20 |
| Streetlights - Monthly Service Charge per Light | 64 | \$ 45.00 | \$ 2,880.00 |
| Streetlights - Average Annual Maintenance (per Light) | 64 | \$ 25.00 | \$ 1,600.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 1,638.40 | \$ 409.60 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 800.00 |
| Engineering Fees | | | \$ 875.00 |
| Total Annual Assessment | | | <u><u>\$ 22,669.80</u></u> |

ENGINEER'S CALCULATIONS

| | |
|--|-----------------------------------|
| Parcels | 191 |
| Total Equivalent Units | <u><u>191</u></u> |
| Assessment Rate Per Equivalent | \$ 118.70 |
| Assessment Rate for Single Family Lots | \$ 22,671.70 |
| Total Assessment | <u><u>\$ 22,671.70</u></u> |

Any additional costs or unanticipated costs will be paid out of Reserves.



Zone 14

Zone 12

Zone 11

Landscape Maintenance and Lighting District No. 90-1
 Zone of Benefit 13
 Tract No. 03-11, Valley Grove Estates, Phases 1 thru 4



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 13 – TRACT NO. 03-11, VALLEY GROVE ESTATES, PHASE I THRU IV

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 13 | 1 | 001-360-001 | 569 HOWELL RD | \$ 118.70 |
| 13 | 2 | 001-360-002 | 565 HOWELL RD | \$ 118.70 |
| 13 | 3 | 001-360-003 | 561 HOWELL RD | \$ 118.70 |
| 13 | 4 | 001-360-004 | 557 HOWELL RD | \$ 118.70 |
| 13 | 5 | 001-360-005 | 553 HOWELL RD | \$ 118.70 |
| 13 | 6 | 001-360-006 | 549 HOWELL RD | \$ 118.70 |
| 13 | 7 | 001-360-007 | 545 HOWELL RD | \$ 118.70 |
| 13 | 8 | 001-360-008 | 541 HOWELL RD | \$ 118.70 |
| 13 | 9 | 001-360-009 | 540 PEACH DR | \$ 118.70 |
| 13 | 10 | 001-360-010 | 544 PEACH DR | \$ 118.70 |
| 13 | 11 | 001-360-011 | 548 PEACH DR | \$ 118.70 |
| 13 | 12 | 001-360-012 | 552 PEACH DR | \$ 118.70 |
| 13 | 13 | 001-360-013 | 556 PEACH DR | \$ 118.70 |
| 13 | 14 | 001-360-014 | 560 PEACH DR | \$ 118.70 |
| 13 | 15 | 001-360-015 | 564 PEACH DR | \$ 118.70 |
| 13 | 16 | 001-360-016 | 568 PEACH DR | \$ 118.70 |
| 13 | 17 | 001-360-017 | 569 PEACH DR | \$ 118.70 |
| 13 | 18 | 001-360-018 | 565 PEACH DR | \$ 118.70 |
| 13 | 19 | 001-360-019 | 561 PEACH DR | \$ 118.70 |
| 13 | 20 | 001-360-020 | 557 PEACH DR | \$ 118.70 |
| 13 | 21 | 001-360-021 | 553 PEACH DR | \$ 118.70 |
| 13 | 22 | 001-360-022 | 549 PEACH DR | \$ 118.70 |
| 13 | 23 | 001-360-023 | 545 PEACH DR | \$ 118.70 |
| 13 | 24 | 001-360-024 | 541 PEACH DR | \$ 118.70 |
| 13 | 25 | 001-360-025 | 540 PLUM WAY | \$ 118.70 |
| 13 | 26 | 001-360-026 | 544 PLUM WAY | \$ 118.70 |
| 13 | 27 | 001-360-027 | 548 PLUM WAY | \$ 118.70 |
| 13 | 28 | 001-360-028 | 552 PLUM WAY | \$ 118.70 |
| 13 | 29 | 001-360-029 | 556 PLUM WAY | \$ 118.70 |
| 13 | 30 | 001-360-030 | 560 PLUM WAY | \$ 118.70 |
| 13 | 31 | 001-360-031 | 595 WALNUT WAY | \$ 118.70 |

EXHIBIT "B" – Assessment Roll

ZONE 13 – TRACT NO. 03-11, VALLEY GROVE ESTATES, PHASE I THRU IV

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 13 | 32 | 001-360-032 | 591 WALNUT WAY | \$ 118.70 |
| 13 | 33 | 001-360-033 | 587 WALNUT WAY | \$ 118.70 |
| 13 | 34 | 001-360-034 | 583 WALNUT WAY | \$ 118.70 |
| 13 | 35 | 001-360-035 | 553 PLUM WAY | \$ 118.70 |
| 13 | 36 | 001-360-036 | 549 PLUM WAY | \$ 118.70 |
| 13 | 37 | 001-360-037 | 545 PLUM WAY | \$ 118.70 |
| 13 | 38 | 001-360-038 | 541 PLUM WAY | \$ 118.70 |
| 13 | 39 | 001-360-039 | 537 PLUM WAY | \$ 118.70 |
| 13 | 40 | 001-360-040 | 536 CHERRY WAY | \$ 118.70 |
| 13 | 41 | 001-360-041 | 540 CHERRY WAY | \$ 118.70 |
| 13 | 42 | 001-360-042 | 544 CHERRY WAY | \$ 118.70 |
| 13 | 43 | 001-360-043 | 548 CHERRY WAY | \$ 118.70 |
| 13 | 44 | 001-360-044 | 552 CHERRY WAY | \$ 118.70 |
| 13 | 45 | 001-360-045 | 556 CHERRY WAY | \$ 118.70 |
| 13 | 46 | 001-360-046 | 579 WALNUT WAY | \$ 118.70 |
| 13 | 47 | 001-360-047 | 575 WALNUT WAY | \$ 118.70 |
| 13 | 48 | 001-360-048 | 571 WALNUT WAY | \$ 118.70 |
| 13 | 49 | 001-360-049 | 567 CHERRY WAY | \$ 118.70 |
| 13 | 50 | 001-360-050 | 563 CHERRY WAY | \$ 118.70 |
| 13 | 51 | 001-360-051 | 559 CHERRY WAY | \$ 118.70 |
| 13 | 52 | 001-360-052 | 555 CHERRY WAY | \$ 118.70 |
| 13 | 53 | 001-360-053 | 551 CHERRY WAY | \$ 118.70 |
| 13 | 54 | 001-360-054 | 547 CHERRY WAY | \$ 118.70 |
| 13 | 55 | 001-360-055 | 543 CHERRY WAY | \$ 118.70 |
| 13 | 56 | 001-360-056 | 539 CHERRY WAY | \$ 118.70 |
| 13 | 57 | 001-360-057 | 535 CHERRY WAY | \$ 118.70 |
| 13 | 58 | 001-360-058 | 534 PARKRIDGE DR | \$ 118.70 |
| 13 | 59 | 001-360-059 | 538 PARKRIDGE DR | \$ 118.70 |
| 13 | 60 | 001-360-060 | 542 PARKRIDGE DR | \$ 118.70 |
| 13 | 61 | 001-360-061 | 546 PARKRIDGE DR | \$ 118.70 |
| 13 | 62 | 001-360-062 | 550 PARKRIDGE DR | \$ 118.70 |
| 13 | 63 | 001-360-063 | 554 PARKRIDGE DR | \$ 118.70 |
| 13 | 64 | 001-360-064 | 558 PARKRIDGE DR | \$ 118.70 |
| 13 | 65 | 001-360-065 | 562 PARKRIDGE DR | \$ 118.70 |
| 13 | 66 | 001-360-066 | 566 PARKRIDGE DR | \$ 118.70 |

EXHIBIT "B" – Assessment Roll**ZONE 13 – TRACT NO. 03-11, VALLEY GROVE ESTATES, PHASE I THRU IV**

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 13 | 67 | 001-360-067 | 570 PARKRIDGE DR | \$ 118.70 |
| 13 | 68 | 001-360-068 | 574 PARKRIDGE DR | \$ 118.70 |
| 13 | 69 | 001-360-080 | 537 PARKRIDGE DR | \$ 118.70 |
| 13 | 70 | 001-360-081 | 541 PARKRIDGE DR | \$ 118.70 |
| 13 | 71 | 001-360-082 | 545 PARKRIDGE DR | \$ 118.70 |
| 13 | 72 | 001-360-083 | 549 PARKRIDGE DR | \$ 118.70 |
| 13 | 73 | 001-360-084 | 553 PARKRIDGE DR | \$ 118.70 |
| 13 | 74 | 001-360-085 | 557 PARKRIDGE DR | \$ 118.70 |
| 13 | 75 | 001-360-086 | 561 PARKRIDGE DR | \$ 118.70 |
| 13 | 76 | 001-360-069 | 163 PINE ST | \$ 118.70 |
| 13 | 77 | 001-360-070 | 159 PINE ST | \$ 118.70 |
| 13 | 78 | 001-360-071 | 155 PINE ST | \$ 118.70 |
| 13 | 79 | 001-360-072 | 151 PINE ST | \$ 118.70 |
| 13 | 80 | 001-360-073 | 360 ROSE AVE | \$ 118.70 |
| 13 | 81 | 001-360-074 | 356 ROSE AVE | \$ 118.70 |
| 13 | 82 | 001-360-075 | 352 ROSE AVE | \$ 118.70 |
| 13 | 83 | 001-360-076 | 348 ROSE AVE | \$ 118.70 |
| 13 | 84 | 001-360-077 | 344 ROSE AVE | \$ 118.70 |
| 13 | 85 | 001-360-078 | 340 ROSE AVE | \$ 118.70 |
| 13 | 86 | 001-360-079 | 336 ROSE AVE | \$ 118.70 |
| 13 | 87 | 001-370-042 | 332 ROSE AVE | \$ 118.70 |
| 13 | 88 | 001-370-041 | 328 ROSE AVE | \$ 118.70 |
| 13 | 89 | 001-370-040 | 324 ROSE AVE | \$ 118.70 |
| 13 | 90 | 001-370-039 | 320 ROSE AVE | \$ 118.70 |
| 13 | 91 | 001-370-038 | 316 ROSE AVE | \$ 118.70 |
| 13 | 92 | 001-370-037 | 312 ROSE AVE | \$ 118.70 |
| 13 | 93 | 001-370-036 | 308 ROSE AVE | \$ 118.70 |
| 13 | 94 | 001-370-035 | 304 ROSE AVE | \$ 118.70 |
| 13 | 95 | 001-370-034 | 152 KITES WAY | \$ 118.70 |
| 13 | 96 | 001-370-033 | 156 KITES WAY | \$ 118.70 |
| 13 | 97 | 001-370-032 | 160 KITES WAY | \$ 118.70 |
| 13 | 98 | 001-370-031 | 164 KITES WAY | \$ 118.70 |
| 13 | 99 | 001-370-050 | 503 PARKRIDGE DR | \$ 118.70 |
| 13 | 100 | 001-370-049 | 507 PARKRIDGE DR | \$ 118.70 |
| 13 | 101 | 001-370-048 | 511 PARKRIDGE DR | \$ 118.70 |

