



AGENDA

SAN RAFAEL CITY COUNCIL – MONDAY, JULY 20, 2020

REGULAR MEETING AT 7:00 P.M.

Telephone: (669) 900-9128,

ID: 835-5946-7965#

CORONAVIRUS (COVID-19) ADVISORY NOTICE

In response to Executive Order N-29-20, the City of San Rafael will no longer offer an in-person meeting location for the public to attend. This meeting will be streamed through YouTube Live at www.youtube.com/cityofsanrafael. Comments submitted via YouTube Live must be submitted according to the directions located on the YouTube video description. The City is not responsible for any interrupted service. To ensure the City Council receives your comments, submit written comments to the City Clerk prior to the meeting. For more information regarding real-time public comments, please visit our Live Commenting Pilot page at <https://www.cityofsanrafael.org/live-commenting-pilot/>.

Want to listen to the meeting and comment in real-time over the phone? Call the telephone number listed on this agenda and dial the Meeting ID when prompted. Feel free to contact the City Clerk's office at 415-485-3066 or by email to lindsay.lara@cityofsanrafael.org if you have any questions.

Any member of the public who needs accommodations should contact the City Clerk (email lindsay.lara@cityofsanrafael.org or phone at 415-485-3066) who will use their best efforts to provide reasonable accommodations to provide as much accessibility as possible while also maintaining public safety in accordance with the City procedure for resolving reasonable accommodation requests.

OPEN SESSION - (669) 900-9128, MEETING ID: 860-1535-8217# - 6:00 PM

1. None.

CLOSED SESSION - (669) 900-9128, MEETING ID: 860-1535-8217# - 6:00 PM

2. Closed Session:
 - a. Conference with Labor Negotiators; Government Code Section 54957.6
Agency Designated Representatives: (Jim Schutz, Cristine Alilovich, Diana Bishop)
Employee Organization: San Rafael Police Association, San Rafael Police Mid-Managers Association

REGULAR MEETING - VIRTUAL MEETING

Telephone: (669) 900-9128,

ID: 835-5946-7965#

CITY MANAGER'S REPORT:

3. City Manager's Report:

OPEN TIME FOR PUBLIC EXPRESSION – 7:00 PM

The public is welcome to address the City Council at this time on matters not on the agenda that are within its jurisdiction. Please be advised that pursuant to Government Code Section 54954.2, the City Council is not permitted to discuss or take action on any matter not on the agenda unless it determines that an emergency exists, or that there is a need to take immediate action which arose following posting of the agenda. Comments may be no longer than two minutes and should be respectful to the community.

CONSENT CALENDAR:

The opportunity for public comment on consent calendar items will occur prior to the City Council's vote on the Consent Calendar. The City Council may approve the entire consent calendar with one action. In the alternative, items on the Consent Calendar may be removed by any City Council or staff member, for separate discussion and vote.

4. Consent Calendar Items:

a. **Approval of Minutes**

Approve Minutes of City Council / Successor Agency Regular Meeting of Monday, July 6, 2020 (CC)

Recommended Action - Approve minutes as submitted

b. **Board of Library Trustees Appointment**

Appointment of Cheryl Lentini to Fill One Unexpired Four-Year Term to the End of April 2021 on the Board of Library Trustees Due to Resignation of Beverly Rose (CC)

Recommended Action - Approve staff recommendation

c. **Design Review Board Reappointment and Vacancy**

Appointment of Sarah Rege to Fill One Four-Year Term to the End of June 2024 on the Design Review Board and Call for Applications to Fill One Unexpired Four-Year Term to the End of June 2021 Due to the Resignation of Samina Saude (CC)

Recommended Action - Approve staff recommendation

d. **Below-Market Rate Homeownership Program**

Resolution Approving and Authorizing the City Manager to Sign the Service Agreement with the Housing Authority of the County of Marin (Marin Housing) for the Administration of the Below-Market Rate (BMR) Homeownership Program; Case No.: P20-006 (CD)

Recommended Action - Adopt Resolution

e. **Quarterly Investment Report**

Acceptance of City of San Rafael Quarterly Investment Report for the Quarter Ending June 30, 2020 (Fin)

Recommended Action - Accept Report

f. **California State Preschool Contract**

Resolution Approving a Contract (California State Preschool Program-0287) with the California Department of Education to Provide Funding in the Amount of \$238,821 for Fiscal Year 2020-2021 for Child Development Services and Authorizing the City Manager to Execute the Contract Documents (LR)

Recommended Action - Adopt Resolution

PUBLIC HEARINGS

5. Public Hearings:

a. **Nine-Year, One-Quarter Percent Transactions and Use Tax Ballot Measure**

Resolution Directing the Submission to the Electors of the City of San Rafael of a Ballot Measure, Proposing an Amendment to the Municipal Code of the City Of San Rafael to Add a New Chapter 3.19a Adding a New Nine-Year, One-Quarter Percent Transactions and Use Tax, at the General Municipal Election to Be Held Tuesday, November 3, 2020 as Called By

Resolution No. 14814; and Directing the City Attorney to Prepare an Impartial Analysis of the Measure (CM)

Recommended Action – Adopt Resolution

b. Baypoint Lagoons Assessment District

Resolution Confirming the Engineer’s Annual Report for the Baypoint Lagoons Assessment District and the Assessment Diagram Connected Therewith and Ordering the Levy and Collection of Assessments for FY 2020-21 (PW)

Recommended Action – Adopt Resolution

c. Point San Pedro Road Median Landscaping Assessment District

Resolution Confirming the Engineer’s Annual Levy Report for the Point San Pedro Road Median Landscaping Assessment District and the Assessment Diagram Connected Therewith and Ordering the Levy and Collection of Assessments for FY 2020-21 (PW)

Recommended Action – Adopt Resolution

COUNCILMEMBER REPORTS / REQUESTS FOR FUTURE AGENDA ITEMS:

(including AB 1234 Reports on Meetings and Conferences Attended at City Expense)

6. Councilmember Reports:

SAN RAFAEL SUCCESSOR AGENCY:

1. Consent Calendar:

a. Quarterly Investment Report

Acceptance of Successor Agency Quarterly Investment Report for the Quarter Ending June 30, 2020 (Fin)

Recommended Action – Accept Report

ADJOURNMENT:

Any records relating to an agenda item, received by a majority or more of the Council less than 72 hours before the meeting, shall be available for inspection online. Sign Language interpreters may be requested by calling (415) 485-3066 (voice), emailing Lindsay.lara@cityofsanrafael.org or using the California Telecommunications Relay Service by dialing “711”, at least 72 hours in advance of the meeting. Copies of documents are available in accessible formats upon request.



Minutes

SAN RAFAEL CITY COUNCIL – MONDAY, JULY 6, 2020

REGULAR MEETING AT 7:00 P.M.

Telephone: (669) 900-9128,

ID: 859-7732-5943

CORONAVIRUS (COVID-19) ADVISORY NOTICE

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Present: Mayor Phillips
Vice Mayor Colin
Councilmember Bushey
Councilmember Gamblin
Councilmember McCullough

Absent: None

Also Present: City Manager Jim Schutz
City Attorney Rob Epstein
City Clerk Lindsay Lara

OPEN SESSION

1. None.

CLOSED SESSION

2. Closed Session: - None.

Mayor Phillips called the meeting to order at 7:08 p.m. and invited City Clerk Lindsay Lara to call the

roll. All members of the City Council were present.

City Clerk Lindsay Lara informed the community the meeting would be streamed live to YouTube and members of the public would provide public comment either on the telephone or through YouTube live chat. She explained the process for community participation through the telephone and on YouTube.

CITY MANAGER’S REPORT:

3. City Manager’s Report:

City Manager Jim Schutz provided updates on:

- the status of the Mayor’s task force looking at the use of force policies at the Police Department
- the City’s goals and objectives
- the City’s response to COVID-19

Mayor Phillips briefly spoke on:

- San Quentin and COVID-19
- the task force looking at the use of force policies at the Police Department

OPEN TIME FOR PUBLIC EXPRESSION – 7:00 PM

Mayor Phillips invited public comment

Correspondence in real-time through YouTube or telephone

- Name withheld addressed the City Council regarding hair salons
- Eder Ruiz addressed the City Council regarding abolition

CONSENT CALENDAR:

Mayor Phillips invited public comment on the Consent Calendar; however, there was none

Councilmember McCullough moved and Councilmember Bushey seconded to approve Consent Calendar Items:

AYES:	Councilmembers:	Bushey, Colin, Gamblin, McCullough & Mayor Phillips
NOES:	Councilmembers:	None
ABSENT:	Councilmembers:	None

4. Consent Calendar Items:

a. **Approval of Minutes**

Approve Minutes of City Council / Successor Agency Regular Meeting of Monday, June 15, 2020 and Special Meeting of June 29, 2020 (CC)

Approved minutes as submitted

b. **Statement of Economic Interests Annual Filings**

Report on Fair Political Practices Commission Form 700, Statement of Economic Interests, 2019 Annual Filings, for Section 87200 Filers and Designated Employees, Including Consultants, Design Review Board, and Park and Recreation Commission (CC)

Accepted report

c. Legal Services Contract

Resolution Approving and Authorizing the City Manager to Execute an Agreement with Burke, Williams & Sorensen, LLP for Essential Legal Services to Supplement Staff in the City Attorney's Office, In An Amount Not to Exceed \$150,000 (CD)

Resolution 14832 - Resolution Approving and Authorizing the City Manager to Execute an Agreement with Burke, Williams & Sorensen, LLP for Essential Legal Services to Supplement Staff in the City Attorney's Office, In An Amount Not to Exceed \$150,000

d. General Plan 2040 / Downtown Precise Plan Project Manager Agreement Amendment Resolution Authorizing the City Manager to Execute the Second Amendment to the Agreement for Professional Planning Services with Barry J. Miller to Serve as Project Manager for General Plan 2040 and Downtown Precise Plan (CD)

Resolution 14833 - Resolution Authorizing the City Manager to Execute the Second Amendment to the Agreement for Professional Planning Services with Barry J. Miller to Serve as Project Manager for General Plan 2040 and Downtown Precise Plan

e. Local Early Action Planning (LEAP) Grant Application

Resolution Authorizing the City Manager to Submit an Application for, and Receipt of, Local Early Action Planning (LEAP) Grant Funds in the Amount of \$300,000, and to Execute Documents or Amendments Once the Grant is Awarded (CD)

Resolution 14834 - Resolution Authorizing the City Manager to Submit an Application for, and Receipt of, Local Early Action Planning (LEAP) Grant Funds in the Amount of \$300,000, and to Execute Documents or Amendments Once the Grant is Awarded

f. Crime Analyst Services

Resolution Authorizing the City Manager to Execute an Agreement for Crime Analysis Services with LexisNexis Risk Solutions, Inc., in an Amount Not to Exceed \$140,979, and Appropriating this Amount from the Safety Grant Fund to Support the Agreement (PD)

Resolution 14835 - Resolution Authorizing the City Manager to Execute an Agreement for Crime Analysis Services with LexisNexis Risk Solutions, Inc., in an Amount Not to Exceed \$140,979, and Appropriating this Amount from the Safety Grant Fund to Support the Agreement

g. Grant Funding for 9-1-1 Equipment Upgrade

Resolution Granting the Chief of Police Authority to Use Funding in the Amount of \$287,000 from the California Office of Emergency Services, 9-1-1 Emergency Communications Branch to Upgrade the Police Departments Emergency and Non-Emergency Telephone Equipment in Fiscal Year 2020/2021 (PD)

Resolution 14836 - Resolution Granting the Chief of Police Authority to Use Funding in the Amount of \$287,000 from the California Office of Emergency Services, 9-1-1 Emergency Communications Branch to Upgrade the Police Departments Emergency and Non-Emergency Telephone Equipment in Fiscal Year 2020/2021

h. **Caltrans Maintenance Agreement**

Resolution Approving and Authorizing the City Manager to Execute a First Amendment to the Project Specific Maintenance Agreement with the State of California Department of Transportation (Caltrans) for Maintenance of Portions of Lucas Valley Road and Smith Ranch Road Within State Right-Of-Way (PW)

Resolution 14837 - Resolution Approving and Authorizing the City Manager to Execute a First Amendment to the Project Specific Maintenance Agreement with the State of California Department of Transportation (Caltrans) for Maintenance of Portions of Lucas Valley Road and Smith Ranch Road Within State Right-Of-Way

SPECIAL PRESENTATIONS:

5. Special Presentation:

a. **Juneteenth**

Resolution in Annual Commemoration and Proclamation of Juneteenth

Jim Schutz, City Manager introduced Antonette Bullock, Police Services Specialist, who presented the resolution

Councilmembers provided comments

Mayor Phillips invited public comment; however, there was none

Councilmember Colin moved and Councilmember McCullough seconded to adopt the resolution subject to the replacement of the word "edify," in the fourth recital of the resolution, with the word "respect"

AYES:	Councilmembers:	Bushey, Colin, Gamblin, McCullough & Mayor Phillips
NOES:	Councilmembers:	None
ABSENT:	Councilmembers:	None

Resolution 14838 - Resolution in Annual Commemoration and Proclamation of Juneteenth

PUBLIC HEARINGS

6. Public Hearings:

a. **1499 Lucas Valley Road Environmental and Design Review Permit and Exception**

Resolution Approving Environmental and Design Review Permit (ED19-099) and Exception (EX20-001) for the Construction of a 901 Sq. Ft. Bathroom/Closet Addition to an Existing 8,592 Sq. Ft. Single-Family Residence Located at 1499 Lucas Valley Rd. (APN: 165-010-89) (CD)

Raffi Boloyan, Planning Manager presented the Staff Report

Mayor Phillips invited public comment; however, there was none

Staff and Maureen Jochum, Architect at Jochum Architects, responded to questions from Councilmembers

Councilmember Gamblin moved and Councilmember McCullough seconded to adopt the resolution

AYES: Councilmembers: Bushey, Colin, Gamblin, McCullough & Mayor Phillips
NOES: Councilmembers: None
ABSENT: Councilmembers: None

Resolution 14839 - Resolution Approving Environmental and Design Review Permit (ED19-099) and Exception (EX20-001) for the Construction of a 901 Sq. Ft. Bathroom/Closet Addition to an Existing 8,592 Sq. Ft. Single-Family Residence Located at 1499 Lucas Valley Rd. (APN: 165-010-89)

OTHER AGENDA ITEMS:

7. Other Agenda Items:

- a. [General Plan 2040 Transportation Standards](#)
Recommended Standards for Vehicle Miles Traveled (VMT) and Transportation Level of Service (LOS) for General Plan 2040 (CD)

Paul Jensen, Community Development Director, Bob Grandy, Director of Transit Services at Fehr & Peers, and Rafat Raie, Deputy Public Works Director presented the Staff Report

Staff responded to comments and questions from Councilmembers

Mayor Phillips invited public comment

Speakers: David Smith, Scott Frerich, Claire Halenbeck, Shirley Fischer, Name withheld

Staff responded to public comment

Staff responded to further comments and questions from Councilmembers

Councilmember McCullough moved and Councilmember Colin seconded to accept the proposed screening criteria as set forth in recommendation number one

AYES: Councilmembers: Bushey, Colin, Gamblin, McCullough & Mayor Phillips
NOES: Councilmembers: None
ABSENT: Councilmembers: None

Accepted proposed VMT screening criteria and thresholds for General Plan 2040 and future CEQA determinations, as required by SB 743.

Councilmember McCullough moved and Councilmember Gamblin seconded to delay accepting proposed Policy M-2.5 and ask that staff bring it back at a later date, more refined and with specificity, as to how the Level of Service will be used in conjunction with VMT in approving a project

AYES: Councilmembers: Gamblin & McCullough
NOES: Councilmembers: Bushey, Colin & Mayor Phillips
ABSENT: Councilmembers: None

Motion failed

Councilmember Colin moved and Councilmember Bushey seconded to accept the proposed approach to retaining LOS in General Plan 2040 and subsequent planning and development review procedures

AYES: Councilmembers: Bushey, Colin & Mayor Phillips
NOES: Councilmembers: Gamblin & McCullough
ABSENT: Councilmembers: None

Accepted proposed approach to retaining LOS in General Plan 2040 and subsequent planning and development review procedures.

b. **[Grand Jury Report on Cyberattacks](#)**

Resolution Approving and Authorizing the Mayor to Execute the City of San Rafael's Response to the 2019-2020 Marin County Civil Grand Jury Report Entitled, "Cyberattacks: A Growing Threat to Marin Government" (DS)

Rebecca Woodbury, Director of Digital Service and Open Government presented the Staff Report

Staff responded to comments and questions from Councilmembers

Mayor Phillips invited public comment; however, there was none

Councilmember McCullough moved and Councilmember Bushey seconded to adopt the resolution

AYES: Councilmembers: Bushey, Colin, McCullough & Mayor Phillips
NOES: Councilmembers: None
ABSENT: Councilmembers: Gamblin

Resolution 14840 - Resolution Approving and Authorizing the Mayor to Execute the City of San Rafael's Response to the 2019-2020 Marin County Civil Grand Jury Report Entitled, "Cyberattacks: A Growing Threat to Marin Government"

COUNCILMEMBER REPORTS / REQUESTS FOR FUTURE AGENDA ITEMS:

(including AB 1234 Reports on Meetings and Conferences Attended at City Expense)

8. Councilmember Reports:

SAN RAFAEL SUCCESSOR AGENCY:

1. Consent Calendar: - None.

ADJOURNMENT:

Mayor Phillips adjourned the City Council meeting at 9:22 p.m.

LINDSAY LARA, City Clerk

APPROVED THIS ____ DAY OF _____, 2020

GARY O. PHILLIPS, Mayor

DRAFT



SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: City Clerk's Office

Prepared by: Lindsay Lara, City Clerk

City Manager Approval: _____

A handwritten signature in black ink, appearing to be 'JS'.

TOPIC: BOARD OF LIBRARY TRUSTEES APPOINTMENT

SUBJECT: APPOINTMENT OF CHERYL LENTINI TO FILL ONE UNEXPIRED FOUR-YEAR TERM TO THE END OF APRIL 2021 ON THE BOARD OF LIBRARY TRUSTEES DUE TO RESIGNATION OF BEVERLY ROSE

RECOMMENDATION

It is recommended to appoint Cheryl Lentini as Alternate Member on the Board of Library Trustees to the end of April 2021 due to the resignation of Beverly Rose.

BACKGROUND

The Board of Library Trustees is an advisory board that meets monthly with responsibility to provide support for the Library Director, support the Library Foundation in its quest for a new library, serve as advocates for the Library to the City Council, and help increase the visibility of the Library in the community. [Meetings](#) are held on the second Tuesday of each month at 6:00 p.m. at the Downtown San Rafael Library, Library Meeting Room, San Rafael, California 94901.

ANALYSIS

On June 29, 2020, the City Council interviewed Cheryl Lentini, among other applicants, for the Board of Library Trustees and ultimately appointed another applicant to the term. The Council was also impressed and supportive of Cheryl Lentini's application. The following day, the City Clerk's office received a resignation from alternate member Beverly Rose whose term was set to expire at the end of April 2021. Based on the City Council's discussion of the applicants, staff recommends the appointment of Cheryl Lentini to fill the Alternate Member position.

FISCAL IMPACT

There is no fiscal impact associated with this action.

RECOMMENDED ACTION

It is recommended to appoint Cheryl Lentini as Alternate Member on the Board of Library Trustees to the end of April 2021 due to the resignation of Beverly Rose.

ATTACHMENTS

1. Application – Cheryl Lentini
2. Beverly Rose Resignation
3. Municipal Code Excerpt 2.16.030

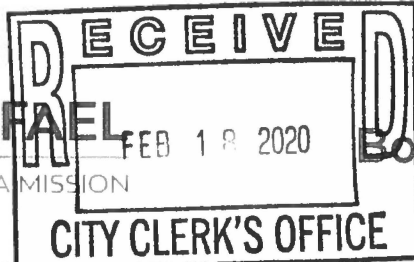
FOR CITY CLERK ONLY

Council Meeting:

Disposition:



SAN RAFAEL
THE CITY WITH A MISSION



City of San Rafael
Board of Library Trustees

Boards and Commissions Application

Applicant Information

Full Name: CHERYL A. LENTINI

*Address: [REDACTED]

Street Address	Apartment/Unit #
<u>SAN RAFAEL</u>	<u>CA</u>
City	State
	ZIP Code
	<u>94901</u>

*Phone: [REDACTED] *Email [REDACTED]

Resident of San Rafael for 20 years.

Employer: SELF EMPLOYED

Occupation: ARCHITECT

Business Address: SAME AS ABOVE

Street Address	Apartment/Unit #
City	State
	ZIP Code

Education

B. ARCHITECTURE UNIVERSITY OF NOTRE DAME

Supplemental Questions

Participation in the following civic activities:

MEMBER - LIBRARY FOUNDATION BOARD

PAST MEMBER - SAN RAFAEL DESIGN REVIEW BOARD

MEMBER - FRANK LLOYD WRIGHT CIVIC CENTER CONSERVANCY

DAY LEADER - HAWKWATCH - GOLDEN GATE RAPTOR OBSERVATORY

Member of the following civic organizations:

My reasons for wanting to serve are:

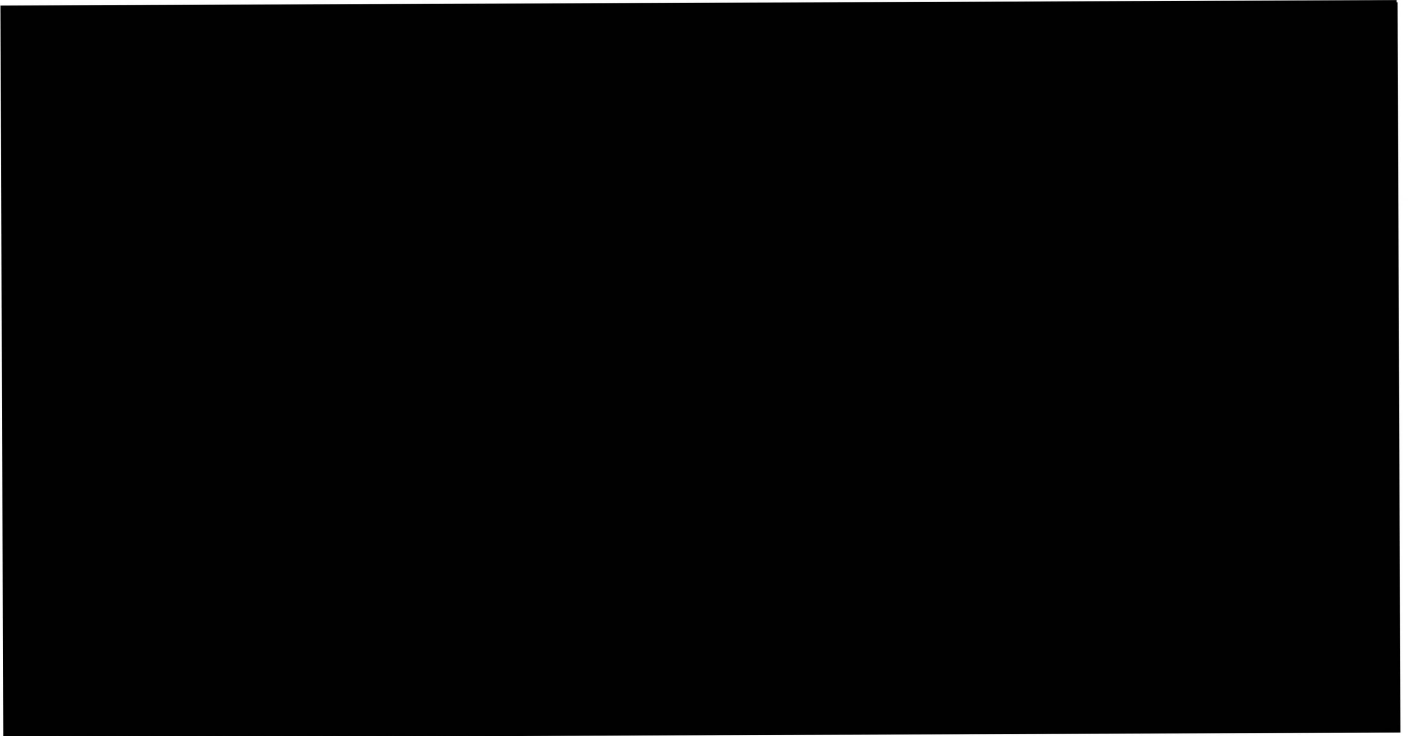
LIBRARIES ARE A VITAL PART OF THE COMMUNITY & I WANT TO SEE OUR LIBRARY CONTINUE TO BE A CRITICAL RESOURCE TO OUR RESIDENTS FOR MANY MORE GENERATIONS.

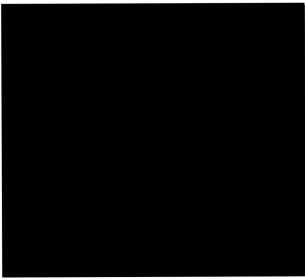
Describe possible areas in which you may have a conflict of interest with the City:

NONE

Demographics (Optional)

The demographic information you choose to provide is **VOLUNTARY** and **OPTIONAL** and refusal to provide it will not subject you to any adverse treatment. This information will be considered confidential, kept separate from your application and will not be used for evaluating applications or making appointments. The City of San Rafael will use this information solely to conduct research and compile statistical reports regarding the composition of its Board and Commission applicants.





Signature

Signature: Cheryl Alenfina

Date: 02-04-2020

Filing Deadline:

Date: Tuesday, February 25, 2020
Time: 5:00 p.m.

Mail or deliver to:

City of San Rafael, Dept. of City Clerk
City Hall, 1400 Fifth Avenue, Room 209
San Rafael, CA 94903

*Information kept confidential, to the extent permitted by law.

SAN RAFAEL CHARTER

ARTICLE IX Public Library, Section 1. BOARD OF LIBRARY TRUSTEES.

There shall be a board of *library* trustees to be appointed by the council, the exact number of which shall be set by ordinance or resolution of the council, one of whom may be a councilman. The members of the board shall serve for a term of four years and shall be subject to removal by the affirmative vote of three members of the council. The terms of office of members of the board shall be staggered in the manner provided by resolution of the council. The board of *library* trustees shall exercise such powers and perform such duties as may be prescribed or conferred in this charter or by the ordinances of the city. (Assembly Concurrent Resolution No. 121, August 20, 1973: Senate Concurrent Resolution No. 46, May 31, 1967.)

2.16.030 Board of library trustees.

A board of library trustees is created. (Ord. 889 § 6, 1967)

2.16.031 Trustee membership--Compensation.

The board of library trustees shall consist of five members appointed by the city council, one of whom may be a councilman. All members shall serve without compensation. (Ord. 889 § 7 (part), 1967)

2.16.032 Trustee term of office and removal.

The members of the board of library trustees shall serve for a term of four years and shall be subject to removal by the affirmative vote of three members of the city council. The terms of office of members of the board of library trustees shall be staggered in the manner provided by resolution of the city council. (Ord. 889 § 7 (part), 1967)

2.16.033 Trustee powers and duties.

Subject to the direction and control of the city council, as provided in Section 2.04.030 of this code, the powers and duties of the board of library trustees shall be:

To assess and evaluate current and long-range needs of the library; to formulate and adopt policies, rules and regulations with respect to programs and facilities to meet such needs of the community, including recommendations for sites and design of facilities. Such formulations and adoptions shall be made in conjunction with recommendations of the librarian;

To review, comment and make recommendations regarding the annual operating budget of the library;

To receive, and review periodic reports from the librarian concerning the general operations and functions of the library;

To recommend ways to inform the citizens of San Rafael as to the various programs, services, and assistance which the library affords all citizens;

To promote intergovernmental cooperation in the development of library services, patronage and usage;

To perform such other duties as may be prescribed by the city council.
(Ord. 1131 § 3, 1974: Ord. 889 § 7 (part), 1967).

From: [Henry Bankhead](#)
To: [Lindsay Lara](#)
Cc: [Susan Andrade-Wax](#)
Subject: Fw: Resignation from Library Board of Trustees: Beverly Rose
Date: Tuesday, June 30, 2020 3:53:54 PM
Attachments: [Outlook-ajbqaz5e.png](#)

From: Beverly <[REDACTED]>
Sent: Tuesday, June 30, 2020 3:41 PM
To: Henry Bankhead [REDACTED]
Subject: Resignation from Library Board of Trustees: Beverly Rose

Hello Henry-

I am moving to Portland, Oregon, and will no longer be able to serve as an alternate Trustee.

It was a pleasure meeting you and helping to make the SRPL the best it can be.

Sincerely,

Beverly Rose

[REDACTED], San Rafael, CA 94901

[REDACTED]



SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: City Clerk's Office

Prepared by: Lindsay Lara, City Clerk

City Manager Approval:

A handwritten signature in blue ink, appearing to be 'JS'.

TOPIC: DESIGN REVIEW BOARD REAPPOINTMENT AND VACANCY

SUBJECT: APPOINTMENT OF SARAH REGE TO FILL ONE FOUR-YEAR TERM TO THE END OF JUNE 2024 ON THE DESIGN REVIEW BOARD AND CALL FOR APPLICATIONS TO FILL ONE UNEXPIRED FOUR-YEAR TERM TO THE END OF JUNE 2021 DUE TO THE RESIGNATION OF SAMINA SAUDE

RECOMMENDATION:

Reappoint Sarah Rege to the Design Review Board to the end of June 2024 due to the expiration of her term. In addition, call for applications to fill one unexpired four-year term to the end of June 2021 due to the resignation of Samina Saude.

BACKGROUND:

The Design Review Board (DRB) consists of design professionals appointed by the City Council to provide advice on new development projects and most exterior changes to existing buildings. [Meetings](#) are held on the first and third Tuesday of each month at 7:00 p.m. at City Hall, 1400 Fifth Avenue, San Rafael, CA 94901. Meetings of the DRB have been cancelled until further notice due to COVID-19.

ANALYSIS:

On June 1, 2020, the City Manager announced the vacancy on the Design Review Board and requested applications be submitted online. Sarah Rege was the only application received by the filing deadline of June 23, 2020, and staff recommends she be reappointed to serve on the Design Review Board. Subsequently, on June 29, 2020, Samina Saude was appointed to the Planning Commission, which created a vacancy on the Design Review Board. Staff recommends the City Council call for applications to fill her vacancy.

FISCAL IMPACT:

There is no fiscal impact associated with this action.

RECOMMENDED ACTION:

It is recommended to reappoint Sarah Rege to the Design Review Board to the end of June 2024 due to the expiration of her term and call for applications to fill one unexpired four-year term to the end of June 2021 due to the resignation of Samina Saude.

ATTACHMENTS

1. Application – Sarah Rege
2. Vacancy Notice, Application Materials, Municipal Code Excerpt, Ethics Training Notice

FOR CITY CLERK ONLY

Council Meeting:

Disposition:

Profile

Sarah _____ Rege _____
First Name Middle Initial Last Name

Which Boards would you like to apply for?

Design Review Board: Submitted

Email Address

Street Address

State or Zip

San Rafael _____
City

CA _____
State

94903 _____
Postal Code

Are you a resident of San Rafael

Yes No

Resident of the City of San Rafael for how many years?

5+

Primary Phone

Alternate Phone

Perkins+W _____
Employer

Sr. Project Manager, Associate
Principal
Job Title

Business Address

How did you learn about this vacancy? *

Other

Interests & Experiences

Do you participate in any civic activities?

Direct school district related activities for Vaccetto Elementary

List any civic organizations of which you are a member:

None

Education:

University of Southern California, Bachelor of Architecture

Why are you interested in serving on a board or commission?

I'm interested in continuing to be directly involved in the evolution of the local built environment and how it can continue to grow and support this amazing community. San Rafael is so unique and has many important works of architecture, large and small, that have thoughtfully established a unique, highly desirable character for the City.

Describe possible areas in which you may have a conflict of interest with the City:

As a practicing Architect, projects being built or considered in San Rafael could be a conflict, however there are none currently.

[SarahRege_Résumé.pdf](#)

Upload a Resume

Question applies to Design Review Board Park and Recreation Commission Planning Commission

NOTE: All Design Review Board, Planning Commission and Park & Recreation Commission members are required to file Fair Political Practices Commission Conflict of Interest Statements, which are open to public review.