EXHIBIT "B" – Assessment Roll

ZONE 13 – TRACT NO. 03-11, VALLEY GROVE ESTATES, PHASE I THRU IV

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|------|-----------------------|-------------|------------------|-------------------|
| 13 | 102 | 001-370-047 | 515 PARKRIDGE DR | \$ 118.70 |
| 13 | 103 | 001-370-046 | 519 PARKRIDGE DR | \$ 118.70 |
| 13 | 104 | 001-370-045 | 523 PARKRIDGE DR | \$ 118.70 |
| 13 | 105 | 001-370-044 | 529 PARKRIDGE DR | \$ 118.70 |
| 13 | 106 | 001-370-043 | 533 PARKRIDGE DR | \$ 118.70 |
| 13 | 107 | 001-370-013 | 530 PARKRIDGE DR | \$ 118.70 |
| 13 | 108 | 001-370-014 | 526 PARKRIDGE DR | \$ 118.70 |
| 13 | 109 | 001-370-015 | 522 PARKRIDGE DR | \$ 118.70 |
| 13 | 110 | 001-370-016 | 518 PARKRIDGE DR | \$ 118.70 |
| 13 | 111 | 001-370-017 | 514 PARKRIDGE DR | \$ 118.70 |
| 13 | 112 | 001-370-018 | 510 PARKRIDGE DR | \$ 118.70 |
| 13 | 113 | 001-370-019 | 171 OLEANDER DR | \$ 118.70 |
| 13 | 114 | 001-370-030 | 170 OLEANDER DR | \$ 118.70 |
| 13 | 115 | 001-370-029 | 174 OLEANDER DR | \$ 118.70 |
| 13 | 116 | 001-370-028 | 178 OLEANDER DR | \$ 118.70 |
| 13 | 117 | 001-370-027 | 182 OLEANDER DR | \$ 118.70 |
| 13 | 118 | 001-370-026 | 186 OLEANDER DR | \$ 118.70 |
| 13 | 119 | 001-370-025 | 190 OLEANDER DR | \$ 118.70 |
| 13 | 120 | 001-350-027 | 194 OLEANDER DR | \$ 118.70 |
| 13 | 121 | 001-350-026 | 200 OLEANDER DR | \$ 118.70 |
| 13 | 122 | 001-350-025 | 204 OLEANDER DR | \$ 118.70 |
| 13 | 123 | 001-350-024 | 208 OLEANDER DR | \$ 118.70 |
| 13 | 124 | 001-350-023 | 212 OLEANDER DR | \$ 118.70 |
| 13 | 125 | 001-350-022 | 216 OLEANDER DR | \$ 118.70 |
| 13 | 126 | 001-350-021 | 220 OLEANDER DR | \$ 118.70 |
| 13 | 127 | 001-350-001 | 501 HOWELL RD | \$ 118.70 |
| 13 | 128 | 001-350-002 | 505 HOWELL RD | \$ 118.70 |
| 13 | 129 | 001-350-003 | 509 HOWELL RD | \$ 118.70 |
| 13 | 130 | 001-350-004 | 513 HOWELL RD | \$ 118.70 |
| 13 | 131 | 001-350-005 | 517 HOWELL RD | \$ 118.70 |
| 13 | 132 | 001-350-006 | 521 HOWELL RD | \$ 118.70 |
| 13 | 133 | 001-350-007 | 525 HOWELL RD | \$ 118.70 |
| 13 | 134 | 001-350-008 | 529 HOWELL RD | \$ 118.70 |
| 13 | 135 | 001-350-009 | 533 HOWELL RD | \$ 118.70 |
| 13 | 136 | 001-350-010 | 537 HOWELL RD | \$ 118.70 |

EXHIBIT "B" – Assessment Roll

ZONE 13 – TRACT NO. 03-11, VALLEY GROVE ESTATES, PHASE I THRU IV

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|------|-----------------------|-------------|-----------------|-------------------|
| 13 | 137 | 001-350-011 | 536 PEACH DR | \$ 118.70 |
| 13 | 138 | 001-350-012 | 532 PEACH DR | \$ 118.70 |
| 13 | 139 | 001-350-013 | 528 PEACH DR | \$ 118.70 |
| 13 | 140 | 001-350-014 | 524 PEACH DR | \$ 118.70 |
| 13 | 141 | 001-350-015 | 520 PEACH DR | \$ 118.70 |
| 13 | 142 | 001-350-016 | 516 PEACH DR | \$ 118.70 |
| 13 | 143 | 001-350-017 | 512 PEACH DR | \$ 118.70 |
| 13 | 144 | 001-350-018 | 508 PEACH DR | \$ 118.70 |
| 13 | 145 | 001-350-019 | 504 PEACH DR | \$ 118.70 |
| 13 | 146 | 001-350-020 | 500 PEACH DR | \$ 118.70 |
| 13 | 147 | 001-350-031 | 501 PEACH DR | \$ 118.70 |
| 13 | 148 | 001-350-032 | 505 PEACH DR | \$ 118.70 |
| 13 | 149 | 001-350-033 | 509 PEACH DR | \$ 118.70 |
| 13 | 150 | 001-350-034 | 513 PEACH DR | \$ 118.70 |
| 13 | 151 | 001-350-035 | 517 PEACH DR | \$ 118.70 |
| 13 | 152 | 001-350-036 | 521 PEACH DR | \$ 118.70 |
| 13 | 153 | 001-350-037 | 525 PEACH DR | \$ 118.70 |
| 13 | 154 | 001-350-038 | 529 PEACH DR | \$ 118.70 |
| 13 | 155 | 001-350-039 | 533 PEACH DR | \$ 118.70 |
| 13 | 156 | 001-350-040 | 537 PEACH DR | \$ 118.70 |
| 13 | 157 | 001-350-041 | 536 PLUM CT | \$ 118.70 |
| 13 | 158 | 001-350-042 | 532 PLUM CT | \$ 118.70 |
| 13 | 159 | 001-350-043 | 528 PLUM CT | \$ 118.70 |
| 13 | 160 | 001-350-044 | 524 PLUM CT | \$ 118.70 |
| 13 | 161 | 001-350-045 | 520 PLUM CT | \$ 118.70 |
| 13 | 162 | 001-350-046 | 516 PLUM CT | \$ 118.70 |
| 13 | 163 | 001-350-047 | 512 PLUM CT | \$ 118.70 |
| 13 | 164 | 001-350-048 | 508 PLUM CT | \$ 118.70 |
| 13 | 165 | 001-350-030 | 201 OLEANDER DR | \$ 118.70 |
| 13 | 166 | 001-350-029 | 199 OLEANDER DR | \$ 118.70 |
| 13 | 167 | 001-350-028 | 195 OLEANDER DR | \$ 118.70 |
| 13 | 168 | 001-350-049 | 509 PLUM CT | \$ 118.70 |
| 13 | 169 | 001-350-050 | 513 PLUM CT | \$ 118.70 |
| 13 | 170 | 001-350-051 | 517 PLUM CT | \$ 118.70 |
| 13 | 171 | 001-350-052 | 521 PLUM CT | \$ 118.70 |

EXHIBIT "B" – Assessment Roll

ZONE 13 – TRACT NO. 03-11, VALLEY GROVE ESTATES, PHASE I THRU IV

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------------|-----------------------|-------------|-----------------|---------------------|
| 13 | 172 | 001-350-053 | 525 PLUM CT | \$ 118.70 |
| 13 | 173 | 001-350-054 | 529 PLUM CT | \$ 118.70 |
| 13 | 174 | 001-350-055 | 533 PLUM CT | \$ 118.70 |
| 13 | 175 | 001-370-001 | 532 CHERRY CT | \$ 118.70 |
| 13 | 176 | 001-370-002 | 528 CHERRY CT | \$ 118.70 |
| 13 | 177 | 001-370-003 | 524 CHERRY CT | \$ 118.70 |
| 13 | 178 | 001-370-004 | 520 CHERRY CT | \$ 118.70 |
| 13 | 179 | 001-370-005 | 516 CHERRY CT | \$ 118.70 |
| 13 | 180 | 001-370-006 | 512 CHERRY CT | \$ 118.70 |
| 13 | 181 | 001-370-024 | 191 OLEANDER DR | \$ 118.70 |
| 13 | 182 | 001-370-023 | 187 OLEANDER DR | \$ 118.70 |
| 13 | 183 | 001-370-022 | 183 OLEANDER DR | \$ 118.70 |
| 13 | 184 | 001-370-021 | 179 OLEANDER DR | \$ 118.70 |
| 13 | 185 | 001-370-020 | 175 OLEANDER DR | \$ 118.70 |
| 13 | 186 | 001-370-007 | 511 CHERRY CT | \$ 118.70 |
| 13 | 187 | 001-370-008 | 515 CHERRY CT | \$ 118.70 |
| 13 | 188 | 001-370-009 | 519 CHERRY CT | \$ 118.70 |
| 13 | 189 | 001-370-010 | 523 CHERRY CT | \$ 118.70 |
| 13 | 190 | 001-370-011 | 527 CHERRY CT | \$ 118.70 |
| 13 | 191 | 001-370-012 | 531 CHERRY CT | \$ 118.70 |
| Total Assessments | | | | <u>\$ 22,671.70</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

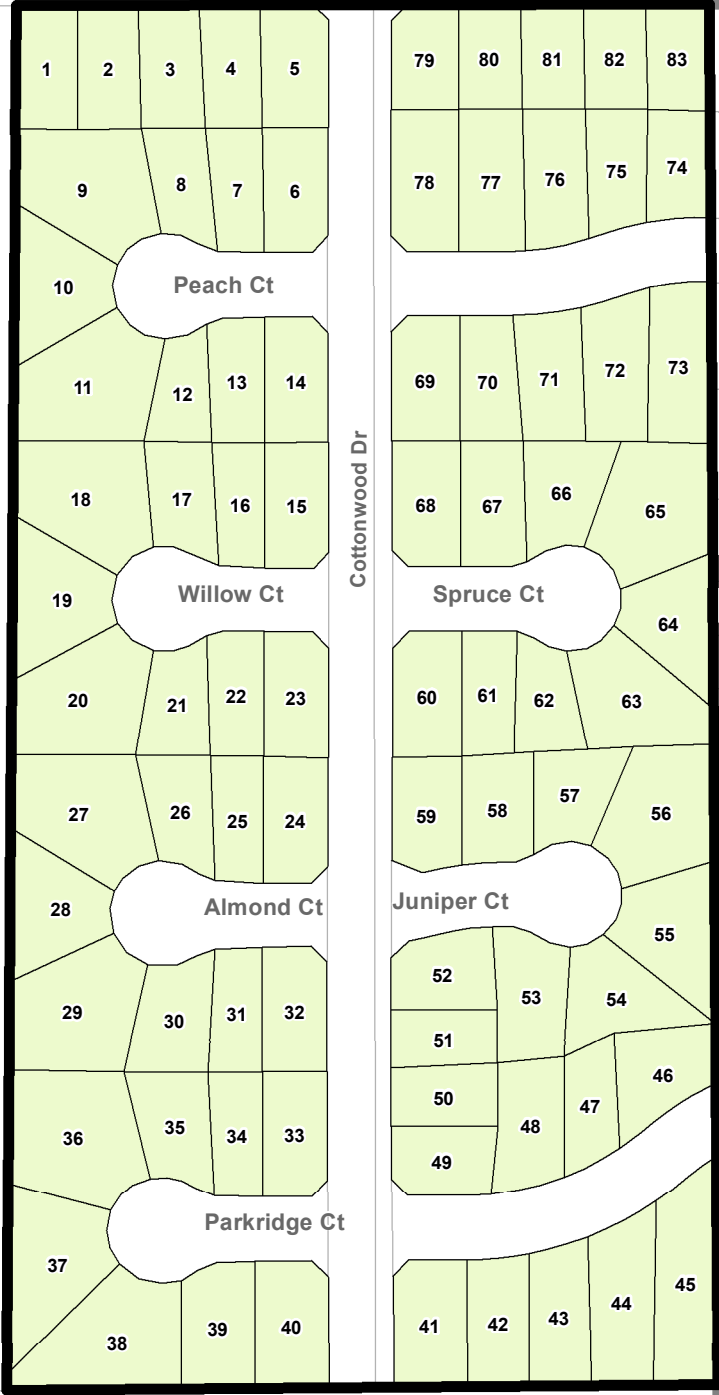
ZONE 14 – TRACT NO. 03-11 & TRACT NO. 04-06, VALLEY GROVE ESTATES, PHASE V & VI

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-------------|---------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 7,353.30 | \$ 7,353.30 |
| Streetlights - Monthly Service Charge per Light | 17 | \$ 45.00 | \$ 765.00 |
| Streetlights - Average Annual Maintenance (per Light) | 17 | \$ 25.00 | \$ 425.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.07 | \$ 1,638.40 | \$ 108.80 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 650.00 |
| Engineering Fees | | | \$ 550.00 |
| Total Annual Assessment | | | <u>\$ 9,852.10</u> |

ENGINEER'S CALCULATIONS

| | |
|--|---------------------------|
| Parcels | 83 |
| Total Equivalent Units | <u>83</u> |
| Assessment Rate Per Equivalent | \$ 118.70 |
| Assessment Rate for Single Family Lots | \$ 9,852.10 |
| Total Assessment | <u>\$ 9,852.10</u> |

Any additional costs or unanticipated costs will be paid out of Reserves.