[Resolution # 12129]

Demographics (Optional)

The demographic information you choose to provide is **VOLUNTARY** and **OPTIONAL** and refusal to provide it will not subject you to any adverse treatment. This information will be considered confidential, kept separate from your application and will not be used for evaluating applications or making appointments. The City of San Rafael will use this information solely to conduct research and compile statistical reports regarding the composition of its Board and Commission applicants.

Ethnicity:

To which gender do you most identify?

[Redacted]

How old are you?

[Redacted]

LICENSES & CERTIFICATIONS

Architect, California, License No. C31065
 Architect, Colorado, License No. 400844
 LEED AP BD+C, Green Business Certification Inc. (GBCI)
 WELL AP, Green Business Certification Inc. (GBCI)
 NCARB Certificate, No. 63449

EXPERIENCE

PERKINS+WILL SAN FRANCISCO, CA

ASSOCIATE PRINCIPAL, CORPORATE CIVIC & COMMERCIAL MARKET LEADER, SENIOR PROJECT MANAGER

April 2013 to Present

Active client engagement, market leadership and management of multiple large and small projects.

Project types: Commercial office, high-rise multi-family, workplace interiors and early childhood education.

Selected projects: Project Manager for the San Francisco Airport's Consolidated Administration Campus (CAC) building, 140,000 SF, office and new workplace interior project that is net zero-energy (site ZEB) capable and pursuing LEED Gold.

Confidential Client: Portfolio Project Manager for Commercial projects (avg. \$55M/yr.) inc. workplace interiors (5,000–50,000 SF), campus enhancements, new build additions and support buildings. Project Manager for the Child Care Center, a 56,000 SF 500 child facility designed as a net zero-energy (site ZEB) and pursuing LEED Platinum. Project Manager for the Employee Center, a 70,000 SF campus amenity building certified LEED Gold and pursuing WELL Building Gold certification. Project Manager and Project Architect for an Office Building, a 255,000 SF, high-rise commercial office building with a naturally ventilated atrium certified LEED Gold.

RNL DENVER, CO; LOS ANGELES, CA

SENIOR ASSOCIATE, PROJECT ARCHITECT, SUSTAINABLE DESIGN COORDINATOR (SDC)

August 2005 to March 2013

Internal leadership which included piloting the Green Team (a group focused on sustainable initiatives), creating a LEED AP+ opt in and continuing education program and acting as the Intern Coordinator/NCARB IDP Supervisor for the Architecture Studio.

Project types: High-rise commercial office, high-rise multi-family, adaptive reuse and library.

Selected projects: Project Architect, SDC and LEED Project Administrator for 1800 Larimer, a 22-story, LEED Platinum, commercial office tower. Responsibilities included design and construction drawings from conceptual design through contract documents, construction administration, sustainable design strategies/implementation and documentation/coordination of the LEED CS precertification and certification submissions.

SDC and LEED Project Administrator for Spire, a 735,000 SF, 496 unit, LEED Certified multi-family high-rise.

PLESKOW RAEL ARCHITECTURE(S) MARINA DEL REY, CA

SENIOR DESIGNER/PROJECT MANAGER

October 2004 to August 2005

Project types: Custom single-family residential and commercial office including a 500,000 SF high-rise tenant improvement for the City of Los Angeles, Depart. of Public Works.

PICA+SULLIVAN ARCHITECTS LTD. LOS ANGELES, CA

DESIGNER/JOB CAPTAIN

September 1998 to September 2004

Project types: Master plans and specialized facilities for private, K-12 schools.

EDUCATION

UNIVERSITY OF SOUTHERN CALIFORNIA LOS ANGELES, CA

BACHELOR OF ARCHITECTURE (BARCH), MAY 1998

ACTIVITIES & AWARDS

Most Valuable Player (MVP), Confidential Client, 2015
 Mentor of the Year 2012, AIA Colorado
 "Fiets Kazemat" Competition 2006, First Place Winner, AIA Colorado Young Architects Forum

INTERESTS

Running (completed LA & CIM Marathons), Volleyball, Ancient Greek Philosophy and Wine Tasting

One Vacancy Design Review Board

Applications to serve on the San Rafael Design Review Board to fill one unexpired four-year term to the end of June 2021, may be obtained online at <https://www.cityofsanrafael.org/boards-commissions/> and may be completed and submitted electronically.

The deadline for filing applications is **Tuesday, August 11, 2020, at 5:00 p.m.**

There is no compensation paid to Board Members. Members must comply with the City's ethics training requirement of AB 1234, and reimbursement policy. See attached information.

ONLY RESIDENTS OF THE CITY OF SAN RAFAEL MAY APPLY

The Design Review Board regularly meets on the first and third Tuesdays of every month at 7:00 p.m. in the Council Chambers, City Hall.

The Design Review Board works in an advisory capacity only to the Planning Commission, and reviews and makes recommendations on major development projects within the City of San Rafael.

Interviews of applicants to be scheduled on a date to be determined.

An excerpt from the San Rafael Municipal Code re: Design Review Board membership, terms of Board Members, powers and duties, etc., is also attached.

NOTE: All Design Review Board members are required to file Fair Political Practices Commission Conflict of Interest Statements, which are open to public review.

[Resolution 12129]

Lindsay Lara
City Clerk
City of San Rafael

Dated: July 21, 2020



Boards and Commissions Application

Applicant Information

Full Name: _____

*Address: _____
Street Address *Apartment/Unit #*

_____ *City* *State* *ZIP Code*

*Phone: _____ *Email _____

Resident of San Rafael for _____ years.

Employer: _____

Occupation: _____

Business Address: _____
Street Address *Apartment/Unit #*

_____ *City* *State* *ZIP Code*

Education

Supplemental Questions

Participation in the following civic activities:

Member of the following civic organizations:

My reasons for wanting to serve are:

Describe possible areas in which you may have a conflict of interest with the City:

Demographics (Optional)

The demographic information you choose to provide is **VOLUNTARY** and **OPTIONAL** and refusal to provide it will not subject you to any adverse treatment. This information will be considered confidential, kept separate from your application and will not be used for evaluating applications or making appointments. The City of San Rafael will use this information solely to conduct research and compile statistical reports regarding the composition of its Board and Commission applicants.

Ethnicity:

- American Indian or Alaska Native: a person having origins in any of the original peoples of North and South America (including Central America), and who maintains tribal affiliation or community attachment.
- Asian: a person having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.
- Black or African American: a person having origins in any of the black racial groups of Africa.
- Hispanic or Latino: a person of Cuban, Mexican, Chicano, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.
- Native Hawaiian or Other Pacific Islander: a person having origins in any of the original peoples of Hawaii, Guam, Samoa, or other Pacific Islands.
- White: a person having origins in any of the original peoples of Europe, the Middle East, or North Africa.
- Two or More Races: a person who primarily identifies with two or more of the above race/ethnicity categories.

To which gender do you most identify?

- Male
- Female
- Nonbinary or Third Gender
- Prefer to self-describe
- Prefer not to say

How old are you?

- Under 18
- 18-24 years old
- 25-34 years old
- 35-44 years old
- 45-54 years old
- 55-64 years old
- 65-74 years old
- 75+ years old

Signature

Signature: _____ Date: _____

Mail or deliver to:
City of San Rafael, Dept. of City Clerk
City Hall, 1400 Fifth Avenue, Room 209
San Rafael, CA 94903

*Information kept confidential, to the extent permitted by law.

14.25.070 Design Review Board.

A. Purpose and Authority. The Design Review Board shall serve as an advisory body to the city for the purpose of reviewing and formulating recommendations on all major physical improvements requiring environmental and design review permits and on other design matters, including minor physical improvements, referred to the Board by the Planning Director, Planning Commission, or City Council.

B. Membership of the Design Review Board. The Design Review Board shall consist of a total of five (5) regular members and may include one alternate member appointed by the City Council. The Design Review Board members shall be qualified as follows:

1. At least two (2) members shall be licensed architects or licensed building designers;
2. At least one member shall be a licensed landscape architect;
3. At least one of the five (5) members shall have background or experience in urban design;
4. The alternate member may have qualifications in any of the above fields of expertise;
5. All board members shall reside in the City of San Rafael; and
6. In addition to the five (5) council-appointed Board members and one alternate member, one planning commissioner shall attend Board meetings. This liaison planning commissioner shall be appointed by the commission chairperson. An additional commissioner shall be appointed to serve as an "alternate liaison" in case of absence. The planning commission liaison should be present at all Design Review Board meetings to offer advice and direction to the Board on matters of commission concern.

C. Alternate Member. The alternate member may temporarily fill a vacancy created when a regular member: (1) leaves office prior to completion of the member's term; (2) cannot attend a meeting; or (3) cannot participate on a particular matter due to a conflict of interest.

D. Term of Office. The term of office for each Design Review Board member shall be four (4) years. Of the members of the Board first appointed, one shall be appointed for the term of one year; one for the term of two (2) years; one for the term of three (3) years; and two (2) for the term of four (4) years. The term of office for the alternate board member shall be four (4) years concurrent with the term of the chairperson.

E. Removal or Vacancy of Membership. Any member of the Board or the alternate member can be removed at any time by a majority vote by the City Council. A vacancy shall be filled in the same manner as the original appointment. The person appointed to fill a vacancy shall serve for the remainder of the unexpired term.

F. Meetings. At least one regular Design Review Board meeting shall be held each month on a date selected by the Board, unless there is no business to conduct.

G. Quorum. Three (3) of the members of the Board, either regular members or two (2) regular members and the alternate board member, shall be required to constitute a quorum for the transaction of the business of the Board and the affirmation vote of a majority of those present is required to take any action.

H. Compensation of the Design Review Board. All members of the Board shall serve as such without compensation.

I. The Design Review Board may adopt, and amend as necessary, Rules of Order to ensure efficient and responsive Board meetings. (Ord. 1838 § 53, 2005; Ord. 1794 § 2, 2003; Ord. 1625 § 1 (part), 1992).

NOTICE TO BOARD & COMMISSION APPLICANTS

REGARDING ETHICS TRAINING

On January 1, 2006, a new law became effective that requires two (2) hours of ethics training of the local legislative bodies by January 1, 2007. This new law defines a local legislative body as a "Brown Act" governing body, whether permanent or temporary, decision-making or advisory, and created by formal action of the City Council. In other words, any person serving on a City Council, Board, Commission, or Committee created by the Council is subject to this ethics training requirement. After this initial class, training will be required every two years.

Ethics training can be accomplished by taking a 2-hour class, self-study. Online training is available at on line at <http://www.fppc.ca.gov/index.php?id=477> and is free of charge.

After you have completed the ethics class, the original certificate needs to be given to the City Clerk's Office for record-keeping, with a copy kept for your records.

AB 1234 (Salinas). Local Agencies: Compensation and Ethics Chapter 700, Statutes of 2005

This law does the following:

- **Ethics Training:** Members of the Brown Act-covered decision-making bodies must take two hours of ethics training every two years, if they receive compensation or are reimbursed expenses. The training can be in-person, on-line, or self-study.
For those in office on 1/1/06, the first round of training must be completed by 1/1/07.
- **Expense Reimbursement -- Levels:** Local agencies which reimburse expenses of members of their legislative bodies must adopt written expense reimbursement policies specifying the circumstances under which expenses may be reimbursed. The policy may specify rates for meals, lodging, travel, and other expenses (or default to the Internal Revenue Service's (IRS) guidelines). Local agency officials must also take advantage of conference and government rates for transportation and lodging.
- **Expense Reimbursement -- Processes:** Local agencies, which reimburse expenses, must also provide expense reporting forms; when submitted, such forms must document how the expense reporting meets the requirements of the agency's expense reimbursement policy. Officials attending meetings at agency expense must report briefly back to the legislative



SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: **COMMUNITY DEVELOPMENT**

Paul A. Jensen

Prepared by: **Paul A. Jensen**
Community Development Director

City Manager Approval: _____

AS

TOPIC: BELOW-MARKET RATE HOMEOWNERSHIP PROGRAM

SUBJECT: RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN THE SERVICE AGREEMENT WITH THE HOUSING AUTHORITY OF THE COUNTY OF MARIN (MARIN HOUSING) FOR THE ADMINISTRATION OF THE BELOW-MARKET RATE HOMEOWNERSHIP PROGRAM; CASE NO.: P20-006

RECOMMENDATION:

Adopt resolution approving and authorizing the City Manager to sign the Service Agreement with Marin Housing.

BACKGROUND:

In 1986, the City adopted inclusionary housing policies, which require that a percentage of below market rate (BMR) housing units (both for-sale and rental) be incorporated into new market rate housing projects. Since the inception of these policies, the Housing Authority of the County of Marin (Marin Housing) has been administering the City's BMR Homeownership Program. As part of this service, Marin Housing: a) coordinates and selects purchasers (through lottery or waiting list) for the sale (and resale) of the units to income-qualifying households; b) monitors and enforces the BMR Agreement and property deed restrictions for each for-sale unit; and c) administers all property sales and transaction steps. In addition to San Rafael, Marin Housing administers the BMR homeownership programs for all jurisdictions in Marin County except for the City of Novato. The BMR homeownership program costs are allocated between the participating jurisdictions. Each participating jurisdiction also shares in the legal costs of associated enforcement in their respective jurisdictions.

The program administration is memorialized through a City/Marin Housing Service Agreement (Agreement). The most current Agreement was executed on November 14, 2013. The Agreement was approved for a five-year term with a two-year extension clause and expired on June 30, 2020. The expired Agreement provided for an annual administration cost of \$68,655 (covering 115 BMR ownership units at \$597.00 per unit). Additionally, the Agreement also authorized the City Manager to annually allocate up to \$80,000 to the program to also cover legal costs for enforcement actions, if needed.

FOR CITY CLERK ONLY

File No.: _____

Council Meeting: _____

Disposition: _____

Marin Housing has prepared a new Agreement for continued program administration (see Attachments 2 and 3). The annual cost for this administration is \$689.00 per BMR homeownership unit. At present, the City has an inventory of 123 BMR homeownership units (net increase in units since 2013), so the City's total annual cost for Marin Housing's administration of this program is \$84,747.00. The Agreement has been drafted to cover a term of (4) years, with a one-year automatic extension, to June 30, 2025. Not included in the new Agreement is the authorization or the City Manager to annually allocate up to \$80,000 to the program to also cover legal costs for enforcement actions.

ANALYSIS:

Continuing the program service and entering into a new Agreement with Marin Housing is practical and logical. Marin Housing has seamlessly administered and managed the City's BMR homeownership program for nearly 35 years. Second, Marin Housing is adequately staffed to provide the professional services needed to successfully manage the program. Lastly, as discussed below in the Fiscal Impact section, continuing this service with Marin Housing will have no direct impact on the City's budget or General Fund.

FISCAL IMPACT:

The Agreement with Marin Housing would have no impact on the City's General Fund or the City's Affordable Housing In-lieu Fee Fund #243. The annual cost for this administrative service is paid from the Successor Redevelopment Agency L & M Housing Fund #495, which has adequate balance to cover the full term of the Agreement.

OPTIONS:

The City Council has the following options to consider on this matter:

1. Adopt resolution.
2. Adopt resolution with modifications.
3. Direct staff to return with more information.
4. Reject the resolution.

RECOMMENDED ACTION:

Adopt the resolution approving the Agreement with Marin Housing.

ATTACHMENTS:

1. Resolution
2. Attachment to Resolution: Agreement
3. Exhibit A to Agreement: Program Management Services

RESOLUTION NO.

RESOLUTION OF THE SAN RAFAEL CITY COUNCIL APPROVING AND AUTHORIZING THE CITY MANAGER TO SIGN THE SERVICE AGREEMENT WITH THE HOUSING AUTHORITY OF THE COUNTY OF MARIN (MARIN HOUSING) FOR THE ADMINISTRATION OF THE BELOW-MARKET RATE (BMR) HOMEOWNERSHIP PROGRAM

WHEREAS, San Rafael General Plan 2020 Policy H-18 (Inclusionary Housing Requirements) requires that new market-rate residential development projects provide a percentage of the total project unit count for below-market rate (BMR) sale or rental. This policy, which was initially adopted by the City in 1986, sets, among others, required affordability levels for the BMR units, the term the BMR units must remain in-place, and restrictions on resale; and

WHEREAS, at present, citywide, there are 123 BMR homeownership units that are integrated into market-rate residential projects and communities. Tracking and administering the sale and re-sale of the BMR ownership units is time consuming and requires specific real estate and financing skills; and

WHEREAS, since the inception of the City's BMR Homeownership Program, the City has relied on the services of the Housing Authority of the County of Marin (Marin Housing) to manage and administer this program. As part of this this service, Marin Housing: a) coordinates and selects purchasers (through lottery or waiting list) for the sale and resale of the units to income-qualifying households; b) monitors and enforces the BMR Agreement and property deed restrictions for each for-sale unit; and c) administers all property sales and transaction steps. This service is provided through a City/Marin Housing Services Agreement (Agreement). The last Agreement, which was for a seven-year term, expired on June 30, 2020; and

WHEREAS, a new Agreement has been prepared for Marin Housing's continued management of the City's BMR Homeownership Program. The new Agreement sets an annual administration cost of \$689.00 per BMR ownership unit. The new Agreement would cover a term of four years, with a one-year automatic extension to June 30, 2025. The new Agreement, attached hereto and incorporated herein by reference, includes a detailed description of the program management services (Exhibit A); and

WHEREAS, the cost for administering this program by Marin Housing would be paid from the Successor Redevelopment Agency L & M Housing Fund #495, which has an adequate balance to cover the full term of the Agreement; and

WHEREAS, the City Council finds and determines that it is practical and logical for Marin Housing to continue its service of administering the BMR Ownership Program;

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby approves and authorizes the City Manager to execute a new Agreement for management of the City's BMR Homeownership Program with Marin Housing in the form attached to this Resolution, subject to final approval as to form by the City Attorney.

I, LINDSAY LARA, City Clerk of the City of San Rafael, hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council held on the 20th day of July 2020, by the following vote to wit:

AYES:

NOES:

ABSENT:

LINDSAY LARA, City Clerk

Attachment: Service Agreement

Agreement
for BMR Program Portfolio Management
City of San Rafael

AGREEMENT FOR PROFESSIONAL SERVICES

**FOR PROGRAM MANAGEMENT SERVICES FOR OWNERSHIP
AFFORDABLE HOUSING PROGRAM**

THIS AGREEMENT is made and entered into this _____ of _____, 2020, by and between the CITY OF SAN RAFAEL (hereinafter "**CITY**"), and the HOUSING AUTHORITY OF THE COUNTY OF MARIN (hereinafter "**CONTRACTOR**" or "**AUTHORITY**").

This Agreement is for BMR Program Portfolio Management (the "Agreement") relating to **CITY's** Below Market Rate Homeownership Program (the "BMR Program"), and each unit that is part of the BMR Program is referred to a "BMR unit".

RECITALS

WHEREAS, San Rafael General Plan 2020 contains policies for the provision of affordable housing programs in San Rafael; and

WHEREAS, **CITY** has contracted with **CONTRACTOR** to manage **CITY'S** affordable ownership housing program since the program's inception in the 1980's; and

WHEREAS, the **CONTRACTOR** manages the affordable ownership housing program for all jurisdictions in the County, with the exception of the City of Novato; and

WHEREAS, the current contract expires on June 30, 2020. The **CITY** and **CONTRACTOR** desire to renew the contract for an additional time period and to increase the contract amount by two percent annually to reflect inflation costs.

AGREEMENT

NOW, THEREFORE, the parties hereby agree as follows:

1. **PROJECT COORDINATION.**

A. **CITY'S Project Manager.** Paul Jensen, Community Development Director, is hereby designated the PROJECT MANAGER for the **CITY**, and said PROJECT MANAGER, or any successor PROJECT MANAGER that **CITY** may, in its sole discretion, designate, shall supervise all aspects of the progress and execution of this Agreement.

B. **CONTRACTOR'S Project Director.** **CONTRACTOR** shall assign a single

PROJECT DIRECTOR to have overall responsibility for the progress and execution of this Agreement for **CONTRACTOR**. Carmen Hall Soruco is hereby designated as the PROJECT DIRECTOR for **CONTRACTOR**. Should circumstances or conditions subsequent to the execution of this Agreement require a substitute PROJECT DIRECTOR, for any reason, the **CONTRACTOR** shall notify the **CITY** within ten (10) business days of the substitution.

2. DUTIES OF CONTRACTOR.

CONTRACTOR shall perform the duties and/or provide services as pursuant to the Scope of Program Management Services attached as Exhibit A hereto and incorporated herein by reference.

3. DUTIES OF CITY.

CITY shall pay the compensation as provided in Paragraph 4, and perform the duties as follows:

A. Execute and, if appropriate, record documents that are appropriate or necessary for the operation of the BMR Program and performance of this Agreement and transactions contemplated hereby.

B. Provide conditions of approval for each new development that includes affordable units to be managed by the **AUTHORITY** and execute the three-party (among **AUTHORITY**, **CITY**, and a developer/contractor) *Affordable Housing Agreement*.

C. Approve the **AUTHORITY'S** initial for-sale BMR Unit pricing information for the *Affordable Housing Agreement* pursuant to the conditions of approval and/or the affordability requirements established by **CITY**.

D. Obtain **CITY** approvals of the three-party *Affordable Housing Agreement* among **AUTHORITY**, **CITY**, and a developer.

E. Notify the **AUTHORITY** of any changes to local code requirements or policies that impact the **CITY'S** BMR program, affordable housing program, or the terms of this Agreement.

F. Communicate with **AUTHORITY**, including, but not limited to, meeting with **AUTHORITY** on an annual basis to review the asset management portfolio and the services.

G. Assess and pay fees due to **AUTHORITY** as required by this Agreement. The invoiced fees and related expenses shall be paid by **CITY** within thirty (30) days of **AUTHORITY'S** submission of billings. **CITY** further agrees to assume and be solely responsible for all and any payment for legal services performed on **CITY'S** and **AUTHORITY'S** behalf per this Agreement.

H. Provide, or cause to be provided, access by **AUTHORITY** to any and all **CITY** information and documentation necessary for the **AUTHORITY** to perform pursuant to this Agreement, including but not limited to, documents recorded by **CITY**.

4. COMPENSATION. PROGRAM MANAGEMENT SERVICES FEE.

CITY shall pay **AUTHORITY** \$689.00 per BMR unit, annually, for each BMR Unit that is in the BMR Program, which shall be due to **AUTHORITY** on or before July 1 of each year during the term of this Agreement, commencing on July 1, 2020 and increased each anniversary date thereafter by 2.0%.

As of the effective date of this Agreement, the BMR Program in the City of San Rafael is comprised of One hundred and twenty-three (123) Units. Accordingly, **CITY** shall pay to **AUTHORITY** EIGHTY THOUSAND SEVEN HUNDRED FORTY-SEVEN DOLLARS (\$84,747.00) for the initial 12 months of this Agreement for services rendered through June 30, 2021.

The total number of BMR Units will be increased or decreased over time. The **AUTHORITY** will include new units during the Fiscal Year in which an eligible buyer is in contract to purchase a BMR unit. The **AUTHORITY** will remove units from the BMR program during the Fiscal Year in which the affordability restrictions have expired or a BMR unit is removed from the BMR program. These changes will adjust the total annual payment that **CITY** is obligated to pay to the **AUTHORITY**.

5. TERM OF AGREEMENT.

Regardless of the term of the BMR Resale Restrictions recorded with **CITY's** BMR Units, the term of this Agreement shall be for four (4) years commencing as of July 1, 2020 (FY 2020-21 to FY 2023-2024), and will automatically renew for an additional one (1) year term, to June 30, 2025, unless either party notifies the other in writing of its intention to terminate this Agreement at least 120 days prior to the expiration of the initial term.

6. TERMINATION.

A. **Discretionary.** Either party may terminate this Agreement during the contract period without cause upon one hundred and twenty (120) days written notice mailed or personally delivered to the other party.

B. **Cause.** Either party may terminate this Agreement for cause upon sixty (60) days written notice mailed or personally delivered to the other party, and the notified party's failure to cure or correct the cause of the termination, to the reasonable satisfaction of the party giving such notice, within such fifteen (15) day time period.

C. **Effect of Termination.** Upon receipt of notice of termination, neither party shall incur additional obligations under any provision of this Agreement without the prior written consent of the other. In the event of termination of this Agreement by either party, with or without cause, **CITY** shall pay **CONTRACTOR** a prorated amount of the full compensation amount otherwise due for the fiscal year in which the termination becomes effective, calculated by dividing the number of days that have elapsed in the fiscal year in which the termination becomes effective by 365, less

credits for any Annual Maintenance and Certification Fees collected by **CONTRACTOR**, as provided in Paragraph 4(B)..

D. **Return of Documents.** Upon termination, any and all **CITY** documents or materials provided to **CONTRACTOR** and any and all of **CONTRACTOR'S** documents and materials prepared for or relating to the performance of its duties under this Agreement, shall be delivered to **CITY** as soon as possible, but not later than thirty (30) days after termination.

7. OWNERSHIP OF DOCUMENTS.

The written documents and materials prepared by the **CONTRACTOR** in connection with the performance of its duties under this Agreement shall be the sole property of **CITY**. **CITY** may use said property for any purpose, including projects not contemplated by this Agreement.

8. INSPECTION AND AUDIT.

Upon reasonable notice, **CONTRACTOR** shall make available to **CITY**, or its agent, for inspection and audit, all documents and materials maintained by **CONTRACTOR** in connection with its performance of its duties under this Agreement. **CONTRACTOR** shall fully cooperate with **CITY** or its agent in any such audit or inspection.

9. ASSIGNABILITY.

The parties agree that they shall not assign or transfer any interest in this Agreement nor the performance of any of their respective obligations hereunder, without the prior written consent of the other party, and any attempt to so assign this Agreement or any rights, duties or obligations arising hereunder shall be void and of no effect.

10. INSURANCE.

A. **Scope of Coverage.** During the term of this Agreement, **CONTRACTOR** shall maintain, at no expense to **CITY**, the following insurance policies:

1. A commercial general liability insurance policy in the minimum amount of one million dollars (\$1,000,000) per occurrence/two million dollars (\$2,000,000) aggregate, for death, bodily injury, personal injury, or property damage.

2. An automobile liability (owned, non-owned, and hired vehicles) insurance policy in the minimum amount of one million dollars (\$1,000,000) dollars per occurrence.

3. If any licensed professional performs any of the services required to be performed under this Agreement, a professional liability insurance policy in the minimum amount of one million dollars (\$1,000,000) per occurrence/two million dollars (\$2,000,000) aggregate, to cover any claims arising out of the **CONTRACTOR's** performance of services under this Agreement. Where **CONTRACTOR** is a professional not required to have a professional license, **CITY** reserves the right to require **CONTRACTOR** to provide professional liability insurance pursuant to this section.

4. If it employs any person, **CONTRACTOR** shall maintain worker's compensation insurance, as required by the State of California, with statutory limits, and employer's liability insurance with limits of no less than one million dollars (\$1,000,000) per accident for bodily injury or disease. **CONTRACTOR's** worker's compensation insurance shall be specifically endorsed to waive any right of subrogation against **CITY**.

B. Other Insurance Requirements. The insurance coverage required of the **CONTRACTOR** in subparagraph A of this section above shall also meet the following requirements:

1. Except for professional liability insurance or worker's compensation insurance, the insurance policies shall be specifically endorsed to include the **CITY**, its officers, agents, employees, and volunteers, as additional insureds (for both ongoing and completed operations) under the policies.

2. The additional insured coverage under **CONTRACTOR'S** insurance policies shall be "primary and noncontributory" with respect to any insurance or coverage maintained by **CITY** and shall not call upon **CITY's** insurance or self-insurance coverage for any contribution. The "primary and noncontributory" coverage in **CONTRACTOR'S** policies shall be at least as broad as ISO form CG20 01 04 13.

3. Except for professional liability insurance or worker's compensation insurance, the insurance policies shall include, in their text or by endorsement, coverage for contractual liability and personal injury.

4. By execution of this Agreement, **CONTRACTOR** hereby grants to **CITY** a waiver of any right to subrogation which any insurer of **CONTRACTOR** may acquire against **CITY** by virtue of the payment of any loss under such insurance. **CONTRACTOR** agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not **CITY** has received a waiver of subrogation endorsement from the insurer.

5. If the insurance is written on a Claims Made Form, then, following termination of this Agreement, said insurance coverage shall survive for a period of not less than five years.

6. The insurance policies shall provide for a retroactive date of placement coinciding with the effective date of this Agreement.

7. The limits of insurance required in this Agreement may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of **CITY** (if agreed to in a written contract or agreement) before **CITY'S** own insurance or self-insurance shall be called upon to protect it as a named insured.

8. It shall be a requirement under this Agreement that any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements and/or limits shall be available to **CITY** or any other additional insured party. Furthermore, the requirements

for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured; whichever is greater. No representation is made that the minimum Insurance requirements of this agreement are sufficient to cover the obligations of the **CONTRACTOR** under this agreement.

C. **Deductibles and SIR's.** Any deductibles or self-insured retentions in **CONTRACTOR's** insurance policies must be declared to and approved by the PROJECT MANAGER and City Attorney and shall not reduce the limits of liability. Policies containing any self-insured retention (SIR) provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or **CITY** or other additional insured party. At **CITY's** option, the deductibles, or self-insured retentions with respect to **CITY** shall be reduced or eliminated to **CITY's** satisfaction, or **CONTRACTOR** shall procure a bond guaranteeing payment of losses and related investigations, claims administration, attorney's fees and defense expenses.

D. **Proof of Insurance.** **CONTRACTOR** shall provide to the PROJECT MANAGER or **CITY'S** City Attorney all of the following: (1) Certificates of Insurance evidencing the insurance coverage required in this Agreement; (2) a copy of the policy declaration page and/or endorsement page listing all policy endorsements for the commercial general liability policy, and (3) excerpts of policy language or specific endorsements evidencing the other insurance requirements set forth in this Agreement. **CITY** reserves the right to obtain a full certified copy of any insurance policy and endorsements from **CONTRACTOR**. Failure to exercise this right shall not constitute a waiver of the right to exercise it later. The insurance shall be approved as to form and sufficiency by PROJECT MANAGER and the City Attorney.

11. INDEMNIFICATION.

A. **CONTRACTOR** shall, to the fullest extent permitted by law, indemnify, release, defend with counsel approved by **CITY**, and hold harmless **CITY**, its officers, agents, employees and volunteers (collectively, the "**City Indemnitees**"), from and against any claim, demand, suit, judgment, loss, liability or expense of any kind, including but not limited to attorney's fees, expert fees and all other costs and fees of litigation, (collectively "**CLAIMS**"), arising out of **CONTRACTOR'S** willful misconduct or negligent performance of its obligations or conduct of its operations under this Agreement. To the extent that liability is caused by the negligence or willful misconduct of the **City Indemnitees**, the **CONTRACTOR'S** indemnification obligation shall be reduced in proportion to the **City Indemnitees'** share of liability for the negligence or willful misconduct. In addition, the acceptance or approval of the **CONTRACTOR'S** work or work product by the **CITY** or any of its directors, officers or employees shall not relieve or reduce the **CONTRACTOR'S** indemnification obligations. In the event the **City Indemnitees** are made a party to any action, lawsuit, or other adversarial proceeding arising from **CONTRACTOR'S** performance of or operations under this Agreement, **CONTRACTOR** shall provide a defense to the **City Indemnitees** or at **CITY'S** option reimburse the **City Indemnitees** their costs of defense, including reasonable attorneys' fees, incurred in defense of such claims.

B. **CITY** shall, to the fullest extent permitted by law, indemnify, release, defend with counsel approved by **CONTRACTOR**, and hold harmless **CONTRACTOR**, its officers, agents, employees and volunteers (collectively, the "**Contractor Indemnitees**"), from and against any

claim, demand, suit, judgment, loss, liability or expense of any kind, including but not limited to attorney's fees, expert fees and all other costs and fees of litigation, (collectively "CLAIMS"), arising out of CITY'S willful misconduct or negligent performance of its obligations or conduct of its operations under this Agreement. To the extent that liability is caused by the negligence or willful misconduct of the **Contractor Indemnitees**, the CITY'S indemnification obligation shall be reduced in proportion to the **Contractor Indemnitees'** share of liability for the negligence or willful misconduct. In the event the **Contractor Indemnitees** are made a party to any action, lawsuit, or other adversarial proceeding arising from CITY'S performance of or operations under this Agreement, CITY shall provide a defense to the **Contractor Indemnitees** or at **CONTRACTOR'S** option reimburse the **Contractor Indemnitees** their costs of defense, including reasonable attorneys' fees, incurred in defense of such claims.