Zone 13

Plum

Walnut Way

Pine St

Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 14
Tract No. 03-11, Valley Grove Estates, Phases 5 & 6



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 14 – TRACT NO. 03-11 & TRACT NO. 04-06, VALLEY GROVE ESTATES, PHASE V & VI

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 14 | 1 | 001-380-001 | 609 HOWELL RD | \$ 118.70 |
| 14 | 2 | 001-380-002 | 605 HOWELL RD | \$ 118.70 |
| 14 | 3 | 001-380-003 | 601 HOWELL RD | \$ 118.70 |
| 14 | 4 | 001-380-004 | — | \$ 118.70 |
| 14 | 5 | 001-380-005 | — | \$ 118.70 |
| 14 | 6 | 001-380-006 | 592 PEACH CT | \$ 118.70 |
| 14 | 7 | 001-380-007 | 596 PEACH CT | \$ 118.70 |
| 14 | 8 | 001-380-008 | 600 PEACH CT | \$ 118.70 |
| 14 | 9 | 001-380-009 | 604 PEACH CT | \$ 118.70 |
| 14 | 10 | 001-380-010 | 608 PEACH CT | \$ 118.70 |
| 14 | 11 | 001-380-011 | 605 PEACH CT | \$ 118.70 |
| 14 | 12 | 001-380-012 | 601 PEACH CT | \$ 118.70 |
| 14 | 13 | 001-380-013 | 597 PEACH CT | \$ 118.70 |
| 14 | 14 | 001-380-014 | 593 PEACH CT | \$ 118.70 |
| 14 | 15 | 001-380-015 | 592 WILLOW CT | \$ 118.70 |
| 14 | 16 | 001-380-016 | 596 WILLOW CT | \$ 118.70 |
| 14 | 17 | 001-380-017 | 600 WILLOW CT | \$ 118.70 |
| 14 | 18 | 001-380-018 | 604 WILLOW CT | \$ 118.70 |
| 14 | 19 | 001-380-019 | 608 WILLOW CT | \$ 118.70 |
| 14 | 20 | 001-380-020 | 605 WILLOW CT | \$ 118.70 |
| 14 | 21 | 001-380-021 | 601 WILLOW CT | \$ 118.70 |
| 14 | 22 | 001-380-022 | 597 WILLOW CT | \$ 118.70 |
| 14 | 23 | 001-380-023 | 593 WILLOW CT | \$ 118.70 |
| 14 | 24 | 001-380-024 | 592 ALMOND CT | \$ 118.70 |
| 14 | 25 | 001-380-025 | 596 ALMOND CT | \$ 118.70 |
| 14 | 26 | 001-380-026 | 600 ALMOND CT | \$ 118.70 |
| 14 | 27 | 001-380-027 | 604 ALMOND CT | \$ 118.70 |
| 14 | 28 | 001-380-028 | 608 ALMOND CT | \$ 118.70 |
| 14 | 29 | 001-380-029 | 605 ALMOND CT | \$ 118.70 |
| 14 | 30 | 001-380-030 | 601 ALMOND CT | \$ 118.70 |
| 14 | 31 | 001-380-031 | 597 ALMOND CT | \$ 118.70 |

EXHIBIT "B" – Assessment Roll**ZONE 14 – TRACT NO. 03-11 & TRACT NO. 04-06, VALLEY GROVE ESTATES, PHASE V & VI**

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 14 | 32 | 001-380-032 | 593 ALMOND CT | \$ 118.70 |
| 14 | 33 | 001-380-033 | 592 PARKRIDGE CT | \$ 118.70 |
| 14 | 34 | 001-380-034 | 596 PARKRIDGE CT | \$ 118.70 |
| 14 | 35 | 001-380-035 | 600 PARKRIDGE CT | \$ 118.70 |
| 14 | 36 | 001-380-036 | 604 PARKRIDGE CT | \$ 118.70 |
| 14 | 37 | 001-380-037 | 608 PARKRIDGE CT | \$ 118.70 |
| 14 | 38 | 001-380-038 | 605 PARKRIDGE CT | \$ 118.70 |
| 14 | 39 | 001-380-039 | 601 PARKRIDGE CT | \$ 118.70 |
| 14 | 40 | 001-380-040 | 595 PARKRIDGE CT | \$ 118.70 |
| 14 | 41 | 001-381-043 | 593 PARKRIDGE DR | \$ 118.70 |
| 14 | 42 | 001-381-042 | 589 PARKRIDGE DR | \$ 118.70 |
| 14 | 43 | 001-381-041 | 585 PARKRIDGE DR | \$ 118.70 |
| 14 | 44 | 001-381-040 | 581 PARKRIDGE CT | \$ 118.70 |
| 14 | 45 | 001-381-039 | 577 PARKRIDGE CT | \$ 118.70 |
| 14 | 46 | 001-381-038 | 578 PARKRIDGE DR | \$ 118.70 |
| 14 | 47 | 001-381-037 | 582 PARKRIDGE CT | \$ 118.70 |
| 14 | 48 | 001-381-036 | 586 PARKRIDGE CT | \$ 118.70 |
| 14 | 49 | 001-381-035 | 166 COTTONWOOD DR | \$ 118.70 |
| 14 | 50 | 001-381-034 | 168 COTTONWOOD DR | \$ 118.70 |
| 14 | 51 | 001-381-033 | 170 COTTONWOOD DR | \$ 118.70 |
| 14 | 52 | 001-381-032 | 174 COTTONWOOD DR | \$ 118.70 |
| 14 | 53 | 001-381-031 | 581 JUNIPER CT | \$ 118.70 |
| 14 | 54 | 001-381-030 | 577 JUNIPER CT | \$ 118.70 |
| 14 | 55 | 001-381-029 | 574 JUNIPER CT | \$ 118.70 |
| 14 | 56 | 001-381-028 | 576 JUNIPER CT | \$ 118.70 |
| 14 | 57 | 001-381-027 | 580 JUNIPER CT | \$ 118.70 |
| 14 | 58 | 001-381-026 | 584 JUNIPER CT | \$ 118.70 |
| 14 | 59 | 001-381-025 | 588 JUNIPER CT | \$ 118.70 |
| 14 | 60 | 001-381-024 | 589 SPRUCE CT | \$ 118.70 |
| 14 | 61 | 001-381-023 | 585 SPRUCE CT | \$ 118.70 |
| 14 | 62 | 001-381-022 | 581 SPRUCE CT | \$ 118.70 |
| 14 | 63 | 001-381-021 | 577 SPRUCE CT | \$ 118.70 |
| 14 | 64 | 001-381-020 | 574 SPRUCE CT | \$ 118.70 |
| 14 | 65 | 001-381-019 | 576 SPRUCE CT | \$ 118.70 |
| 14 | 66 | 001-381-018 | 580 SPRUCE CT | \$ 118.70 |

EXHIBIT "B" – Assessment Roll

ZONE 14 – TRACT NO. 03-11 & TRACT NO. 04-06, VALLEY GROVE ESTATES, PHASE V & VI

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------------|----------------------------------|-------------|---------------------|--------------------------|
| 14 | 67 | 001-381-017 | 584 SPRUCE CT | \$ 118.70 |
| 14 | 68 | 001-381-016 | 588 SPRUCE CT | \$ 118.70 |
| 14 | 69 | 001-381-015 | 589 PEACH DR | \$ 118.70 |
| 14 | 70 | 001-381-014 | 585 PEACH DR | \$ 118.70 |
| 14 | 71 | 001-381-013 | 581 PEACH DR | \$ 118.70 |
| 14 | 72 | 001-381-012 | 577 PEACH DR | \$ 118.70 |
| 14 | 73 | 001-381-011 | 573 PEACH DR | \$ 118.70 |
| 14 | 74 | 001-381-010 | 572 PEACH DR | \$ 118.70 |
| 14 | 75 | 001-381-009 | 576 PEACH DR | \$ 118.70 |
| 14 | 76 | 001-381-008 | 580 PEACH DR | \$ 118.70 |
| 14 | 77 | 001-381-007 | 584 PEACH DR | \$ 118.70 |
| 14 | 78 | 001-381-006 | 588 PEACH DR | \$ 118.70 |
| 14 | 79 | 001-381-005 | 589 HOWELL RD | \$ 118.70 |
| 14 | 80 | 001-381-004 | 585 HOWELL RD | \$ 118.70 |
| 14 | 81 | 001-381-003 | 581 HOWELL RD | \$ 118.70 |
| 14 | 82 | 001-381-002 | 577 HOWELL RD | \$ 118.70 |
| 14 | 83 | 001-381-001 | 573 HOWELL RD | \$ 118.70 |
| Total Assessments | | | | <u>\$ 9,852.10</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 15 – TRACT NO. 04-30, VALLEY GROVE ESTATES, PHASE VII

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-------------|---------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 2,337.20 | \$ 2,337.20 |
| Streetlights - Monthly Service Charge per Light | 8 | \$ 45.00 | \$ 360.00 |
| Streetlights - Average Annual Maintenance (per Light) | 8 | \$ 25.00 | \$ 200.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 204.80 | \$ 51.20 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 550.00 |
| Engineering Fees | | | \$ 300.00 |
| Total Annual Assessment | | | <u>\$ 3,798.40</u> |

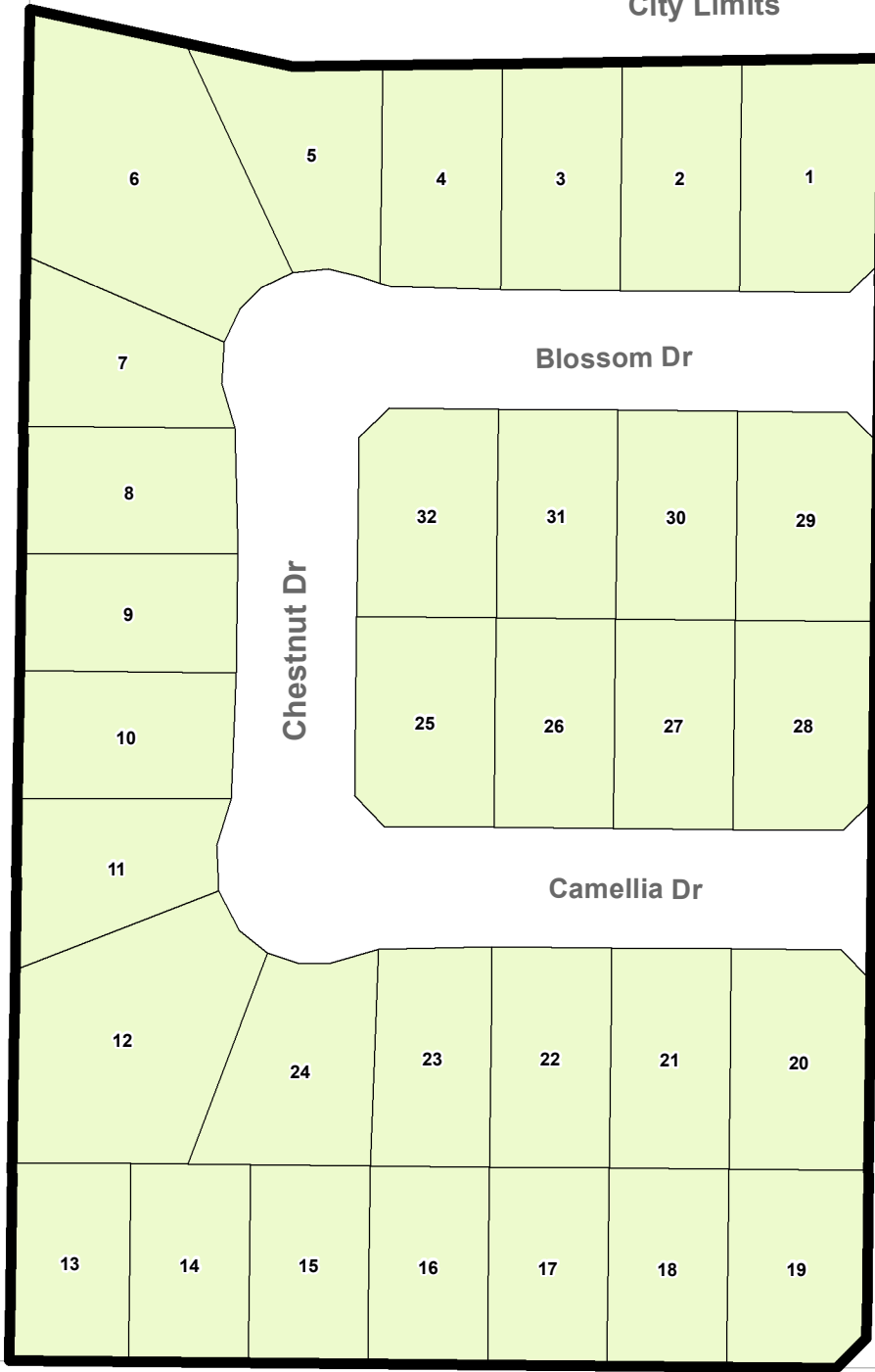
ENGINEER'S CALCULATIONS

| | |
|--|---------------------------|
| Parcels | 32 |
| Total Equivalent Units | <u>32</u> |
| Assessment Rate Per Equivalent | \$ 118.70 |
| Assessment Rate for Single Family Lots | \$ 3,798.40 |
| Total Assessment | <u>\$ 3,798.40</u> |

Any additional costs or unanticipated costs will be paid out of Reserves.