C. The defense and indemnification obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement, and shall survive the termination or completion of this Agreement for the full period of time allowed by law.

12. NONDISCRIMINATION.

CONTRACTOR shall not discriminate, in any way, against any person on the basis of age, sex, race, color, religion, ancestry, national origin or disability in connection with or related to the performance of its duties and obligations under this Agreement.

13. COMPLIANCE WITH ALL LAWS.

CONTRACTOR shall observe and comply with all applicable federal, state, and local laws, ordinances, codes, and regulations, in the performance of its duties and obligations under this Agreement. **CONTRACTOR** shall perform all services under this Agreement in accordance with these laws, ordinances, codes, and regulations. **CONTRACTOR** shall release, defend, indemnify and hold harmless CITY, its officers, agents and employees from any and all damages, liabilities, penalties, fines and all other consequences from any noncompliance or violation of any laws, ordinances, codes or regulations.

14. NO THIRD-PARTY BENEFICIARIES.

CITY and **CONTRACTOR** do not intend, by any provision of this Agreement, to create in any third party, any benefit or right owed by one party, under the terms and conditions of this Agreement, to the other party.

15. NOTICES.

All notices and other communications required or permitted to be given under this Agreement, including any notice of change of address, shall be in writing and given by personal delivery, or deposited with the United States Postal Service, postage prepaid, addressed to the parties intended to be notified. Notice shall be deemed given as of the date of personal delivery, or if mailed, upon the date of deposit with the United States Postal Service. Notice shall be given as follows:

TO CITY'S Project Manager:

Paul Jensen
Community Development Director
City of San Rafael
1400 Fifth Avenue
P.O. Box 151560
San Rafael, CA 94915-1560

TO CONTRACTOR'S Project Director:

Carmen Hall Soruco
Homeownership Programs Manager
Housing Authority of the County of Marin
4020 Civic Center Drive
San Rafael, CA 94903-4173

16. INDEPENDENT CONTRACTOR.

For the purposes, and for the duration, of this Agreement, **CONTRACTOR**, its officers, agents, and employees shall act in the capacity of an Independent Contractor, and not as employees of the **CITY**. **CONTRACTOR** and **CITY** expressly intend and agree that the status of **CONTRACTOR**, its officers, agents, and employees be that of an Independent Contractor and not that of an employee of **CITY**.

17. ENTIRE AGREEMENT -- AMENDMENTS.

A. The terms and conditions of this Agreement, all exhibits attached, and all documents expressly incorporated by reference, represent the entire Agreement of the parties with respect to the subject matter of this Agreement.

B. This written Agreement shall supersede any and all prior agreements, oral or written, regarding the subject matter between the **CONTRACTOR** and the **CITY**.

C. No other agreement, promise or statement, written or oral, relating to the subject matter of this Agreement, shall be valid or binding, except by way of a written amendment to this Agreement.

D. The terms and conditions of this Agreement shall not be altered or modified except by a written amendment to this Agreement signed by the **CONTRACTOR** and the **CITY**.

E. If any conflicts arise between the terms and conditions of this Agreement, and the terms and conditions of the attached exhibits or the documents expressly incorporated by reference, the terms and conditions of this Agreement shall control.

18. SET-OFF AGAINST DEBTS.

CONTRACTOR agrees that **CITY** may deduct from any payment due to **CONTRACTOR** under this Agreement, any monies which **CONTRACTOR** owes **CITY** under any ordinance,

agreement, contract or resolution for any unpaid taxes, fees, licenses, assessments, unpaid checks or other amounts.

19. WAIVERS.

The waiver by either party of any breach or violation of any term, covenant or condition of this Agreement, or of any ordinance, law or regulation, shall not be deemed to be a waiver of any other term, covenant, condition, ordinance, law or regulation, or of any subsequent breach or violation of the same or other term, covenant, condition, ordinance, law or regulation. The subsequent acceptance by either party of any fee, performance, or other consideration which may become due or owing under this Agreement, shall not be deemed to be a waiver of any preceding breach or violation by the other party of any term, condition, covenant of this Agreement or any applicable law, ordinance or regulation.

20. COSTS AND ATTORNEY'S FEES.

The prevailing party in any action brought to enforce the terms and conditions of this Agreement, or arising out of the performance of this Agreement, may recover its reasonable costs (including claims administration) and attorney's fees expended in connection with such action.

21. CITY BUSINESS LICENSE / OTHER TAXES.

CONTRACTOR shall obtain and maintain during the duration of this Agreement, a **CITY** business license as required by the San Rafael Municipal Code. **CONTRACTOR** shall pay any and all state and federal taxes and any other applicable taxes. **CITY** shall not be required to pay for any work performed under this Agreement, until **CONTRACTOR** has provided **CITY** with a completed Internal Revenue Service Form W-9 (Request for Taxpayer Identification Number and Certification).

22. SURVIVAL OF TERMS.

Any terms of this Agreement that by their nature extend beyond the term (or termination) of this Agreement shall remain in effect until fulfilled and shall apply to both Parties' respective successors and assigns.

23. APPLICABLE LAW.

The laws of the State of California shall govern this Agreement.

24. COUNTERPARTS AND ELECTRONIC SIGNATURE.

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one document. Counterpart signature pages may be delivered by telecopier, email or other means of electronic transmission.

25. EXHIBITS.

The following exhibits are attached to this Agreement:

- Exhibit A: Contractor Scope of Work
- Exhibit B: List of BMR developments in **CITY** and number of BMR units in each development.

IN WITNESS WHEREOF, the Housing Authority of the County of Marin and the City of San Rafael, have executed this Agreement as of the date first written above. The undersigned represent and warrant that he/ she has full power and authority to enter into this Agreement and to bind each other in accordance with its terms.

FOR THE CITY OF SAN RAFAEL:

Jim Schutz, City Manager

ATTEST:

Lindsay Lara, City Clerk

APPROVED AS TO FORM:

Robert Epstein, City Attorney

FOR THE HOUSING AUTHORITY OF THE COUNTY OF MARIN:

Lewis Jordan, Executive Director

DATE

=====END OF AGREEMENT=====

EXHIBIT A

PROGRAM MANAGEMENT SERVICES

The Housing Authority of the County of Marin (“Authority”) shall provide the following services to the City of San Rafael (“City”):

I. INITIAL SALE OF BMR UNITS

A. PRE-SALE SERVICES

- i. Meet with City and prospective developers to discuss (1) City's inclusionary housing requirements; (2) how those requirements can be satisfied through the BMR Program; and (3) how to determine a specific “affordable” sales price to be applied to a general income level target.
- ii. Assist City staff in developing the Conditions of Approval for projects with affordable units.
- iii. Establish the initial for-sale BMR Unit pricing information for the *Affordable Housing Agreement* pursuant to the conditions of approval and/or the affordability requirements established by City.
- iv. Prepare and execute the three-party *Affordable Housing Agreement* among Authority, City, and a developer/contractor, *implementing* the City’s affordable housing requirements contained in the conditions of approval. The *Affordable Housing Agreement* shall include a description of the affordable units including number of bedrooms, the affordability levels and initial sales prices, the buyer selection criteria, and the procedures for the purchase of the unit by eligible households. The Authority shall work with the City to obtain the required signatures on the Agreement.

The Authority shall effectuate the recordation of the *Affordable Housing Agreement* on the subject property and provide proof of such recording to the City. The Authority shall be paid by the Developer for the services contained in this Section A. (iv).

B. SALE AND RE-SALE SERVICES

- i. Provide up to date information on the BMR program requirements, income limits, and applications on the Marin Housing Authority website.
- ii. Advertise the BMR Program and BMR units when appropriate and through methods deemed appropriate by the Authority, such as e-mail blasts, the Authority website and/or BMR database, and/or mailers to community service providers, and/or lenders.

- iii. Manage applicants for BMR unit ownership by:
 - 1. Determining applicant eligibility pursuant to criteria established in cooperation with City.
 - 2. Operating a computer-generated lottery system to establish a numerical list of eligible households for the available BMR unit. This numerical list is used to establish the priority order of the potential buyers.
 - 3. Preparing and mailing notices for house tours to the topmost households from the numerical lottery list.
 - 4. Verifying applicants' attendance at the open house and established interest in the available BMR unit. Removing households that are not interested in the available BMR unit from the numerical list.
 - 5. Working with lenders on pre-approvals for topmost households on the list of eligible and interested buyers.
- iv. Maintain an up to date list of approved mortgage providers on the Marin Housing Authority website. Provide lender training, BMR program documents and requirements to lending institution's underwriting department, and address questions from underwriters.
- v. Engage licensed real estate broker/agents to list, market, and complete the purchase and sale of BMR units in accordance with industry standards, while following the BMR Program requirements.
- vi. Subject to availability, provide assistance to BMR unit buyers with obtaining down payment assistance. Assistance programs may include, CalHome and other programs available to eligible buyers within the City.
- vii. Utilize the most current versions of the following documents and obtain all necessary signatures thereon, in connection with all BMR unit conveyances during the term of this Agreement:
 - 1. *Resale and Refinancing Restriction Agreement and Option to Purchase*
 - 2. *Buyer's Disclosure Statement – Marin County Below Market Rate Home Ownership Program*
 - 3. *Authority Deed of Trust and Security Agreement securing the Resale and Refinancing Restriction Agreement and Option to Purchase*
- viii. Record or cause to be recorded, as appropriate, the *Resale and Refinancing Restriction Agreement and Option to Purchase*, the *Authority Deed of Trust and Security Agreement Securing the Resale and Refinance Restriction Agreement*, and a *Request for Copy of Default Notice* as appropriate.
- ix. Calculate resale price evaluations for existing BMR units for purposes of resale or refinance.

- x. Provide ongoing assistance to BMR owners with issues such as capital improvements, special assessments, etc.
- xi. Process requests from BMR owners to address life changes such as adding or removing parties from title, inheritance issues, etc.
- xii. When a BMR unit owner notifies Authority of owner's intention to sell their unit; request from such owner information regarding repairs or upgrades completed to that owner's BMR unit, conduct an inspection of the unit to assess the work that will be required to resell the unit to another first time homebuyer and, if appropriate, adjust the sales price for such owner's BMR unit.
- xiii. Up to 4 % of the total sales price of each BMR unit will be payable to a broker /agent and to the Authority ("brokerage fee"). The precise distribution of the brokerage fee will be dependent on whether there is dual representation of the BMR unit buyer and seller by an agent / broker. When a buyer is found from among the list of existing BMR applicants in the lottery drawn by the Authority, the Authority shall retain 1% of the brokerage fee.

II. SALE AND RESALE OF EXISTING BMR UNITS

A. BELOW MARKET VALUE RESALE

When a BMR unit owner wishes to sell their BMR unit, City may elect to retain such BMR unit within the BMR Program but to increase the sales price of such BMR unit for the subsequent purchaser of that BMR unit provided the increased sales price remains affordable to the unit's designated income level.

If City desires to increase the resale price of a BMR unit pursuant to the immediately foregoing sentence, City must provide written notice to Authority within 10 days of receiving notice from Authority that a BMR unit will become available for resale.

Up to 4 % of the total sales price of each BMR unit will be payable to a broker /agent and to the Authority ("brokerage fee"). The precise distribution of the brokerage fee will be dependent on whether there is dual representation of the BMR unit buyer and seller by an agent / broker. When a buyer is found from among the list of existing BMR applicants in the lottery drawn by the Authority, the Authority shall retain 1% of the brokerage fee.

B. MARKET VALUE SALE

City may elect to release a BMR unit from the BMR Program and its affordability and resale restrictions by directing the Authority in writing to resell a BMR unit at its market value ("Market Value Sale"). If City desires for a Market Value Sale to occur, City must provide written notice to Authority within 10 days of receiving notice from Authority that a BMR unit will become available for sale.

C. PROCEEDS FROM MARKET VALUE SALE

After Authority's consummation of a sale pursuant to Section II (A) and II (B) above, Authority shall retain the difference between the actual sale price of the BMR unit subject to such sale, less (1) brokerage fees and all reasonable and customary closing fees, (2) satisfaction of all valid liens that the BMR unit is subject to if such lien(s) were permitted by relevant agreements with Authority and/or City governing such BMR unit, (3) such amount as BMR unit owner is entitled to receive at the close of a sale of their BMR unit pursuant to such owner's recorded resale restriction agreement(s) with Authority and/or City that govern the sale of their BMR unit, and (4) any funds that City owes to Authority pursuant to this Agreement.

Funds remaining after satisfaction of Section II. (C) above shall be maintained in an account for the benefit of the City ("City Account").

III. ADMINISTRATIVE SERVICES

A. BMR PROGRAM MONITORING SERVICES

- i. Authority shall perform annual monitoring of no less than one-third of City's existing BMR units to attempt to verify compliance with the Resale Restrictions Agreement such as continuing owner occupancy, no subleasing, no refinancing without approval, no over-encumbrances etc.
- ii. Authority shall provide annual status reports to City on BMR sales activity, refinancing activity, monitoring results, and other related information that is reasonably requested by the City (e.g., current affordability levels, issues, and concerns, etc.).

B. INFORMATION AND EDUCATION

- i. Upon request, Authority shall provide City, BMR Program participants and lenders with information concerning procedures and/or restrictions regarding BMR unit conveyance refinancing, and determination of affordability levels and capital improvements.
- ii. Authority shall provide, or cause to be provided, HUD approved first time homebuyers' education. The HUD approved curriculum includes budgeting, financial preparedness, credit, qualifying for a loan, loan types and terms, refinancing, fair housing laws, and homeowners' associations.
- iii. Authority shall provide Median Household Income information to City and prospective developers, and provide relevant information concerning Income

Limits and Median Income, the relationship between those factors, and how those factors typically are used to determine affordability.

C. AUTHORITY'S MANAGEMENT OF CITY ACCOUNT

Upon approval by the City, this account may be used by the Authority for the benefit of the City BMR program including, but not limited to; the payment of legal fees, the acquisition of BMR units, payment of the Authority's annual fee, reduction in affordability levels of BMR units, and/or capital improvements to BMR units prior to resale.

IV. OPTION EVENTS AND OTHER LEGAL DISPUTES

A. ENFORCEMENT SERVICES BY AUTHORITY STAFF FOR OPTION EVENTS

Should the Authority identify BMR Program violations by any BMR unit owners ("Option Events"), the Authority shall promptly notify the City and, upon City's request, the Authority shall contact such BMR unit owner and demand correction of their violation(s). The Authority, with consent of the City, will attempt to enforce the BMR Resale Restrictions Agreement to secure and preserve the BMR unit for the City and enforce compliance with the BMR Program, or as otherwise directed by the City with respect to each such BMR unit. The services performed by Authority pursuant to this sub-section IV(A) shall be referred to as "Enforcement Services."

B. FEE TO AUTHORITY FOR ENFORCEMENT SERVICES

Enforcement Services will be provided on a case-by-case basis only upon City's written consent pursuant to sub-section IV(A), immediately above. Enforcement Services will be provided by an employee of the Authority, and the Authority will charge City \$95 per hour if the Enforcement Services are performed by a non-attorney and \$145 per hour if the Enforcement Services are performed by an employee of the Authority that is an attorney. Charges for Enforcement Services will be at ¼ hour increments, at a maximum limit of \$1,900 per BMR unit. The Authority will submit detailed monthly billings to City reflecting the Enforcement Services performed. Payment is due on all billings net 30 days from the date City receives the invoice. No fees shall be billed to City in excess of the above maximum without City's prior written approval. Compensation for Enforcement Services will be in addition to the compensation provided to Authority under other provisions of this Agreement.