City Limits



Howell Rd

Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 15
Tract No. 03-11, Valley Grove Estates, Phase 7



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 15 – TRACT NO. 04-30, VALLEY GROVE ESTATES, PHASE VII

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 15 | 1 | 001-390-001 | 540 BLOSSOM DR | \$ 118.70 |
| 15 | 2 | 001-390-002 | 544 BLOSSOM DR | \$ 118.70 |
| 15 | 3 | 001-390-003 | 548 BLOSSOM DR | \$ 118.70 |
| 15 | 4 | 001-390-004 | 552 BLOSSOM DR | \$ 118.70 |
| 15 | 5 | 001-390-005 | 556 BLOSSOM DR | \$ 118.70 |
| 15 | 6 | 001-390-006 | 560 BLOSSOM DR | \$ 118.70 |
| 15 | 7 | 001-390-007 | 562 CHESTNUT DR | \$ 118.70 |
| 15 | 8 | 001-390-008 | 564 CHESTNUT DR | \$ 118.70 |
| 15 | 9 | 001-390-009 | 566 CHESTNUT DR | \$ 118.70 |
| 15 | 10 | 001-390-010 | 568 CHESTNUT DR | \$ 118.70 |
| 15 | 11 | 001-390-011 | 570 CHESTNUT DR | \$ 118.70 |
| 15 | 12 | 001-390-012 | 561 CAMELLIA DR | \$ 118.70 |
| 15 | 13 | 001-390-024 | 566 HOWELL RD | \$ 118.70 |
| 15 | 14 | 001-390-023 | 562 HOWELL RD | \$ 118.70 |
| 15 | 15 | 001-390-022 | 556 HOWELL RD | \$ 118.70 |
| 15 | 16 | 001-390-021 | 552 HOWELL RD | \$ 118.70 |
| 15 | 17 | 001-390-020 | 548 HOWELL RD | \$ 118.70 |
| 15 | 18 | 001-390-019 | 544 HOWELL RD | \$ 118.70 |
| 15 | 19 | 001-390-018 | 542 HOWELL RD | \$ 118.70 |
| 15 | 20 | 001-390-017 | 541 CAMELLIA DR | \$ 118.70 |
| 15 | 21 | 001-390-016 | 545 CAMELLIA DR | \$ 118.70 |
| 15 | 22 | 001-390-015 | 549 CAMELLIA DR | \$ 118.70 |
| 15 | 23 | 001-390-014 | 553 CAMELLIA DR | \$ 118.70 |
| 15 | 24 | 001-390-013 | 557 CAMELLIA DR | \$ 118.70 |
| 15 | 25 | 001-390-025 | 552 CAMELLIA DR | \$ 118.70 |
| 15 | 26 | 001-390-026 | 548 CAMELLIA DR | \$ 118.70 |
| 15 | 27 | 001-390-027 | 544 CAMELLIA DR | \$ 118.70 |
| 15 | 28 | 001-390-028 | 540 CAMELLIA DR | \$ 118.70 |
| 15 | 29 | 001-390-029 | 541 BLOSSOM DR | \$ 118.70 |
| 15 | 30 | 001-390-030 | 543 BLOSSOM DR | \$ 118.70 |
| 15 | 31 | 001-390-031 | 547 BLOSSOM DR | \$ 118.70 |
| 15 | 32 | 001-390-032 | 553 BLOSSOM DR | \$ 118.70 |

EXHIBIT "B" – Assessment Roll

ZONE 15 – TRACT NO. 04-30, VALLEY GROVE ESTATES, PHASE VII

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|------------|---------------------|--------------------------|
| | | | Total Assessments | <u>\$ 3,798.40</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

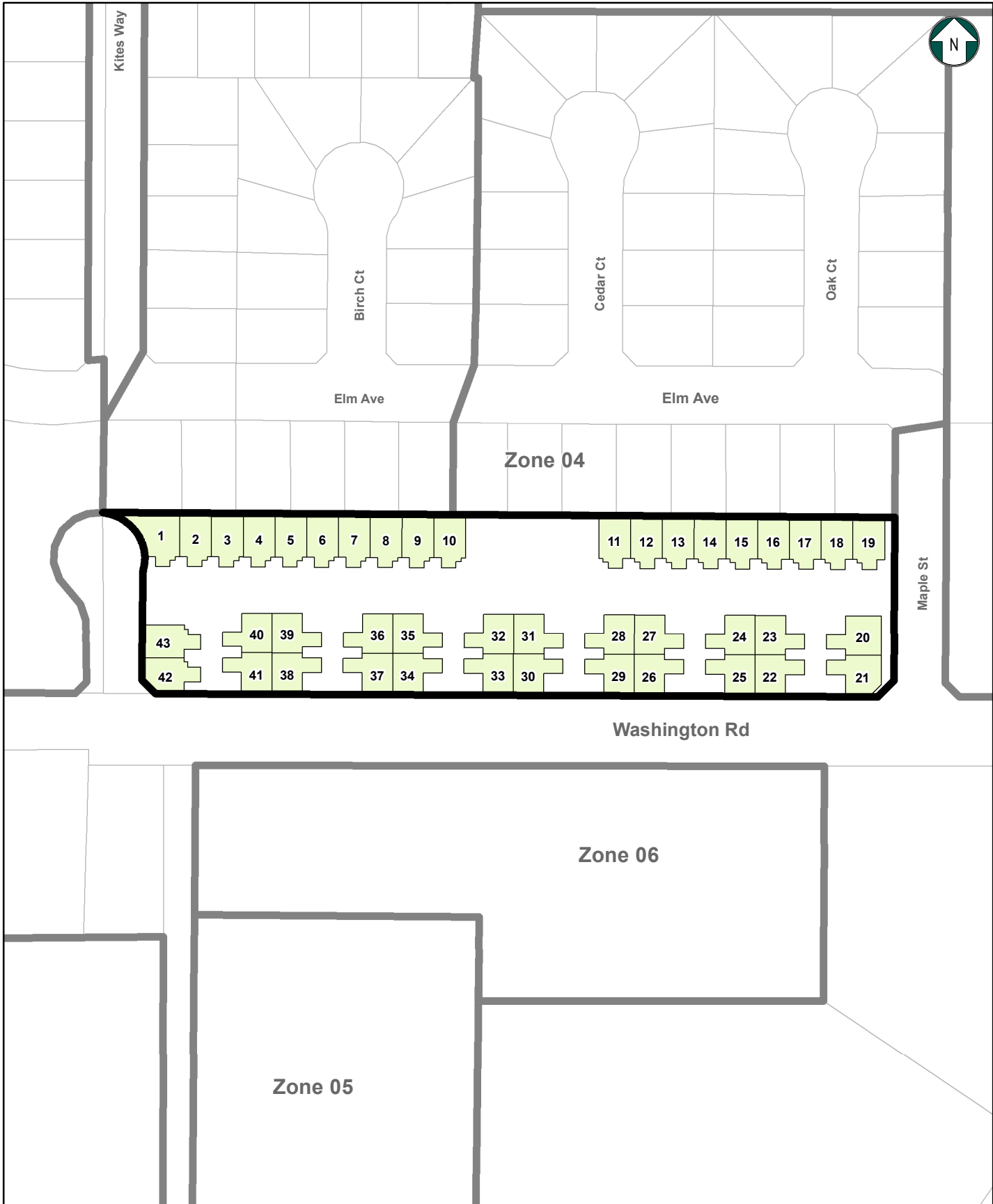
ZONE 16 – TRACT NO. 04-11, THE VILLAGE AT OLIVERO RANCH

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-------------|---------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 4,148.96 | \$ 4,148.96 |
| Streetlights - Monthly Service Charge per Light | 6 | \$ 45.00 | \$ 270.00 |
| Streetlights - Average Annual Maintenance (per Light) | 6 | \$ 25.00 | \$ 150.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 153.60 | \$ 38.40 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 465.00 |
| Engineering Fees | | | \$ 150.00 |
| Total Annual Assessment | | | <u>\$ 5,222.36</u> |

ENGINEER'S CALCULATIONS

| | |
|--|---------------------------|
| Parcels | 43 |
| Total Equivalent Units | <u>43</u> |
| Assessment Rate Per Equivalent | \$ 121.46 |
| Assessment Rate for Single Family Lots | \$ 5,222.78 |
| Total Assessment | <u>\$ 5,222.78</u> |

Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
 Zone of Benefit 16
 The Village at Olivero Ranch



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 16 – TRACT NO. 04-11, THE VILLAGE AT OLIVERO RANCH

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 16 | 1 | 001-331-001 | 441 OLIVE WAY | \$ 121.46 |
| 16 | 2 | 001-331-002 | 437 OLIVE WAY | \$ 121.46 |
| 16 | 3 | 001-331-003 | 433 OLIVE WAY | \$ 121.46 |
| 16 | 4 | 001-331-004 | 429 OLIVE WAY | \$ 121.46 |
| 16 | 5 | 001-331-005 | 425 OLIVE WAY | \$ 121.46 |
| 16 | 6 | 001-331-006 | 421 OLIVE WAY | \$ 121.46 |
| 16 | 7 | 001-331-007 | 417 OLIVE WAY | \$ 121.46 |
| 16 | 8 | 001-331-008 | 413 OLIVE WAY | \$ 121.46 |
| 16 | 9 | 001-331-009 | 409 OLIVE WAY | \$ 121.46 |
| 16 | 10 | 001-331-010 | 405 OLIVE WAY | \$ 121.46 |
| 16 | 11 | 001-331-011 | 333 OLIVE WAY | \$ 121.46 |
| 16 | 12 | 001-331-012 | 329 OLIVE WAY | \$ 121.46 |
| 16 | 13 | 001-331-013 | 325 OLIVE WAY | \$ 121.46 |
| 16 | 14 | 001-331-014 | 321 OLIVE WAY | \$ 121.46 |
| 16 | 15 | 001-331-015 | 317 OLIVE WAY | \$ 121.46 |
| 16 | 16 | 001-331-016 | 313 OLIVE WAY | \$ 121.46 |
| 16 | 17 | 001-331-017 | 309 OLIVE WAY | \$ 121.46 |
| 16 | 18 | 001-331-018 | 305 OLIVE WAY | \$ 121.46 |
| 16 | 19 | 001-331-019 | 301 OLIVE WAY | \$ 121.46 |
| 16 | 20 | 001-331-020 | 300 OLIVE WAY | \$ 121.46 |
| 16 | 21 | 001-331-021 | 304 OLIVE WAY | \$ 121.46 |
| 16 | 22 | 001-331-022 | 308 OLIVE WAY | \$ 121.46 |
| 16 | 23 | 001-331-023 | 312 OLIVE WAY | \$ 121.46 |
| 16 | 24 | 001-331-024 | 316 OLIVE WAY | \$ 121.46 |
| 16 | 25 | 001-331-025 | 320 OLIVE WAY | \$ 121.46 |
| 16 | 26 | 001-331-026 | 324 OLIVE WAY | \$ 121.46 |
| 16 | 27 | 001-331-027 | 328 OLIVE WAY | \$ 121.46 |
| 16 | 28 | 001-331-028 | 332 OLIVE WAY | \$ 121.46 |
| 16 | 29 | 001-331-029 | 336 OLIVE WAY | \$ 121.46 |
| 16 | 30 | 001-331-030 | 340 OLIVE WAY | \$ 121.46 |
| 16 | 31 | 001-331-031 | 344 OLIVE WAY | \$ 121.46 |

EXHIBIT "B" – Assessment Roll

ZONE 16 – TRACT NO. 04-11, THE VILLAGE AT OLIVERO RANCH

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------------|----------------------------------|-------------|---------------------|--------------------------|
| 16 | 32 | 001-331-032 | 400 OLIVE WAY | \$ 121.46 |
| 16 | 33 | 001-331-033 | 404 OLIVE WAY | \$ 121.46 |
| 16 | 34 | 001-331-034 | 408 OLIVE WAY | \$ 121.46 |
| 16 | 35 | 001-331-035 | 412 OLIVE WAY | \$ 121.46 |
| 16 | 36 | 001-331-036 | 416 OLIVE WAY | \$ 121.46 |
| 16 | 37 | 001-331-037 | 420 OLIVE WAY | \$ 121.46 |
| 16 | 38 | 001-331-038 | 424 OLIVE WAY | \$ 121.46 |
| 16 | 39 | 001-331-039 | 428 OLIVE WAY | \$ 121.46 |
| 16 | 40 | 001-331-040 | 432 OLIVE WAY | \$ 121.46 |
| 16 | 41 | 001-331-041 | 436 OLIVE WAY | \$ 121.46 |
| 16 | 42 | 001-331-042 | 440 OLIVE WAY | \$ 121.46 |
| 16 | 43 | 001-331-043 | 444 OLIVE WAY | \$ 121.46 |
| Total Assessments | | | | <u>\$ 5,222.78</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 17 – LOT 1 OF TRACT NO. 00-09, LOT 1, THE VILLAGE AT CHOWCHILLA APARTMENTS

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-------------|----------------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 2,027.78 | \$ 2,027.78 |
| Streetlights - Monthly Service Charge per Light | 5 | \$ 45.00 | \$ 225.00 |
| Streetlights - Average Annual Maintenance (per Light) | 5 | \$ 25.00 | \$ 125.00 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 128.00 | \$ 32.00 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 250.00 |
| Engineering Fees | | | \$ 200.00 |
| Total Annual Assessment | | | <u><u>\$ 2,859.78</u></u> |

ENGINEER'S CALCULATIONS

| | |
|--|----------------------------------|
| Parcels APN 001-230-034 | 1 |
| Total Equivalent Units | <u><u>1</u></u> |
| Assessment Rate | \$ 2,859.78 |
| Assessment Rate for Single Family Lots | \$ 2,859.78 |
| Total Assessment | <u><u>\$ 2,859.78</u></u> |

Any additional costs or unanticipated costs will be paid out of Reserves.



Kites Way

1

Zone 22

Palm Pkwy (Alignment)

Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 17
Tract 00-09, The Village at Chowchilla Apartments



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 17 – LOT 1 OF TRACT NO. 00-09, LOT 1, THE VILLAGE AT CHOWCHILLA APARTMENTS

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 17 | 1 | 001-230-034 | 297 MYER DR | \$ 2,859.78 |
| | | | Total Assessments | <u>\$ 2,859.78</u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 18 – PARCEL NO. 1 OF PARCEL MAP NO. 04-49

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-----------|--------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 0 | \$ - | \$ - |
| Streetlights - Monthly Service Charge per Light | 0 | \$ 45.00 | \$ - |
| Streetlights - Average Annual Maintenance (per Light) | 0 | \$ 25.00 | \$ - |
| Streetlights - Labor, Equip, Administrative Costs | 0 | \$ 6.40 | \$ - |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ - |
| Engineering Fees | | | \$ - |
| Total Annual Assessment | | | <u><u>\$ -</u></u> |

ENGINEER'S CALCULATIONS

DEFERRING ALL OTHER FEES

Total Acreage 38.57

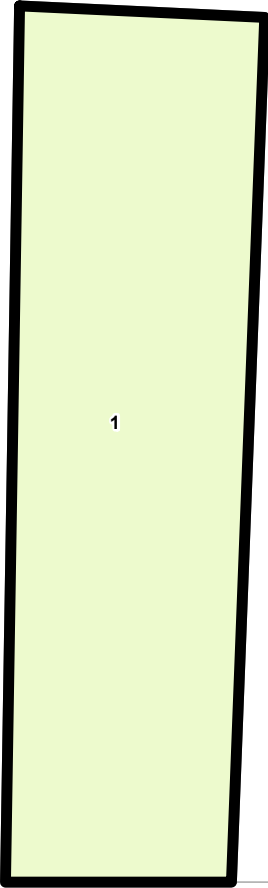
Total Cost per Acre \$ -

| | Acres | Assessment |
|-------------------------|---------------------|--------------------|
| APN 001-230-039 | 38.57 | \$ - |
| Total Assessment | <u><u>38.57</u></u> | <u><u>\$ -</u></u> |

Development is not completed but is part of the District and Engineering Report
Any additional costs or unanticipated costs will be paid out of Reserves.



Palm Pkwy (Alignment)



1

Robertson Blvd.

Palm Pkwy

Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 18
Tract No. 04-49, Parcel 1



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 18 – PARCEL NO. 1 OF PARCEL MAP NO. 04-49

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount | |
|-------------|----------------------------------|-------------|---------------------|--------------------------|------|
| 18 | 1 | 001-230-039 | — | \$ | - |
| | | | | Total Assessment | \$ - |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 19 – TRACT NO. 05-07, MONTGOMERY FARMS

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|--------------|----------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 17,914 | \$ 1.15 | \$ 20,601.10 |
| Streetlights - Monthly Service Charge per Light | 72 | \$ 116.55 | \$ 8,391.60 |
| Streetlights - Average Annual Maintenance (per Light) | 72 | \$ 105.75 | \$ 7,614.00 |
| Streetlights - Labor, Equip, Administrative Costs | 72 | \$ 48.68 | \$ 3,504.96 |
| Capital & Reserves | 1 | \$ 15,000.00 | \$ 15,000.00 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 8,641.75 |
| Engineering Fees | | | \$ 2,500.00 |
| Total Annual Assessment | | | <u>\$ 66,253.42</u> |

ENGINEER'S CALCULATIONS

Total Acreage to be assessed 80.7001
 Cost Per Acre \$ 820.982929

| Parcels Assessed by Acreage | APN | Area (acres) | Assessment | Zone 19 Sub-zone |
|-----------------------------|-----------|-----------------|-------------|---------------------|
| 014-020-031 | 014020031 | 7.2836 | \$ 5,979.68 | 5 |
| 014-020-043 | 014020043 | 3.1277 | \$ 2,567.82 | 2 |
| 014-020-044 | 014020044 | 2.8122 | \$ 2,308.74 | 2 |
| 014-020-045 | 014020045 | 2.7232 | \$ 2,235.66 | 2 |
| 014-020-046 | 014020046 | 2.9917 | \$ 2,456.14 | 2 |
| 014-020-047 | 014020047 | 3.5375 | \$ 2,904.20 | 2 |
| 014-020-048 | 014020048 | 2.7224 | \$ 2,235.06 | 2 |
| 014-020-049 | 014020049 | 2.2785 | \$ 1,870.64 | 2 |
| 014-020-050 | 014020050 | 2.3467 | \$ 1,926.58 | 2 |
| 014-020-051 | 014020051 | 1.0418 | \$ 855.30 | 6 |
| 014-020-052 | 014020052 | 8.1866 | \$ 6,721.06 | 7 |
| 014-260-002 | 014260002 | 1.5329 | \$ 1,258.52 | 3 |
| 014-260-003 | 014260003 | 0.8581 | \$ 704.48 | 7 |
| 014-260-004 | 014260004 | 0.8921 | \$ 732.40 | 7 |
| 014-260-005 | 014260005 | 0.8854 | \$ 726.92 | 7 |
| 014-260-006 | 014260006 | 0.8788 | \$ 721.46 | 7 |
| 014-260-007 | 014260007 | 0.9236 | \$ 758.24 | 3 |

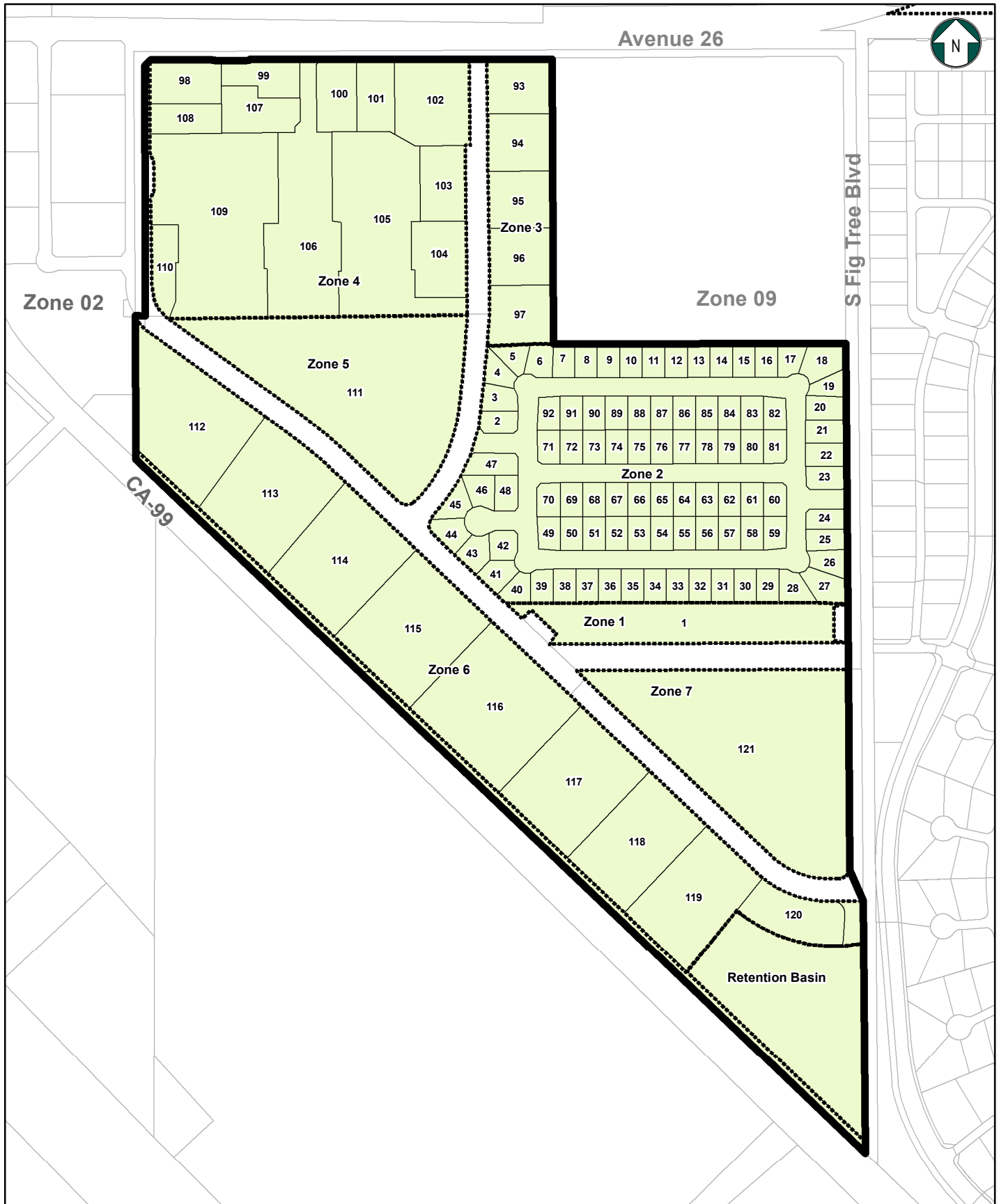
EXHIBIT "A" – Assessment Calculations

ZONE 19 – TRACT NO. 05-07, MONTGOMERY FARMS

| | | | | | |
|-------------------------------|-----------------------------|---------------------|----|-----------|---|
| 014-260-016 | 014260016 | 0.6972 | \$ | 572.38 | 3 |
| 014-260-017 | 014260017 | 0.6658 | \$ | 546.62 | 3 |
| 014-260-018 | 014260018 | 0.5122 | \$ | 420.48 | 3 |
| 014-260-019 | 014260019 | 4.7862 | \$ | 3,929.38 | 3 |
| 014-260-020 | 014260020 | 3.1664 | \$ | 2,599.54 | 3 |
| 014-260-021 | 014260021 | 3.7284 | \$ | 3,060.98 | 3 |
| 014-260-022 | 014260022 | 0.8348 | \$ | 685.36 | 3 |
| 014-260-023 | 014260023 | 0.9922 | \$ | 814.56 | 4 |
| 014-260-024 | 014260024 | 0.7598 | \$ | 623.78 | 3 |
| 014-260-025 | 014260025 | 0.5235 | \$ | 429.78 | 3 |
| 014-260-026 | 014260026 | 0.6092 | \$ | 500.16 | 3 |
| 014-260-027 | 014260027 | 0.7616 | \$ | 625.30 | 3 |
| | Parcels Assessed by Acreage | 63.0600 | \$ | 51,771.22 | |
| Single Family Parcels | | 91 | | | |
| Cost Per Single Family Parcel | | \$ 159.14 | \$ | 14,481.74 | |
| Total Assessment | | \$ 66,252.96 | | | |

Landscaping and lighting is 100% complete.

Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
 Zone of Benefit 19
 Tract No. 05-07, Montgomery Farms



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 19 – TRACT NO. 05-07, MONTGOMERY FARMS

| Zone | Sub-Zone | Assess. Lot No. | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|------------------------|-------------|--|----------------------|--------------------------|
| 19 | 1 | 1 | 014-020-034 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | N/A | \$ - |
| 19 | 2 | 2 | 014-021-001 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 3 | 014-021-002 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 4 | 014-021-003 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 5 | 014-021-004 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 6 | 014-021-005 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 7 | 014-021-006 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 8 | 014-021-007 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 9 | 014-021-008 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 10 | 014-021-009 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 11 | 014-021-010 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 12 | 014-021-011 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 13 | 014-021-012 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 14 | 014-021-013 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 15 | 014-021-014 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 16 | 014-021-015 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 17 | 014-021-016 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |

EXHIBIT "B" – Assessment Roll

ZONE 19 – TRACT NO. 05-07, MONTGOMERY FARMS

| Zone | Sub-Zone | Assess. Lot No. | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|------------------------|-------------|--|----------------------|--------------------------|
| 19 | 2 | 18 | 014-021-017 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 19 | 014-021-018 | WARKENTIN JOHN H TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 20 | 014-021-019 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 21 | 014-021-020 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 22 | 014-021-021 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 23 | 014-021-022 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 24 | 014-021-023 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 25 | 014-021-024 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 26 | 014-021-025 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 27 | 014-021-026 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 28 | 014-021-027 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 29 | 014-021-028 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 30 | 014-021-029 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 31 | 014-021-030 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 32 | 014-021-031 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 33 | 014-021-032 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 34 | 014-021-033 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 35 | 014-021-034 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 36 | 014-021-035 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 37 | 014-021-036 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |

EXHIBIT "B" – Assessment Roll

ZONE 19 – TRACT NO. 05-07, MONTGOMERY FARMS

| Zone | Sub-Zone | Assess. Lot No. | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|------------------------|-------------|--|----------------------|--------------------------|
| 19 | 2 | 38 | 014-021-037 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 39 | 014-021-038 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 40 | 014-021-039 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 41 | 014-021-040 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 42 | 014-021-041 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 43 | 014-021-042 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 44 | 014-021-043 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 45 | 014-021-044 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 46 | 014-021-045 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 47 | 014-021-046 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 48 | 014-021-047 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 49 | 014-021-048 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 50 | 014-021-049 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 51 | 014-021-050 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 52 | 014-021-051 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 53 | 014-021-052 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 54 | 014-021-053 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 55 | 014-021-054 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 56 | 014-021-055 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 57 | 014-021-056 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |

EXHIBIT "B" – Assessment Roll

ZONE 19 – TRACT NO. 05-07, MONTGOMERY FARMS

| Zone | Sub-Zone | Assess. Lot No. | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|------------------------|-------------|--|----------------------|--------------------------|
| 19 | 2 | 58 | 014-021-057 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 59 | 014-021-058 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 60 | 014-021-059 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 61 | 014-021-060 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 62 | 014-021-061 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 63 | 014-021-062 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 64 | 014-021-063 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 65 | 014-021-064 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 66 | 014-021-065 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 67 | 014-021-066 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 68 | 014-021-067 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 69 | 014-021-068 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 70 | 014-021-069 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 71 | 014-021-070 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 72 | 014-021-071 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 73 | 014-021-072 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 74 | 014-021-073 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 75 | 014-021-074 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 76 | 014-021-075 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |

EXHIBIT "B" – Assessment Roll

ZONE 19 – TRACT NO. 05-07, MONTGOMERY FARMS

| Zone | Sub-Zone | Assess. Lot No. | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|------------------------|-------------|--|----------------------|--------------------------|
| 19 | 2 | 77 | 014-021-076 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 78 | 014-021-077 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 79 | 014-021-078 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 80 | 014-021-079 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 81 | 014-021-080 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 82 | 014-021-081 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 83 | 014-021-082 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 84 | 014-021-083 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 85 | 014-021-084 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 86 | 014-021-085 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 87 | 014-021-086 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 88 | 014-021-087 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 2 | 89 | 014-021-088 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 90 | 014-021-089 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 91 | 014-021-090 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | SFR | \$ 159.14 |
| 19 | 2 | 92 | 014-021-091 | WPD HOMES INC | SFR | \$ 159.14 |
| 19 | 3 | 93 | 014-260-003 | SWBG INV LLC | 0.8581 | \$ 704.48 |
| 19 | 3 | 94 | 014-260-004 | SWBG INV LLC | 0.8921 | \$ 732.40 |
| 19 | 3 | 95 | 014-260-005 | SWBG INV LLC | 0.8854 | \$ 726.92 |
| 19 | 3 | 96 | 014-260-006 | SWBG INV LLC | 0.8788 | \$ 721.46 |
| 19 | 3 | 97 | 014-260-007 | SWBG INV LLC | 0.9236 | \$ 758.24 |
| 19 | 4 | 98 | 014-260-024 | DUNCAN PROPERTIES LLC | 0.7598 | \$ 623.78 |
| 19 | 4 | 99 | 014-260-026 | KING OF CENTRAL VALLEY II | 0.6092 | \$ 500.16 |

EXHIBIT "B" – Assessment Roll

ZONE 19 – TRACT NO. 05-07, MONTGOMERY FARMS

| Zone | Sub-Zone | Assess. Lot No. | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|-------------|-----------------|------------------------|-------------|---|----------------------|--------------------------|
| 19 | 4 | 100 | 014-260-016 | MERCED OKR LLC | 0.6972 | \$ 572.38 |
| 19 | 4 | 101 | 014-260-017 | MERCED OKR LLC | 0.6658 | \$ 546.62 |
| 19 | 4 | 102 | 014-260-002 | WALGREENS CO | 1.5329 | \$ 1,258.52 |
| 19 | 4 | 103 | 014-260-022 | MERCED OKR LLC | 0.8348 | \$ 685.36 |
| 19 | 4 | 104 | 014-260-023 | MERCED OKR LLC | 0.9922 | \$ 814.56 |
| 19 | 4 | 105 | 014-260-021 | MERCED OKR LLC | 3.7284 | \$ 3,060.98 |
| 19 | 4 | 106 | 014-260-020 | MERCED OKR LLC | 3.1664 | \$ 2,599.54 |
| 19 | 4 | 107 | 014-260-027 | MERCED OKR LLC | 0.7616 | \$ 625.30 |
| 19 | 4 | 108 | 014-260-025 | MERCED OKR LLC | 0.5235 | \$ 429.78 |
| 19 | 4 | 109 | 014-260-019 | JON E MARING & TAMARA MARING FAMILY PTP LP | 4.7862 | \$ 3,929.38 |
| 19 | 4 | 110 | 014-260-018 | MERCED OKR LLC | 0.5122 | \$ 420.48 |
| 19 | 5 | 111 | 014-020-031 | STERLING REAL EST PARTNERS II LLC | 7.2836 | \$ 5,979.68 |
| 19 | 6 | 112 | 014-020-043 | SWBG INV LLC | 3.1277 | \$ 2,567.82 |
| 19 | 6 | 113 | 014-020-044 | SWBG INV LLC | 2.8122 | \$ 2,308.74 |
| 19 | 6 | 114 | 014-020-045 | SWBG INV LLC | 2.7232 | \$ 2,235.66 |
| 19 | 6 | 115 | 014-020-046 | SWBG INV LLC | 2.9917 | \$ 2,456.14 |
| 19 | 6 | 116 | 014-020-047 | SWBG INV LLC | 3.5375 | \$ 2,904.20 |
| 19 | 6 | 117 | 014-020-048 | SWBG INV LLC | 2.7224 | \$ 2,235.06 |
| 19 | 6 | 118 | 014-020-049 | SWBG INV LLC | 2.2785 | \$ 1,870.64 |
| 19 | 6 | 119 | 014-020-050 | SWBG INV LLC | 2.3467 | \$ 1,926.58 |
| 19 | 6 | 120 | 014-020-051 | SWBG INV LLC | 1.0418 | \$ 855.30 |
| 19 | 7 | 121 | 014-020-052 | SWBG INV LLC | 8.1866 | \$ 6,721.06 |
| 19 | - | - | 014-020-023 | CITY OF CHOWCHILLA | N/A | \$ - |
| 19 | - | - | 014-020-024 | 126.42 PARTNERS LP | N/A | \$ - |
| 19 | - | - | 014-020-033 | WESTAMERICA BANK | N/A | \$ - |
| 19 | - | - | 014-020-035 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | N/A | \$ - |
| 19 | - | - | 014-020-036 | 126.42 PARTNERS LP | N/A | \$ - |
| 19 | - | - | 014-020-037 | 126.42 PARTNERS LP | N/A | \$ - |
| 19 | - | - | 014-020-038 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | N/A | \$ - |
| 19 | - | - | 014-020-039 | 126.42 PARTNERS LP | N/A | \$ - |
| 19 | - | - | 014-020-041 | FIG TREE PLAZA LLC | N/A | \$ - |
| 19 | - | - | 014-020-042 | WESTAMERICA BANK | N/A | \$ - |

EXHIBIT "B" – Assessment Roll

ZONE 19 – TRACT NO. 05-07, MONTGOMERY FARMS

| Zone | Sub-Zone | Assess. Lot No. | APN | Site Address or Owner | Lot Area (Ac) | Assessment Amount |
|------------------------|-----------------|------------------------|-------------|---|----------------------|--------------------------|
| 19 | – | – | 014-020-053 | WESTAMERICA BANK | N/A | \$ - |
| 19 | – | – | 014-020-054 | 126.42 PARTNERS LP | N/A | \$ - |
| 19 | – | – | 014-021-092 | WARKENTIN JOHN H & MARJOLEIN F TRUSTEE | N/A | \$ - |
| 19 | – | – | 014-260-008 | FIG TREE PLAZA LLC | N/A | \$ - |
| Total Assessment | | | | | | <u>\$ 66,252.96</u> |
| Total Assessed Acreage | | | | | 63.0600 | |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 20 – PARCEL MAP NO. 05-62, HERITAGE CENTER

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-------------|---------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 1,023.89 | \$ 1,023.88 |
| Streetlights - Monthly Service Charge per Light | 0 | \$ 45.00 | \$ - |
| Streetlights - Average Annual Maintenance (per Light) | 0 | \$ 25.00 | \$ - |
| Streetlights - Labor, Equip, Administrative Costs | 0 | \$ 6.40 | \$ - |
| Reserves and Capital Improvements | 1 | \$ 352.10 | \$ 352.10 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 148.90 |
| Engineering Fees | | | \$ 35.44 |
| Total Annual Assessment | | | <u>\$ 1,560.32</u> |

ENGINEER'S CALCULATIONS

Total Acreage 1.16

Total Cost per Acre \$ 1,345.10345

| | Acres | Assessment |
|-----------------|-------|------------|
| APN 001-240-016 | 0.31 | \$ 416.98 |
| APN 001-240-017 | 0.28 | \$ 376.64 |
| APN 001-240-018 | 0.30 | \$ 403.52 |
| APN 001-240-019 | 0.27 | \$ 363.18 |

Total Assessment \$ 1,560.32

Any additional costs or unanticipated costs will be paid out of Reserves.



W Kings Ave



N Front St

Robertson Blvd.

Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 20
Parcel Map 05-62, Heritage Center



CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll

ZONE 20 – PARCEL MAP NO. 05-62, HERITAGE CENTER

| Zone | Assessment Lot Number | APN | Site Address | Lot Area (Ac) | Assessment Amount |
|------------------------|--------------------------|-------------|--------------|---------------|----------------------|
| 20 | 1 | 001-240-016 | — | 0.31 | \$ 416.98 |
| 20 | 2 | 001-240-017 | — | 0.28 | \$ 376.64 |
| 20 | 3 | 001-240-018 | — | 0.30 | \$ 403.52 |
| 20 | 4 | 001-240-019 | — | 0.27 | \$ 363.18 |
| Total Assessment | | | | | <u>\$ 1,560.32</u> |
| Total Assessed Acreage | | | | 1.16 | |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 21 – TRACT NO. 05-19, SILVA FORD

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|--------------|----------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 13,735.00 | \$ 13,735.00 |
| Streetlights - Monthly Service Charge per Light | 18 | \$ 45.08 | \$ 811.44 |
| Streetlights - Average Annual Maintenance (per Light) | 18 | \$ 25.04 | \$ 450.72 |
| Streetlights - Labor, Equip, Administrative Costs | 0.25 | \$ 10,874.00 | \$ 2,718.50 |
| Reserves and Capital Improvements | 1 | \$ 7,340.64 | \$ 7,340.64 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 2,046.70 |
| Engineering Fees | | | \$ 816.30 |
| Total Annual Assessment | | | <u>\$ 27,919.30</u> |

ENGINEER'S CALCULATIONS

| | |
|---------------------|-----------------------|
| Total Acreage | <u>27.14</u> |
| Total Cost per Acre | <u>\$ 1,028.71408</u> |

| | Acres | Assessment |
|-------------------------|--------------|---------------------|
| APN 002-290-001 | 4.66 | \$ 4,793.80 |
| APN 002-290-002 | 3.32 | \$ 3,415.32 |
| APN 002-290-003 | 4.88 | \$ 5,020.12 |
| APN 002-290-004 | 1.55 | \$ 1,594.50 |
| APN 002-290-005 | 1.38 | \$ 1,419.64 |
| APN 002-290-008 | 1.38 | \$ 1,419.64 |
| APN 002-290-009 | 1.38 | \$ 1,419.64 |
| APN 002-290-010 | 1.50 | \$ 1,543.06 |
| APN 002-290-011 | 1.31 | \$ 1,347.62 |
| APN 002-290-012 | 1.51 | \$ 1,553.36 |
| APN 002-290-013 | 1.51 | \$ 1,553.36 |
| APN 002-290-017 | 2.07 | \$ 2,129.44 |
| APN 002-290-018 | 0.69 | \$ 709.80 |
| Total Assessment | 27.14 | \$ 27,919.30 |

Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 21
Tract No. 05-19, Silva Ford and Prosperity Blvd.