C. LEGAL SERVICES IN THE EVENT OF BMR DEFAULT OPTION EVENTS.

BMR units may be subject to legal disputes and retaining outside legal counsel to perform services relating to certain BMR units may become appropriate (with respect to each such BMR unit, a "Dispute"). The Authority will notify City within a reasonable period of time within which Authority learns of a Dispute. In the event Authority notifies City of a Dispute, the Authority may, with City's prior written consent, retain outside legal counsel of Authority's choosing to represent the Authority with respect to each Dispute. The Authority will manage and provide instruction to outside legal counsel, keep City reasonably informed and forward

legal counsel's advice to City concerning each Dispute. Any time expended by Authority employees regarding a Dispute shall also constitute Enforcement Services and will be billed pursuant to Section IV(B), above.

D. FEE TO AUTHORITY TO REIMBURSE 3RD PARTY LEGAL SERVICES.

The Authority will provide Enforcement Services with respect to each Dispute until the Dispute is resolved. Upon attorneys' fees and costs incurred for a Dispute reaching \$5,000 (to be billed on an hourly basis pursuant to standard industry practices, with detailed billings to be provided to City), the City will be briefed on the recommended course of action provided by legal counsel and the City shall provide general direction to Authority with respect to each Dispute.

E. EXERCISE OF OPTION TO PURCHASE PURSUANT TO RESALE RESTRICTION AGREEMENT

i. *Notice of Option*

In the event the Authority identifies an Option Event, and option to purchase a BMR Unit may be exercised, the Authority shall:

Notify City in writing within five (5) working days of Authority learning that an option to purchase may be exercised with respect to a BMR unit (the "Notice").

The Notice shall include the option-triggering event, the anticipated resale price, and any other information that may be available to Authority that will assist City in deciding on a course of action.

Within ten (10) working days of receipt of the Notice, City shall provide written instructions to the Authority directing the Authority to (1) exercise the Option, (2) assign to City the right to exercise the Option to purchase the BMR unit with City assuming responsibility to enforce the *Resale Restriction Agreement* and *Deed of Trust and Security Agreement*, or (3) file a *Notice of Abandonment*.

ii. *Exercise of Option*

If the City requests that the Authority exercise the Option, the Authority shall:

Utilize funds provided by the City; or

Utilize Authority's line of credit if Authority determines it would not interfere with Authority's operations. The Authority shall be reimbursed by City such amount that Authority contributes toward the exercise of an option. This reimbursement shall occur immediately upon re-sale of the BMR unit subject to such option or 90 days from the Authority's exercise of the Option, whichever occurs earlier.



SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: Finance Department

**Prepared by: Nadine Atieh Hade
Finance Director**

City Manager Approval: _____

A handwritten signature in black ink, appearing to be the initials 'AS' or similar, written over a horizontal line.

TOPIC: QUARTERLY INVESTMENT REPORT

SUBJECT: ACCEPTANCE OF CITY OF SAN RAFAEL QUARTERLY INVESTMENT REPORT FOR THE QUARTER ENDING JUNE 30, 2020

RECOMMENDATION: Accept investment report for the quarter ending June 30, 2020, as presented.

BACKGROUND: Pursuant to the State of California Government Code Section 53601, and the City's investment policy, [last approved by the City Council on June 15, 2020](#), staff provides the City Council a quarterly report on the City's investment activities and liquidity. Included in the report are the cost of each investment, the interest rates (yield), maturity dates, and market value. Separate reports are prepared for the City and the Successor Agency to San Rafael Redevelopment Agency.

The City invests a portion of its pooled funds in the [Local Agency Investment Fund \(LAIF\)](#), a State-run investment pool. Beginning in March 2014, the City incorporated an investment strategy that added purchases of securities outside of LAIF with the assistance of its investment advisor, Insight Investment.

In addition to operational funds the City manages, the City is also directing the investment of funds held by a Trustee for the Essential Public Safety Facilities. As of June 30, 2020, the balance was \$10,935,070 and the portfolio had a yield of 0.51 percent.

ANALYSIS: As of June 30, 2020, the primary LAIF account had a balance of \$32,962,961. The other LAIF account holding housing funds for future administrative expenses contained \$153,640. Portfolio returns on LAIF deposits were 1.22% for the quarter ending June 30, 2020. The remaining investment assets included the \$1,315,100 balance of Pt. San Pedro Assessment District bonds, and \$23,230,078 in government agency securities and corporate bonds (including American Honda Finance, Bank of America, Wells Fargo, Walt Disney, JP Morgan Chase, American Express, US Bancorp, Citibank, Pfizer Inc., Caterpillar Inc., Walmart Inc., Apple Inc., and PNC Bank). The overall total portfolio returns for the quarter ended June 30, 2020 were 1.53%.

The City's Westamerica general operating bank account had a balance of \$3,154,721 at quarter end.

FOR CITY CLERK ONLY

Council Meeting:

Disposition:

Exhibit A is composed of four parts: (1) Quarterly Investment Portfolio Report; (2) Historical Activity By Quarter summarizing the City's investments; (3) the three monthly investment reports from Insight Investment for the quarter; and (4) the two CAMP Lease Revenue Bonds Series 2018 Project Fund Account 7023-001 and Capitalized Interest Account 7023-002 for the month ending June 2020.

FISCAL IMPACT: No financial impact occurs by adopting the report. The City continues to meet the priority principles of investing - safety, liquidity, and yield in respective order. The portfolio remains conservatively invested. Sufficient liquidity exists to meet daily operating and capital project requirements for the next six months. Operating funds, as defined for this report, exclude cash held with fiscal agents for the payment of bond principal and interest.

RECOMMENDATION: Accept investment report for the quarter ending June 30, 2020, as presented.

ATTACHMENTS:

Exhibit A:

1. Quarterly Investment Portfolio Report
2. Historical Activity by Quarter Report
3. Insight Investment Statements, April through June 2020
4. CAMP Lease Revenue Bonds Series 2018 Project Fund & Capitalize Interest Statements for the Month Ending June 30, 2020

I CERTIFY THAT ALL INVESTMENTS MADE ARE IN CONFORMANCE WITH THE CITY'S APPROVED INVESTMENT POLICY AND STATE INVESTMENT REGULATIONS. THE CITY HAS SUFFICIENT LIQUIDITY TO MEET ALL OF THE OBLIGATIONS REQUIRED DURING THE NEXT SIX-MONTH PERIOD.

NADINE ATIEH HADE
FINANCE DIRECTOR

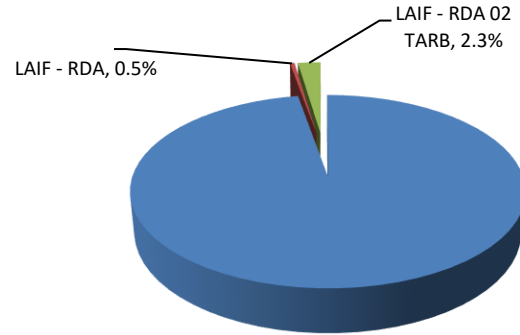
City of Rafael

Quarterly Investment Portfolio Report

June 30, 2020

Internally Managed Assets	%	Return
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LAIF	\$ 32,200,595	97.2%	1.22%
LAIF - RDA	\$ 153,640	0.5%	1.22%
LAIF - RDA 02 TARB	\$ 762,366	2.3%	1.22%
Total Internally Managed	\$ 33,116,601	57.4%	



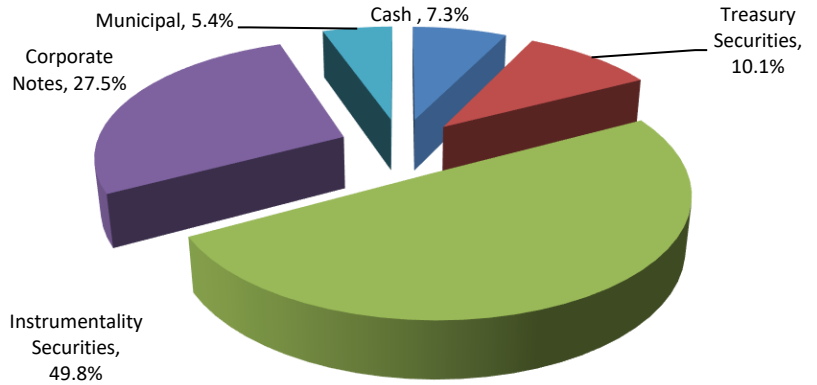
Weighted Average Yield **1.22%**

Effective Average Duration - Internal	1
Weighted Average Maturity - Internal	1

LAIF, 97.2%

Externally Managed Assets	%	Return
---------------------------	---	--------

Cash	\$ 1,784,838	7.3%	0.00%
Treasury Securities	\$ 2,476,872	10.1%	1.49%
Instrumentality Securities	\$ 12,218,650	49.8%	1.80%
Corporate Notes	\$ 6,749,718	27.5%	2.23%
Municipal	\$ 1,315,100	5.4%	5.25%
Total Externally Managed	\$ 24,545,178	42.6%	



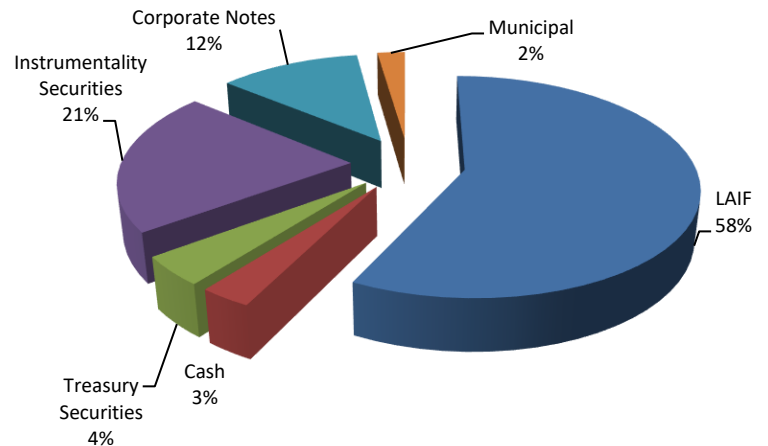
Weighted Average Yield **1.94%**

Effective Average Duration - External	1.83
Weighted Average Maturity - External	2.07

Instrumentality Securities, 49.8%

Total Portfolio Assets	%	Return
------------------------	---	--------

LAIF	\$ 33,116,601	57.4%	1.22%
Cash	\$ 1,784,838	3.1%	0.00%
Treasury Securities	\$ 2,476,872	4.3%	1.49%
Instrumentality Securities	\$ 12,218,650	21.2%	1.80%
Corporate Notes	\$ 6,749,718	11.7%	2.23%
Municipal	\$ 1,315,100	2.3%	5.25%
Total Portfolio Assets	\$ 57,661,779		



Weighted Average Yield **1.53%**

Effective Average Duration - Total	0.78
Weighted Average Maturity - Total	0.88

Based on Market Values

City of San Rafael

Historical Activity-By Quarter

	June 30, 2020			March 31, 2020			December 31, 2019			September 30, 2019			June 30, 2019			March 31, 2019		
Internally Managed Assets	%	Return	%	Return	%	Return	%	Return	%	Return	%	Return	%	Return	%	Return		
LAIF	\$ 32,962,961	99.5%	1.22%	\$ 22,847,933	99.3%	1.78%	\$ 22,767,096	99.3%	2.04%	\$ 12,680,946	98.8%	2.28%	\$ 17,597,984	99.2%	2.43%	\$ 12,519,411	98.8%	2.44%
LAIF - Housing	\$ 153,640	0.5%	1.22%	\$ 152,871	0.7%	1.78%	\$ 151,998	0.7%	2.04%	\$ 151,067	1.2%	2.28%	\$ 150,108	0.8%	2.43%	\$ 149,172	1.2%	2.44%
Total Internally Managed	\$ 33,116,601	57.4%		\$ 23,000,804	48.6%		\$ 22,919,094	49.0%		\$ 12,832,013	34.9%		\$ 17,748,092	42.8%		\$ 12,668,583	35.0%	
Weighted Average Yield		1.22%			1.78%			2.04%			2.28%			2.43%			2.44%	
Externally Managed Assets	%	Return	%	Return	%	Return	%	Return	%	Return	%	Return	%	Return	%	Return		
Cash	\$ 1,784,838	135.7%	0.00%	\$ 57,810	4.4%	0.00%	\$ 39,382	3.0%	0.00%	\$ -	0.0%	0.00%	\$ 52,950	3.8%	0.00%	\$ 137,947	0.6%	0.00%
Commercial Paper	\$ -	0.0%	0.00%	\$ -	0.0%	0.00%	\$ -	0.0%	0.00%	\$ -	0.0%	0.00%	\$ -	0.0%	0.00%	\$ -	0.0%	0.00%
Treasury Securities	\$ 2,476,872	10.1%	1.49%	\$ 3,083,104	12.7%	1.54%	\$ 3,010,993	12.6%	1.55%	\$ 4,569,064	19.1%	1.47%	\$ 4,064,551	17.1%	1.64%	\$ 4,469,213	19.0%	1.61%
Instrumentality Securities	\$ 12,218,650	49.8%	1.80%	\$ 13,227,918	54.4%	1.81%	\$ 13,379,064	56.0%	1.80%	\$ 15,010,194	62.8%	1.83%	\$ 14,234,066	60.0%	1.68%	\$ 14,048,805	59.6%	1.70%
Corporate Notes	\$ 6,749,718	27.5%	2.23%	\$ 6,636,962	27.3%	2.23%	\$ 6,157,409	25.8%	2.25%	\$ 2,994,607	12.5%	2.51%	\$ 3,988,410	16.8%	2.68%	\$ 3,534,412	15.0%	2.52%
Municipal/Assessment District	\$ 1,315,100	5.4%	5.25%	\$ 1,315,100	5.4%	5.25%	\$ 1,315,100	5.5%	5.25%	\$ 1,315,100	5.5%	5.25%	\$ 1,387,200	5.8%	5.25%	\$ 1,387,200	5.9%	5.25%
Total Externally Managed	\$ 24,545,178	42.6%		\$ 24,320,894	51.4%		\$ 23,901,948	51.0%		\$ 23,888,965	65.1%		\$ 23,727,176	57.2%		\$ 23,577,577	65.0%	
Weighted Average Yield		1.94%			2.07%			2.07%			2.03%			2.05%			2.00%	
		Years		Years		Years		Years		Years		Years		Years		Years		
Effective Average Duration - External		1.83		2.07		2.10		1.86		1.34		1.34		1.60		1.60		
Weighted Average Maturity - External		2.07		2.32		2.39		2.13		1.60		1.60		1.60		1.60		
Total Portfolio Assets	%	Return	%	Return	%	Return	%	Return	%	Return	%	Return	%	Return	%	Return		
LAIF	\$ 33,116,601	57.4%	1.22%	\$ 23,000,804	48.6%	1.78%	\$ 22,919,094	49.0%	2.04%	\$ 12,832,013	34.9%	2.28%	\$ 17,748,092	42.8%	2.43%	\$ 12,668,583	35.0%	2.44%
Cash	\$ 1,784,838	3.1%	0.00%	\$ 57,810	0.1%	0.00%	\$ 39,382	0.1%	0.00%	\$ -	0.0%	0.00%	\$ 52,950	0.1%	0.00%	\$ 137,947	0.4%	0.00%
Treasury Securities	\$ 2,476,872	4.3%	1.49%	\$ 3,083,104	6.5%	1.54%	\$ 3,010,993	6.4%	1.55%	\$ 4,569,064	12.4%	1.47%	\$ 4,064,551	9.8%	1.64%	\$ 4,469,213	12.3%	1.61%
Instrumentality Securities	\$ 12,218,650	21.2%	1.80%	\$ 13,227,918	28.0%	1.81%	\$ 13,379,064	28.6%	1.80%	\$ 15,010,194	40.9%	1.83%	\$ 14,234,066	34.3%	1.68%	\$ 14,048,805	38.8%	1.70%
Corporate Notes	\$ 6,749,718	11.7%	2.23%	\$ 6,636,962	14.0%	2.23%	\$ 6,157,409	13.2%	2.25%	\$ 2,994,607	8.2%	2.51%	\$ 3,988,410	9.6%	2.68%	\$ 3,534,412	9.8%	2.52%
Municipal/Assessment District	\$ 1,315,100	2.3%	5.25%	\$ 1,315,100	2.8%	5.25%	\$ 1,315,100	2.8%	5.25%	\$ 1,315,100	3.6%	5.25%	\$ 1,387,200	3.3%	5.25%	\$ 1,387,200	3.8%	5.25%
Total Portfolio Assets	\$ 57,661,778			\$ 47,321,697			\$ 46,821,041			\$ 36,720,977			\$ 41,475,267			\$ 36,246,160		
Weighted Average Yield		1.53%			1.93%			2.06%			2.12%			2.21%			2.16%	
		Years		Years		Years		Years		Years		Years		Years		Years		
Effective Average Duration - Total		0.78		1.07		1.07		1.21		0.77		0.77		0.92		1.04		
Weighted Average Maturity - Total		0.88		1.19		1.22		1.39		0.92		0.92		1.04		1.04		

Performance Recap

- The weighted average quarterly portfolio yield decreased from 1.93% to 1.53% during the past quarter. The yield has decrease over the past year, from 2.21% in the quarter ended June 30, 2019 to 1.53% in the most recent quarter. This trend is reflective of the general decrease in interest rates that occurred throughout the year.
- The effective average duration has decreased, from 1.07 to 0.78 years since last quarter due to an increase in LAIF assets.
- The total portfolio assets increased by approximately \$10 million during the quarter. This is due to the investment of a portion of property tax receipts received in April.

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SAN RAFAEL

April 2020



SECURITIES HELD

SAN RAFAEL

As of April 30, 2020

Cusip	Description	Coupon	Maturity	Par value or shares	Historical cost	Trade date	Purchase yield	% Portfolio hist cost
Cash and Cash Equivalents								
	Cash and Cash Equivalents			92,344.00	92,344.00			0.38
Total Cash and Cash Equivalents				92,344.00	92,344.00			0.38
Corporate Bonds								
02665WBT7	AMERICAN HONDA FINANCE CORP	1.950	07/20/2020	500,000.00	492,340.00	01/02/2019	2.98	2.05
06051GFT1	BANK OF AMERICA CORP - BOA	2.625	10/19/2020	500,000.00	504,515.00	03/11/2020	1.11	2.10
94974BFR6	WELLS FARGO AND CO	3.000	01/22/2021	500,000.00	501,180.00	03/18/2020	2.71	2.09
254687CK0	WALT DISNEY CO	4.500	02/15/2021	500,000.00	515,190.00	12/17/2019	1.83	2.14
46625HQJ2	JP MORGAN CHASE & CO	2.550	03/01/2021	500,000.00	494,725.00	01/25/2019	3.08	2.06
0258MOEB1	AMERICAN EXPRESS CREDIT CORP	2.250	05/05/2021	550,000.00	552,667.50	12/17/2019	1.89	2.30
91159HHA1	US BANCORP/MN	4.125	05/24/2021	500,000.00	514,880.00	12/18/2019	1.98	2.14
17325FAQ1	CITIBANK NA - CITIBANK	3.400	07/23/2021	500,000.00	507,030.00	05/29/2019	2.72	2.11
717081DZ3	PFIZER INC	2.200	12/15/2021	500,000.00	503,615.00	12/17/2019	1.83	2.10
149123BX8	CATERPILLAR INC	2.600	06/26/2022	500,000.00	500,300.00	05/16/2019	2.58	2.08
931142DH3	WAL-MART STORES INC	2.550	04/11/2023	500,000.00	509,155.00	09/17/2019	2.01	2.12
037833AK6	APPLE INC	2.400	05/03/2023	500,000.00	506,880.00	09/17/2019	2.00	2.11
693475AV7	PNC FINANCIAL SERVICES GROUP I	3.500	01/23/2024	500,000.00	523,455.00	07/26/2019	2.39	2.18
Total Corporate Bonds				6,550,000.00	6,625,932.50		2.23	27.58
Government Agencies								
313383HU8	FEDERAL HOME LOAN BANKS	1.750	06/12/2020	1,000,000.00	996,870.00	11/27/2017	1.88	4.15
3133EHVX8	FEDERAL FARM CREDIT BANKS FUNDING CORP	1.500	08/24/2020	1,000,000.00	999,190.00	09/12/2017	1.53	4.16
3135G0RM7	FEDERAL NATIONAL MORTGAGE ASSOCIATION	1.630	10/30/2020	1,000,000.00	1,003,410.00	08/31/2017	1.52	4.18
3133EJ4Q9	FEDERAL FARM CREDIT BANKS FUNDING CORP	2.550	01/11/2021	500,000.00	499,100.00	01/25/2019	2.64	2.08
313373ZY1	FEDERAL HOME LOAN BANKS	3.625	06/11/2021	1,000,000.00	1,024,040.00	03/07/2019	2.52	4.26
313378JP7	FEDERAL HOME LOAN BANKS	2.375	09/10/2021	600,000.00	602,430.00	05/15/2019	2.19	2.51
3135G0Q89	FEDERAL NATIONAL MORTGAGE ASSOCIATION	1.375	10/07/2021	1,100,000.00	1,099,318.00	02/10/2020	1.41	4.58
3137EADB2	FEDERAL HOME LOAN MORTGAGE COR	2.375	01/13/2022	1,650,000.00	1,676,634.30	09/30/2019	1.65	6.98
313378WG2	FEDERAL HOME LOAN BANKS	2.500	03/11/2022	1,000,000.00	1,016,330.00	06/13/2019	1.89	4.23
3135G0T78	FEDERAL NATIONAL MORTGAGE ASSOCIATION	2.000	10/05/2022	600,000.00	601,716.00	07/09/2019	1.91	2.50
3130A3KM5	FEDERAL HOME LOAN BANKS	2.500	12/09/2022	1,000,000.00	1,021,240.00	07/01/2019	1.86	4.25
3135G0U43	FEDERAL NATIONAL MORTGAGE ASSOCIATION	2.875	09/12/2023	1,000,000.00	1,047,553.22	09/24/2019	1.63	4.36
3135G0V34	FEDERAL NATIONAL MORTGAGE ASSOCIATION	2.500	02/05/2024	600,000.00	621,262.80	10/21/2019	1.64	2.59
3135G0V75	FEDERAL NATIONAL MORTGAGE ASSOCIATION	1.750	07/02/2024	750,000.00	753,426.75	11/04/2019	1.65	3.14
Total Government Agencies				12,800,000.00	12,962,521.07		1.81	53.96

Government Bonds

SECURITIES HELD

As of April 30, 2020

Cusip	Description	Coupon	Maturity	Par value or shares	Historical cost	Trade date	Purchase yield	% Portfolio hist cost
912828X96	UNITED STATES TREASURY NOTE/BOND	1.500	05/15/2020	600,000.00	596,554.69	11/10/2017	1.74	2.48
912828XM7	UNITED STATES TREASURY NOTE/BOND	1.625	07/31/2020	1,000,000.00	1,005,742.19	08/31/2017	1.42	4.19
912828M80	UNITED STATES TREASURY NOTE/BOND	2.000	11/30/2022	750,000.00	762,072.83	01/27/2020	1.42	3.17
912828U57	UNITED STATES TREASURY NOTE/BOND	2.125	11/30/2023	650,000.00	661,529.52	10/28/2019	1.67	2.75
Total Government Bonds				3,000,000.00	3,025,899.23		1.54	12.60
Municipal/Provincial Bonds								
888599LS4	PT. SAN ASSESS DISTRICT	5.250	09/02/2032	1,315,100.00	1,315,100.00	03/01/2014	5.25	5.47
Total Municipal/Provincial Bonds				1,315,100.00	1,315,100.00		5.25	5.47
Grand Total				23,757,444.00	24,021,796.80		2.07	100.00

ADDITIONAL INFORMATION

As of April 30, 2020

Past performance is not a guide to future performance. The value of investments and any income from them will fluctuate and is not guaranteed (this may partly be due to exchange rate changes) and investors may not get back the amount invested. Transactions in foreign securities may be executed and settled in local markets. Performance comparisons will be affected by changes in interest rates. Investment returns fluctuate due to changes in market conditions. Investment involves risk, including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. The information contained herein is for your reference only and is being provided in response to your specific request and has been obtained from sources believed to be reliable; however, no representation is made regarding its accuracy or completeness. This document must not be used for the purpose of an offer or solicitation in any jurisdiction or in any circumstances in which such offer or solicitation is unlawful or otherwise not permitted. This document should not be duplicated, amended, or forwarded to a third party without consent from Insight. This is a marketing document intended for professional clients only and should not be made available to or relied upon by retail clients.

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Where indicated, performance numbers used in the analysis are gross returns. The performance reflects the reinvestment of all dividends and income. INA charges management fees on all portfolios managed and these fees will reduce the returns on the portfolios. For example, assume that \$30 million is invested in an account with INA, and this account achieves a 5.0% annual return compounded monthly, gross of fees, for a period of five years. At the end of five years that account would have grown to \$38,500,760 before the deduction of management fees. Assuming management fees of 0.25% per year are deducted monthly from the account, the value at the end of the five year period would be \$38,022,447. Actual fees for new accounts are dependent on size and subject to negotiation. INA's investment advisory fees are discussed in Part 2A of its Form ADV.

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For trading activity the Clearing broker will be reflected. In certain cases the Clearing broker will differ from the Executing broker.

In calculating ratings distributions and weighted average portfolio quality, Insight assigns U.S Treasury and U.S agency securities a quality rating based on the methodology used within the respective benchmark index. When Moody's, S&P and Fitch rate a security, Bank of America and Merrill Lynch indexes assign a simple weighted average statistic while Barclays indexes assign the median statistic. Insight assigns all other securities the lower of Moody's and S&P ratings.

Information about the indices shown here is provided to allow for comparison of the performance of the strategy to that of certain well-known and widely recognized indices. There is no representation that such index is an appropriate benchmark for such comparison. You cannot invest directly in an index and the indices represented do not take into account trading commissions and/or other brokerage or custodial costs. The volatility of the indices may be materially different from that of the strategy. In addition, the strategy's holdings may differ substantially from the securities that comprise the indices shown.

The BofA Merrill Lynch 3 Mo US T-Bill index is an unmanaged market index of U.S. Treasury securities maturing in 90 days that assumes reinvestment of all income.

The BofA Merrill Lynch 6 Mo US T-Bill index measures the performance of Treasury bills with time to maturity of less than 6 months.

The BofA Merrill Lynch Current 1-Year US Treasury Index is a one-security index comprised of the most recently issued 1-year US Treasury note. The index is rebalanced monthly. In order to qualify for inclusion, a 1-year note must be auctioned on or before the third business day before the last business day of the month.

The BofA Merrill Lynch Current 3-Year US Treasury Index is a one-security index comprised of the most recently issued 3-year US Treasury note. The index is rebalanced monthly. In order to qualify for inclusion, a 3-year note must be auctioned on or before the third business day before the last business day of the month.

The BofA Merrill Lynch Current 5-Year US Treasury Index is a one-security index comprised of the most recently issued 5-year US Treasury note. The index is rebalanced monthly. In order to qualify for inclusion, a 5-year note must be auctioned on or before the third business day before the last business day of the month.

The BofA Merrill Lynch 1-3 US Year Treasury Index is an unmanaged index that tracks the performance of the direct sovereign debt of the U.S. Government having a maturity of at least one year and less than three years.

The BofA Merrill Lynch 1-5 US Year Treasury Index is an unmanaged index that tracks the performance of the direct sovereign debt of the U.S. Government having a maturity of at least one year and less than five years.

ADDITIONAL INFORMATION

As of April 30, 2020

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SAN RAFAEL

May 2020

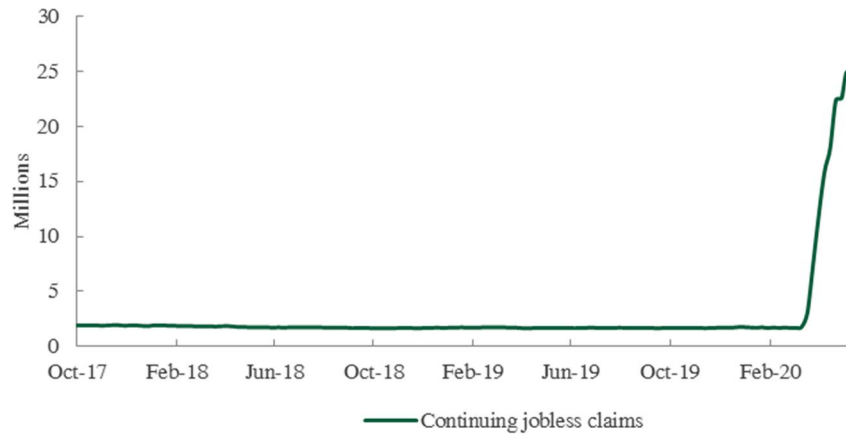


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As of May 31, 2020

Chart 1: Continuing jobless claims remain at extreme levels but potentially peak



Source: Bloomberg Finance LP May 31, 2020.

Chart 2: Core CPI suffered largest drop on record



Source: Bloomberg Finance LP May 31, 2020.

Economic Indicators and Monetary Policy

During the month, all states partially rolled back the most stringent of their 'lockdown' measures as the growth of new reported COVID-19 cases and fatalities slowed materially.

Economic data releases continued to be severely depressed. The unemployment report showed 22 million job losses in April and a 14.7% unemployment rate which, although not as bad as expected, was the worst since the Great Depression. The US composite PMI was 36.4, up from 27.0. Towards the end of the month, continuing jobless claims fell for the first time since the pandemic began, to 21m from 24.9m (Chart 1). Although still at extreme levels, this has historically signaled a peak in a downturn. Elsewhere, core CPI experienced a record decline of -0.4% in April (see Chart 2).

On the political front, tensions with China continued to escalate as President Trump threatened to "cut off" the relationship. China responded with threats of retaliatory measures against US companies and individuals. The House voted almost unanimously to pass a Senate bill authorizing sanctions against Chinese officials for human rights abuses against Muslim minorities. Reports also stated the US was looking to sanction China over implementing a new national security law, curtailing the rights of Hong Kong citizens. The US also offered to mediate India and China's escalating Himalayan border conflict.

The minutes of the latest Federal Reserve meeting struck a cautious note, stating "Members agreed that the Federal Reserve was committed to using its full range of tools to support the U.S. economy in this challenging time", and there was significant discussion around providing forward guidance. Although markets projected negative rates in 2021, "respondents to Desk surveys attached almost no probability to the FOMC implementing negative policy rates."

Interest Rate Summary

The yield curve modestly steepened over the month, with 30-year yields increasing by around 10bp, although the rest of the curve was not materially changed. At the end of May, the 3-month US Treasury bill yielded 0.15%, the 6-month US Treasury bill yielded 0.19%, the 2-year US Treasury note yielded 0.16%, the 5-year US Treasury note yielded 0.30% and the 10-year US Treasury note yielded 0.65%.