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 21 – TRACT NO. 05-19, SILVA FORD

| Zone | Assessment Lot Number | APN | Site Address | Lot Area (Ac) | Assessment Amount |
|-------------------------------|----------------------------------|-------------|---------------------|----------------------|------------------------------|
| 21 | 1 | 002-290-001 | 321 PROSPERITY BLVD | 4.66 | \$ 4,793.80 |
| 21 | 2 | 002-290-002 | 317 PROSPERITY BLVD | 3.32 | \$ 3,415.32 |
| 21 | 3 | 002-290-003 | 313 PROSPERITY BLVD | 4.88 | \$ 5,020.12 |
| 21 | 4 | 002-290-012 | 309 PROSPERITY BLVD | 1.51 | \$ 1,553.36 |
| 21 | 5 | 002-290-013 | 305 PROSPERITY BLVD | 1.51 | \$ 1,553.36 |
| 21 | 6 | 002-290-011 | 301 PROSPERITY BLVD | 1.31 | \$ 1,347.62 |
| 21 | 7 | 002-290-010 | 300 PROSPERITY BLVD | 1.50 | \$ 1,543.06 |
| 21 | 8 | 002-290-009 | 304 PROSPERITY BLVD | 1.38 | \$ 1,419.64 |
| 21 | 9 | 002-290-008 | 308 PROSPERITY BLVD | 1.38 | \$ 1,419.64 |
| 21 | 10 | 002-290-018 | — | 0.69 | \$ 709.80 |
| 21 | 11 | 002-290-017 | — | 2.07 | \$ 2,129.44 |
| 21 | 12 | 002-290-005 | 320 PROSPERITY BLVD | 1.38 | \$ 1,419.64 |
| 21 | 13 | 002-290-004 | 324 PROSPERITY BLVD | 1.55 | \$ 1,594.50 |
| Total Assessment | | | | | \$ 27,919.30 |
| Total Assessed Acreage | | | | 27.14 | |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

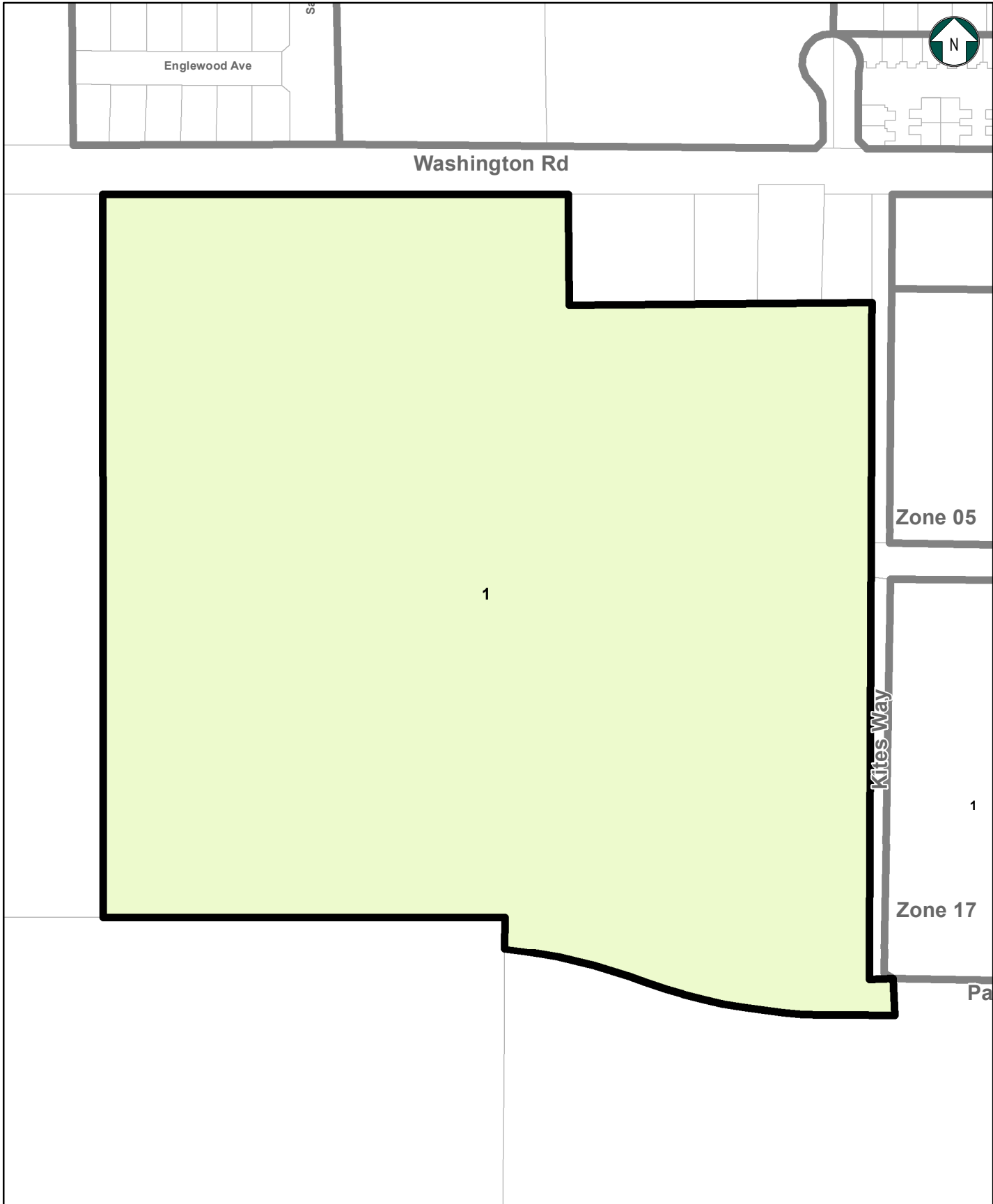
ZONE 22 – TRACT NO. 05-56, WOODCREST

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|--------------|-------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 0 | \$ 6,726.52 | \$ - |
| Streetlights - Monthly Service Charge per Light | 0 | \$ 45.00 | \$ - |
| Streetlights - Average Annual Maintenance (per Light) | 0 | \$ 25.00 | \$ - |
| Streetlights - Labor, Equip, Administrative Costs | 0 | \$ 13,050.08 | \$ - |
| Reserves and Capital Improvements | 0 | \$ 6,982.61 | \$ - |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ - |
| Engineering Fees | | | \$ - |
| Total Annual Assessment | | | \$ - |

ENGINEER'S CALCULATIONS

| | | |
|-------------------------|-------|-------------|
| Total Acreage | 38.57 | |
| Total Cost per Acre | \$ - | |
| | Acres | Assessment |
| APN 001-400-006 | 38.57 | \$ - |
| Total Assessment | | \$ - |

Development is not completed but is part of the District and Engineering Report.
Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 22
Tract No. 05-56



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 22 – TRACT NO. 05-56, WOODCREST

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 22 | 1 | 001-400-006 | — | \$ - |
| | | | Total Assessment | <u><u>\$ -</u></u> |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 23 – TRACT NO. 23, LEGACY RANCH

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|---------------|-------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 0 | \$ 104,903.76 | \$ - |
| Streetlights - Monthly Service Charge per Light | 0 | \$ 45.00 | \$ - |
| Streetlights - Average Annual Maintenance (per Light) | 0 | \$ 25.00 | \$ - |
| Streetlights - Labor, Equip, Administrative Costs | 0 | \$ 56,992.28 | \$ - |
| Reserves and Capital Improvements | 0 | \$ 57,081.33 | \$ - |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ - |
| Engineering Fees | | | \$ - |
| Total Annual Assessment | | | \$ - |

ENGINEER'S CALCULATIONS

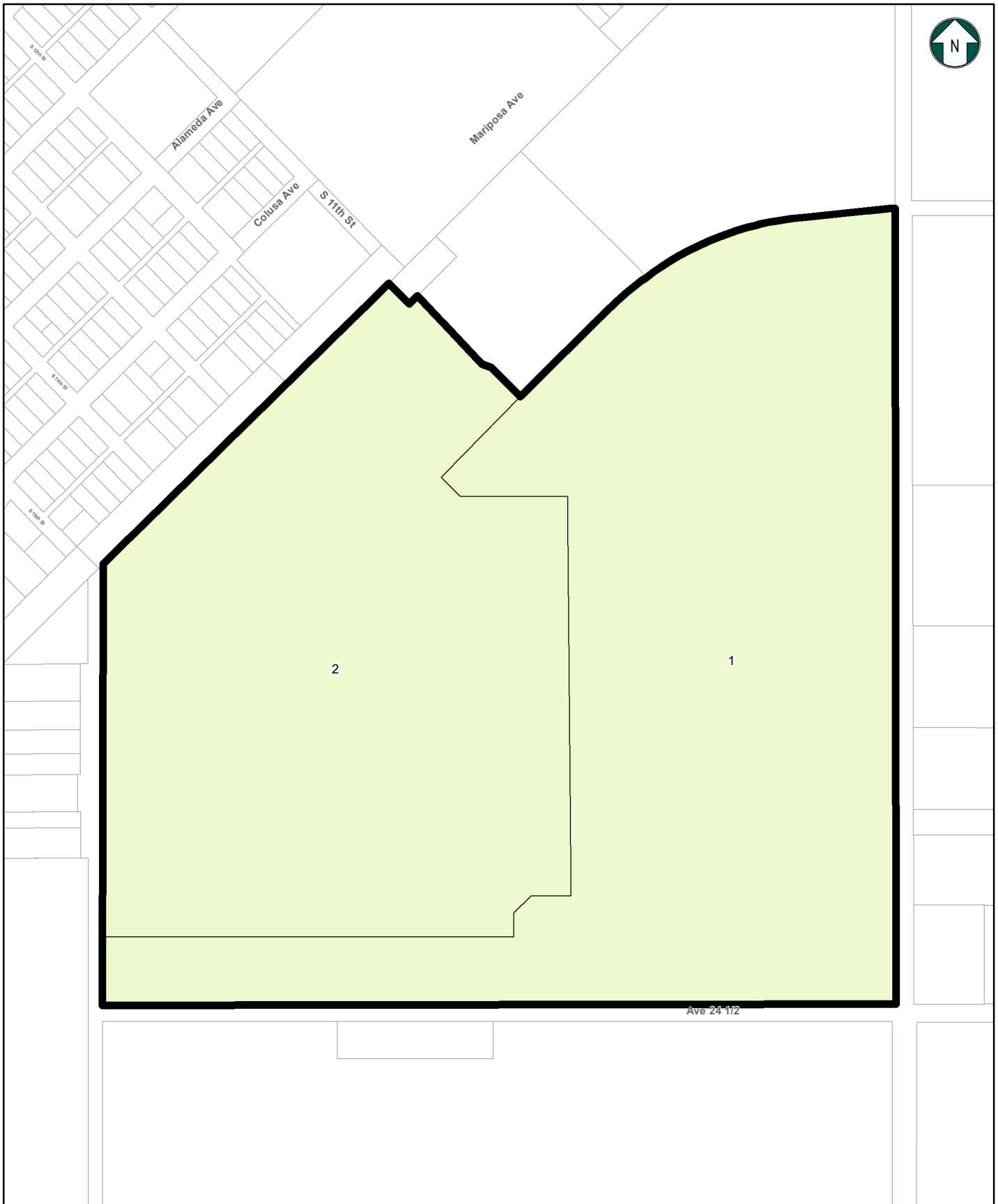
DEFERRING ALL OTHER FEES

Total Acreage 132.40

Total Cost per Acre \$ -

| | Acres | Assessment |
|-------------------------|---------------|-------------|
| APN 002-300-002 | 73.48 | \$ - |
| APN 002-300-003 | 58.92 | \$ - |
| Total Assessment | 132.40 | \$ - |

Development is not completed but is part of the District and Engineering Report.
Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 23
Tract No. 05-29, Legacy Ranch



CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll

ZONE 23 – TRACT NO. 23, LEGACY RANCH

| Zone | Assessment Lot Number | APN | Site Address | Lot Area (Ac) | Assessment Amount |
|------------------------|--------------------------|-------------|--------------|---------------|----------------------|
| 23 | 1 | 002-300-002 | — | 73.48 | \$ - |
| 23 | 2 | 002-300-003 | — | 58.92 | \$ - |
| Total Assessment | | | | | \$ - |
| Total Assessed Acreage | | | | 132.40 | |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

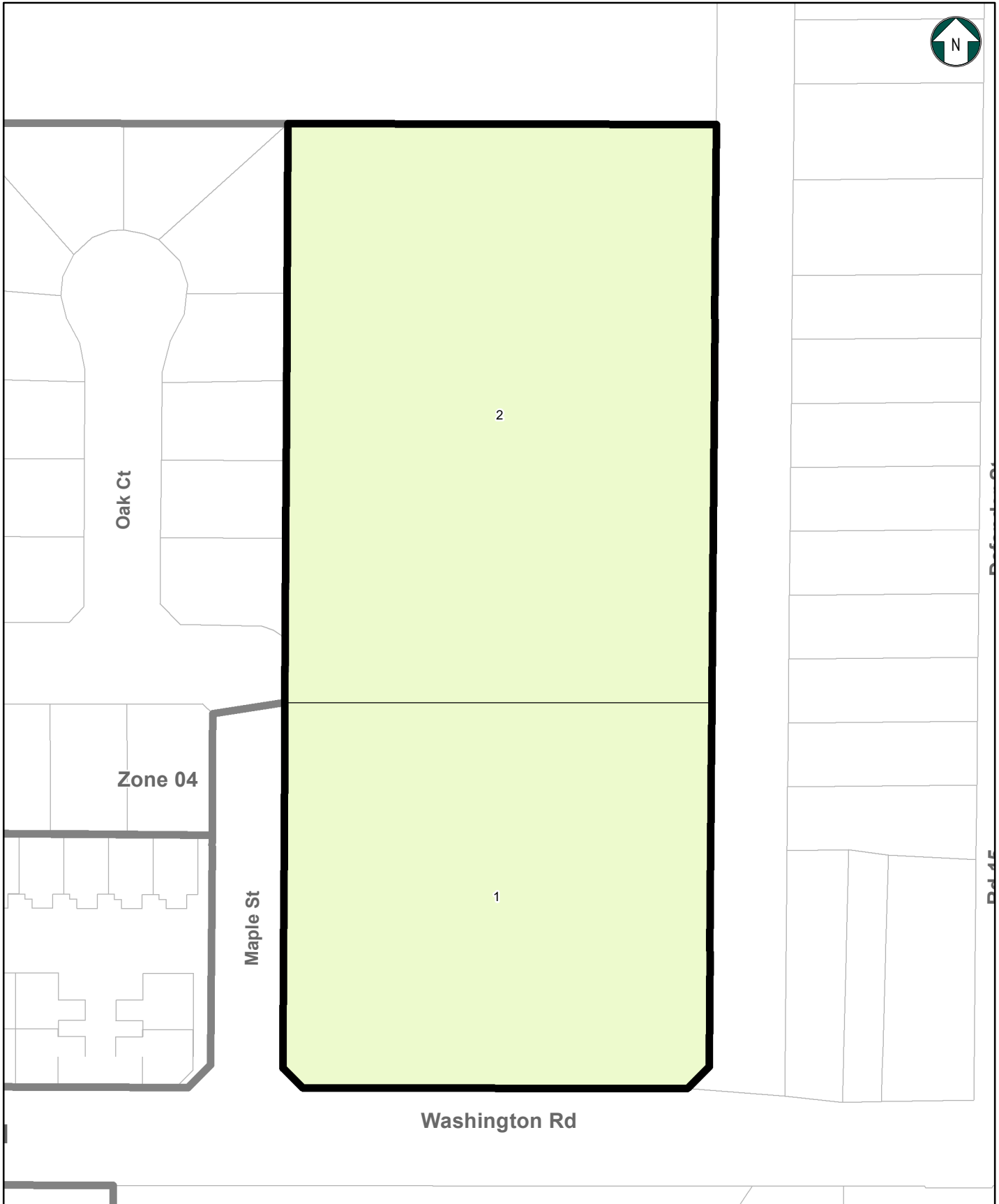
ZONE 24 – PARCEL NO. 1 & 2 OF PARCEL MAP NO. 92-10, REDWOOD APARTMENTS

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-------------|--------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 0 | \$ 1,281.53 | \$ - |
| Streetlights - Monthly Service Charge per Light | 0 | \$ 45.00 | \$ - |
| Streetlights - Average Annual Maintenance (per Light) | 0 | \$ 25.00 | \$ - |
| Streetlights - Labor, Equip, Administrative Costs | 0 | \$ 5,069.60 | \$ - |
| Reserves and Capital Improvements | 0 | \$ 1,771.55 | \$ - |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ - |
| Engineering Fees | | | \$ - |
| Total Annual Assessment | | | <u><u>\$ -</u></u> |

ENGINEER'S CALCULATIONS

| | | | |
|-------------------------|--------------------|--------------------|--|
| Total Acreage | 5.69 | | |
| Total Cost per Acre | | <u><u>\$ -</u></u> | |
| | Acres | Assessment | |
| APN 001-330-001 | 2.26 | \$ - | |
| APN 001-330-002 | 3.43 | \$ - | |
| Total Assessment | <u><u>5.69</u></u> | <u><u>\$ -</u></u> | |

Development is not completed but is part of the District and Engineering Report.
Any additional costs or unanticipated costs will be paid out of Reserves.



Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 24
Tract No. 92-10, Redwood Apartments



CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll

ZONE 24 – PARCEL NO. 1 & 2 OF PARCEL MAP NO. 92-10, REDWOOD APARTMENTS

| Zone | Assessment Lot Number | APN | Site Address | Lot Area (Ac) | Assessment Amount |
|------|--------------------------|-------------|--------------|------------------------|----------------------|
| 24 | 1 | 001-330-001 | — | 2.26 | \$ - |
| 24 | 2 | 001-330-002 | — | 3.43 | \$ - |
| | | | | Total Assessment | \$ - |
| | | | | Total Assessed Acreage | 5.69 |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 25 – AUTOZONE

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-----------|-------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System* | 1 | \$ - | \$ - |
| Streetlights - Monthly Service Charge per Light | 2 | \$ 46.58 | \$ 93.16 |
| Streetlights - Average Annual Maintenance (per Light) | 2 | \$ 25.88 | \$ 51.76 |
| Streetlights - Labor, Equip, Administrative Costs | 1 | \$ 278.90 | \$ 278.90 |
| Reserves and Capital Improvements | 1 | \$ 327.52 | \$ 327.52 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ 63.50 |
| Engineering Fees | | | \$ 153.40 |
| Total Annual Assessment | | | <u>\$ 968.24</u> |

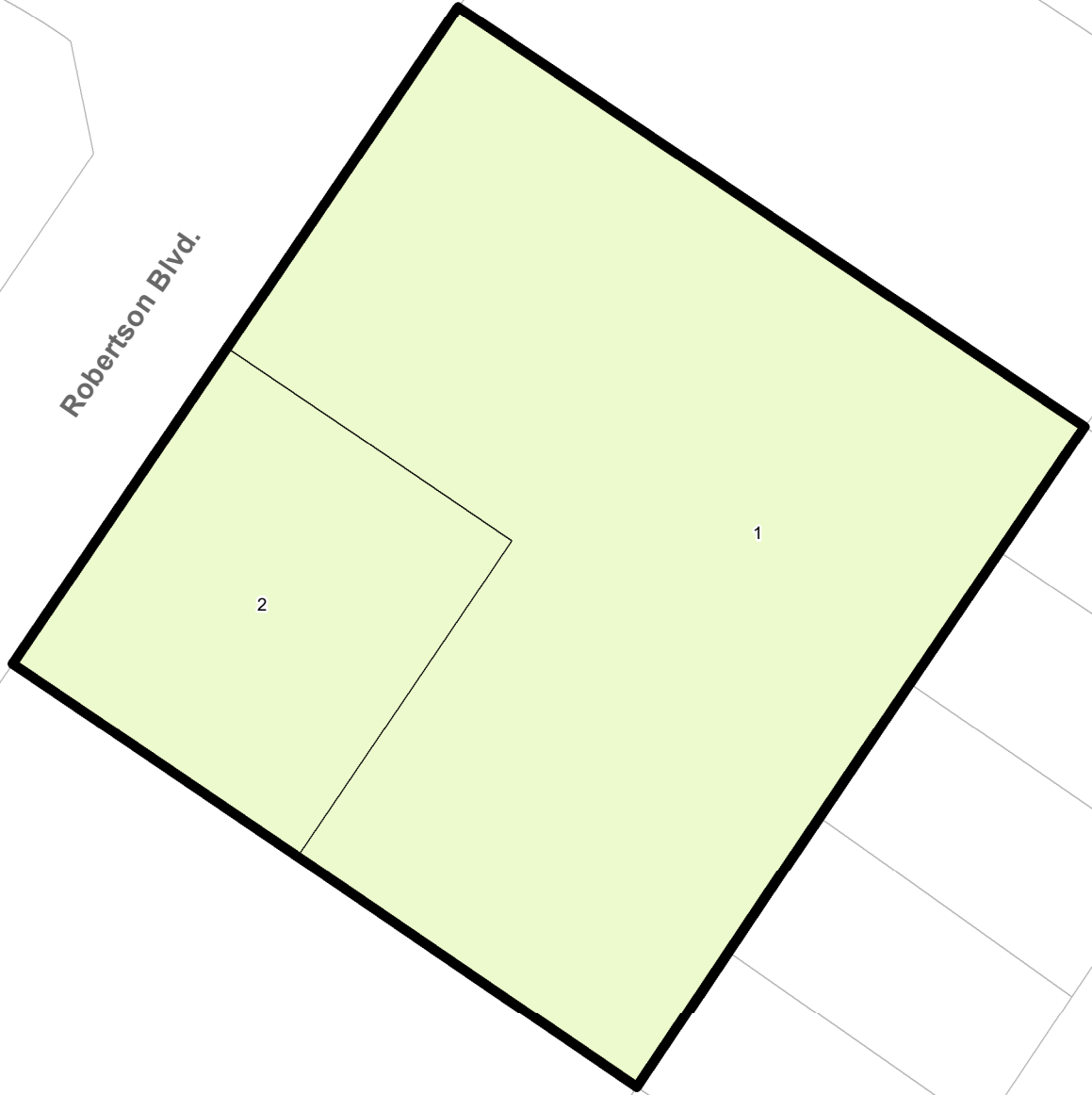
ENGINEER'S CALCULATIONS

| | | | |
|-------------------------|--------------|---------------------|--|
| Total Acreage | 2.965 | | |
| Total Cost per Acre | | <u>\$ 326.55649</u> | |
| | Acres | Assessment | |
| APN 002-010-026 | 2.293 | \$ 748.80 | |
| APN 002-010-025 | 0.672 | \$ 219.44 | |
| Total Assessment | 2.965 | \$ 968.24 | |

*AutoZone maintains and performs all landscape maintenance.
Any additional costs or unanticipated costs will be paid out of Reserves.



Robertson Blvd.



Roosevelt Dr

Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 25
Autozone



CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll

ZONE 25 – AUTOZONE

| Zone | Assessment Lot Number | APN | Site Address | Lot Area (Ac) | Assessment Amount |
|------------------------|--------------------------|-------------|--------------|---------------|----------------------|
| 25 | 1 | 002-010-026 | — | 2.29 | \$ 748.80 |
| 25 | 2 | 002-010-025 | — | 0.67 | \$ 219.44 |
| Total Assessment | | | | | <u>\$ 968.24</u> |
| Total Assessed Acreage | | | | 2.97 | |

**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "A" – Assessment Calculations**

ZONE 26 – RITE-AID (Grothe Family Trust)

| Description | Quantity | Unit Cost | Total Cost |
|---|----------|-------------|---------------------------|
| A. Operation, Equipment and Maintenance Costs | | | |
| Storm Drain Facilities | 0 | \$ - | \$ - |
| Landscaping and Irrigation System | 1 | \$ 1,285.02 | \$ 1,285.02 |
| Streetlights - Monthly Service Charge per Light | 6 | \$ 45.90 | \$ 275.40 |
| Streetlights - Average Annual Maintenance (per Light) | 6 | \$ 25.50 | \$ 153.00 |
| Streetlights - Labor, Equip, Administrative Costs | 1 | \$ 428.50 | \$ 428.50 |
| B. Incidental and Indirect Costs | | | |
| Administrative Overhead to include Legal, Assessment Proceedings, Publications, Mailings, and City Overhead, etc. | | | \$ - |
| Engineering Fees | | | \$ 204.00 |
| Total Annual Assessment | | | <u>\$ 2,345.92</u> |

ENGINEER'S CALCULATIONS

| | | |
|-------------------------|--------------------|---------------------------|
| Total Acreage | 1.664 | |
| Total Cost per Acre | <u>\$ 1,409.81</u> | |
| | Acres | Assessment |
| APN 001-136-018 | 1.664 | \$ 2,345.92 |
| Total Assessment | | <u>\$ 2,345.92</u> |

Any additional costs or unanticipated costs will be paid out of Reserves.



W Kings Ave

N Front St

1

N 1st St

Robertson Blvd.

Landscape Maintenance and Lighting District No. 90-1
Zone of Benefit 26
Rite Aid (Gothe Family Trust)



**CITY OF CHOWCHILLA
ENGINEERS REPORT
LANDSCAPE MAINTENANCE & LIGHTING DISTRICT NO. 90-1
2021-2022 TAX YEAR
EXHIBIT "B" – Assessment Roll**

ZONE 26 – RITE-AID (Grothe Family Trust)

| Zone | Assessment Lot Number | APN | Site Address | Assessment Amount |
|-------------|----------------------------------|-------------|---------------------|--------------------------|
| 26 | 1 | 001-136-018 | — | \$ 2,345.92 |
| | | | Total Assesment | <u>\$ 2,345.92</u> |