ACTIVITY AND PERFORMANCE SUMMARY

For the period May 1, 2020 - May 31, 2020

<u>Amortized Cost Basis Activity Summary</u>		
Opening balance		23,965,855.09
Income received	27,000.38	
Total receipts		27,000.38
Expenses paid	(144.60)	
Total disbursements		(144.60)
Interportfolio transfers	0.00	
Total Interportfolio transfers		0.00
Realized gain (loss)		0.00
Change in accruals from security movement		0.00
Total amortization expense		(9,474.52)
Total OID/MKT accretion income		874.28
Return of capital		0.00
Closing balance		23,984,110.63
Ending fair value		24,509,772.20
Unrealized gain (loss)		525,661.57

<u>Detail of Amortized Cost Basis Return</u>				
	Interest earned	Accretion (amortization)	Realized gain (loss)	Total income
Cash and Cash Equivalents	0.38	0.00	0.00	0.38
Corporate Bonds	16,307.27	(3,565.05)	0.00	12,742.22
Government Agencies	24,516.84	(4,324.61)	0.00	20,192.23
Government Bonds	4,195.21	(710.58)	0.00	3,484.63
Municipal/Provincial Bonds	5,945.35	0.00	0.00	5,945.35
Total	50,965.05	(8,600.24)	0.00	42,364.81

<u>Comparative Rates of Return (%)</u>			
	* Twelve month trailing	* Six month trailing	* One month
Fed Funds	1.48	0.45	0.00
Overnight Repo	1.51	0.45	0.01
Merrill Lynch 3m US Treas Bill	1.33	0.41	0.01
Merrill Lynch 6m US Treas Bill	1.30	0.40	0.01
ML 1 Year US Treasury Note	1.32	0.43	0.01
ML 2 Year US Treasury Note	1.28	0.44	0.01
ML 5 Year US Treasury Note	1.31	0.49	0.03

* rates reflected are cumulative

<u>Summary of Amortized Cost Basis Return for the Period</u>	
	Total portfolio
Interest earned	50,965.05
Accretion (amortization)	(8,600.24)
Realized gain (loss) on sales	0.00
Total income on portfolio	42,364.81
Average daily amortized cost	23,976,650.90
Period return (%)	0.18
YTD return (%)	0.86
Weighted average final maturity in days	787

ACTIVITY AND PERFORMANCE SUMMARY

For the period May 1, 2020 - May 31, 2020

<u>Fair Value Basis Activity Summary</u>		
Opening balance		24,450,438.02
Income received	27,000.38	
Total receipts		27,000.38
Expenses paid	(144.60)	
Total disbursements		(144.60)
Interportfolio transfers	0.00	
Total Interportfolio transfers		0.00
Unrealized gain (loss) on security movements		0.00
Change in accruals from security movement		0.00
Return of capital		0.00
Change in fair value for the period		32,478.40
Ending fair value		24,509,772.20

<u>Detail of Fair Value Basis Return</u>			
	Interest earned	Change in fair value	Total income
Cash and Cash Equivalents	0.38	0.00	0.38
Corporate Bonds	16,307.27	34,908.04	51,215.31
Government Agencies	24,516.84	(1,216.81)	23,300.03
Government Bonds	4,195.21	(1,212.83)	2,982.38
Municipal/Provincial Bonds	5,945.35	0.00	5,945.35
Total	50,965.05	32,478.40	83,443.45

<u>Comparative Rates of Return (%)</u>			
	* Twelve month trailing	* Six month trailing	* One month
Fed Funds	1.48	0.45	0.00
Overnight Repo	1.51	0.45	0.01
ICE BofAML 3 Months US T-BILL	1.84	0.73	0.00
ICE ML 6m US Treas Bill	2.37	1.08	(0.02)
ICE ML 1 Year US Treasury Note	3.23	1.83	(0.02)
ICE ML US Treasury 1-3	4.58	3.14	0.07
ICE ML US Treasury 1-5	5.87	4.18	0.14

* rates reflected are cumulative

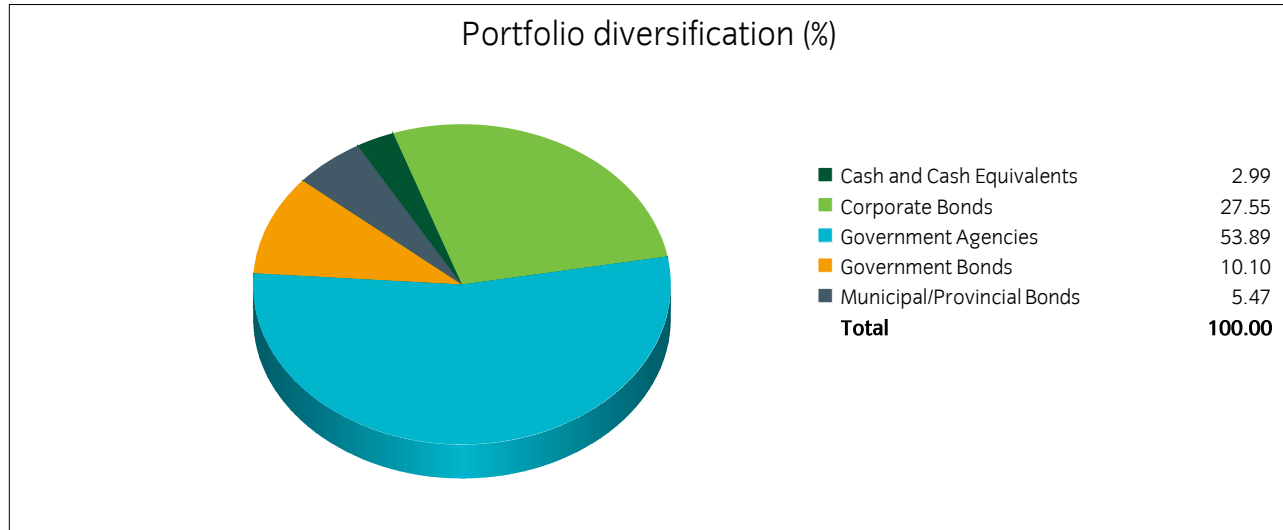
<u>Summary of Fair Value Basis Return for the Period</u>	
	Total portfolio
Interest earned	50,965.05
Change in fair value	32,478.40
Total income on portfolio	83,443.45
Average daily total value *	24,641,925.12
Period return (%)	0.34
YTD return (%)	2.74
Weighted average final maturity in days	787

* Total value equals market value and accrued interest

RECAP OF SECURITIES HELD

As of May 31, 2020

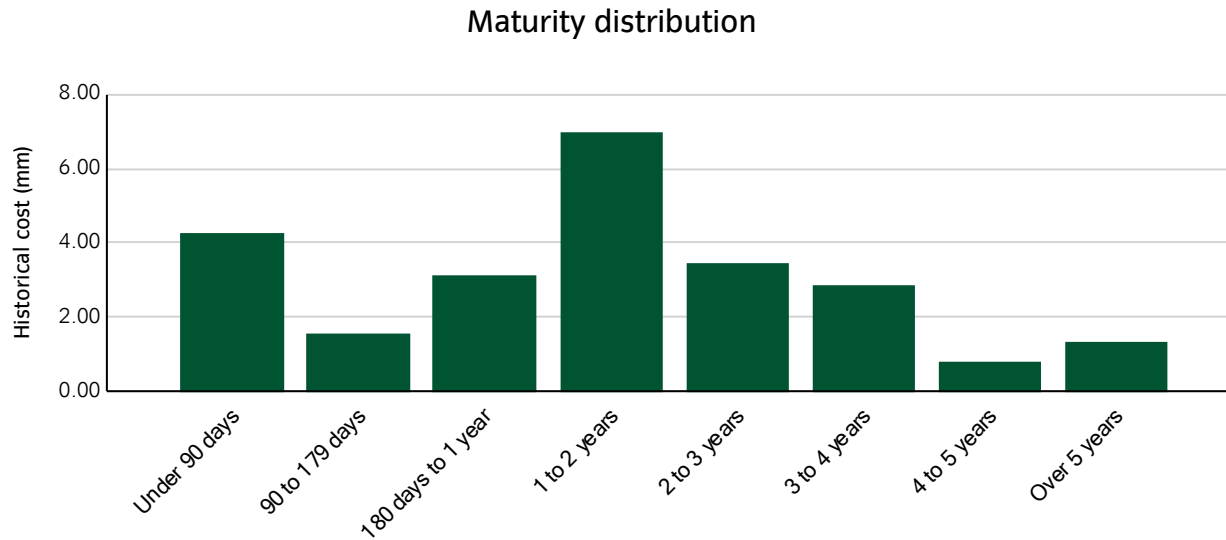
	Historical cost	Amortized cost	Fair value	Unrealized gain (loss)	Weighted average final maturity (days)	Percent of portfolio	Weighted average effective duration (years)
Cash and Cash Equivalents	719,199.78	719,199.78	719,199.78	0.00	1	2.99	0.00
Corporate Bonds	6,625,932.50	6,610,353.85	6,757,463.77	147,109.92	530	27.55	1.34
Government Agencies	12,962,521.07	12,918,646.53	13,238,410.31	319,763.78	611	53.89	1.62
Government Bonds	2,429,344.54	2,420,810.47	2,479,598.34	58,787.87	662	10.10	1.76
Municipal/Provincial Bonds	1,315,100.00	1,315,100.00	1,315,100.00	0.00	4,479	5.47	8.95
Total	24,052,097.89	23,984,110.63	24,509,772.20	525,661.57	787	100.00	1.91



MATURITY DISTRIBUTION OF SECURITIES HELD

As of May 31, 2020

Maturity	Historic cost	Percent
Under 90 days	4,213,341.97	17.52
90 to 179 days	1,507,925.00	6.27
180 days to 1 year	3,077,742.50	12.80
1 to 2 years	6,929,697.30	28.81
2 to 3 years	3,401,063.83	14.14
3 to 4 years	2,853,800.54	11.87
4 to 5 years	753,426.75	3.13
Over 5 years	1,315,100.00	5.47
	24,052,097.89	100.00



SECURITIES HELD

As of May 31, 2020

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Cash and Cash Equivalents											
Cash and Cash Equivalents	0.000		719,199.78	719,199.78 0.00	719,199.78 0.00	719,199.78 0.00	0.00	0.00	0.00	0.00	2.99
Total Cash and Cash Equivalents			719,199.78	719,199.78 0.00	719,199.78 0.00	719,199.78 0.00	0.00	0.00	0.00	0.00	2.99
Corporate Bonds											
02665WBT7 AMERICAN HONDA FINANCE 1.95% 20JUL2020	1.950	07/20/2020	500,000.00	492,340.00 0.00	499,314.85 411.09	500,842.41 297.41	1,527.56	0.00	839.59	3,547.92	2.05
06051GFT1 BANK OF AMERICA CORP 2.625% 19OCT2020	2.625	10/19/2020	500,000.00	504,515.00 0.00	502,865.68 (618.50)	504,339.15 935.82	1,473.47	0.00	1,130.21	1,531.25	2.10
94974BFR6 WELLS FARGO & COMPANY 3% 22JAN2021	3.000	01/22/2021	500,000.00	501,180.00 0.00	500,897.57 (116.07)	507,688.53 1,383.90	6,790.96	0.00	1,291.67	5,375.00	2.08
254687CK0 WALT DISNEY COMPANY/THE 4.5% 15FEB2021	4.500	02/15/2021	500,000.00	515,190.00 0.00	509,244.51 (1,087.59)	513,765.36 1,020.71	4,520.85	0.00	1,937.50	6,625.00	2.14
46625HQJ2 JPMORGAN CHASE & CO 2.55% 01MAR2021 (CALLABLE 01FEB21)	2.550	03/01/2021 02/01/2021	500,000.00	494,725.00 0.00	498,111.59 209.05	506,860.14 797.45	8,748.55	0.00	1,097.92	3,187.50	2.06
0258M0EB1 AMERICAN EXPRESS CREDIT 2.25% 05MAY2021 (CALLABLE 04APR21)	2.250	05/05/2021 04/04/2021	550,000.00	552,667.50 0.00	551,732.74 (170.99)	558,106.37 2,347.68	6,373.63	6,187.50	1,065.62	893.75	2.30
91159HHA1 US BANCORP 4.125% 24MAY2021 (CALLABLE 23APR21)	4.125	05/24/2021 04/23/2021	500,000.00	514,880.00 0.00	509,889.38 (918.52)	516,802.42 1,155.80	6,913.04	10,312.50	1,776.04	401.04	2.14

SECURITIES HELD

As of May 31, 2020

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Corporate Bonds											
17325FAQ1 CITIBANK NA 3.4% 23JUL2021 (CALLABLE 23JUN21)	3.400	07/23/2021 06/23/2021	500,000.00	507,030.00 0.00	503,614.08 (283.09)	515,361.40 3,364.81	11,747.32	0.00	1,463.88	6,044.44	2.11
717081DZ3 PFIZER INC 2.2% 15DEC2021	2.200	12/15/2021	500,000.00	503,615.00 0.00	502,790.44 (150.83)	516,175.77 5,151.38	13,385.33	0.00	947.22	5,072.22	2.09
149123BX8 CATERPILLAR INC 2.6% 26JUN2022 (CALLABLE 26MAR22)	2.600	06/26/2022 03/26/2022	500,000.00	500,300.00 0.00	500,190.88 (8.73)	517,472.49 2,082.49	17,281.61	0.00	1,119.44	5,597.22	2.08
931142DH3 WALMART INC 2.55% 11APR2023 (CALLABLE 11JAN23)	2.550	04/11/2023 01/11/2023	500,000.00	509,155.00 0.00	507,209.08 (229.84)	526,784.08 1,049.02	19,575.00	0.00	1,097.91	1,770.83	2.12
037833AK6 APPLE INC 2.4% 03MAY2023	2.400	05/03/2023	500,000.00	506,880.00 0.00	505,542.95 (157.92)	529,209.25 5,080.44	23,666.30	6,000.00	1,033.33	933.33	2.11
693475AV7 PNC FINANCIAL SERVICES 3.5% 23JAN2024 (CALLABLE 23DEC23)	3.500	01/23/2024 12/24/2023	500,000.00	523,455.00 0.00	518,950.10 (443.11)	544,056.40 10,241.13	25,106.30	0.00	1,506.94	6,222.22	2.18
Total Corporate Bonds			6,550,000.00	6,625,932.50 0.00	6,610,353.85 (3,565.05)	6,757,463.77 34,908.04	147,109.92	22,500.00	16,307.27	47,201.72	27.55
Government Agencies											
313383HU8 FEDERAL HOME LOAN BANK 1.75% 12JUN2020	1.750	06/12/2020	1,000,000.00	996,870.00 0.00	999,959.00 102.52	1,000,497.97 (1,379.70)	538.97	0.00	1,506.95	8,215.28	4.14
3133EHVX8 FEDERAL FARM CREDIT BANK 1.5% 24AUG2020	1.500	08/24/2020	1,000,000.00	999,190.00 0.00	999,935.99 22.86	1,003,977.93 (1,247.63)	4,041.94	0.00	1,291.67	4,041.67	4.15

SECURITIES HELD

As of May 31, 2020

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Government Agencies											
3135G0RM7 FANNIE MAE 1.63% 30OCT2020 CALLABLE	1.630	10/30/2020	1,000,000.00	1,003,410.00 0.00	1,000,448.68 (86.75)	1,004,897.91 (693.80)	4,449.23	0.00	1,358.33	1,358.33	4.17
3133EJ4Q9 FEDERAL FARM CREDIT BANK 2.55% 11JAN2021	2.550	01/11/2021	500,000.00	499,100.00 0.00	499,718.67 38.19	506,441.75 (965.12)	6,723.08	0.00	1,097.91	4,958.33	2.08
313373ZY1 FEDERAL HOME LOAN BANK 3.625% 11JUN2021	3.625	06/11/2021	1,000,000.00	1,024,040.00 0.00	1,010,943.36 (884.91)	1,035,436.89 (1,269.39)	24,493.53	0.00	3,121.53	17,118.06	4.26
313378JP7 FEDERAL HOME LOAN BANK 2.375% 10SEP2021	2.375	09/10/2021	600,000.00	602,430.00 0.00	601,337.08 (87.20)	616,154.42 (451.43)	14,817.34	0.00	1,227.08	3,206.25	2.50
3135G0Q89 FANNIE MAE 1.375% 07OCT2021	1.375	10/07/2021	1,100,000.00	1,099,318.00 0.00	1,099,444.59 34.21	1,117,475.55 (609.21)	18,030.96	0.00	1,302.43	2,268.75	4.57
3137EADB2 FREDDIE MAC 2.375% 13JAN2022	2.375	01/13/2022	1,650,000.00	1,676,634.30 0.00	1,668,876.74 (937.37)	1,708,020.78 (503.07)	39,144.04	0.00	3,374.48	15,021.88	6.97
313378WG2 FEDERAL HOME LOAN BANK 2.5% 11MAR2022	2.500	03/11/2022	1,000,000.00	1,016,330.00 0.00	1,010,583.95 (495.35)	1,039,943.01 (2,244.99)	29,359.06	0.00	2,152.78	5,555.56	4.23
3135G0T78 FANNIE MAE 2% 05OCT2022	2.000	10/05/2022	600,000.00	601,716.00 0.00	601,242.52 (44.11)	624,968.34 744.25	23,725.82	0.00	1,033.34	1,866.67	2.50
3130A3KM5 FEDERAL HOME LOAN BANK 2.5% 09DEC2022	2.500	12/09/2022	1,000,000.00	1,021,240.00 0.00	1,015,582.86 (514.28)	1,055,373.56 (172.90)	39,790.70	0.00	2,152.77	11,944.44	4.25
3135G0U43 FANNIE MAE 2.875% 12SEP2023	2.875	09/12/2023	1,000,000.00	1,047,553.22 0.00	1,039,333.73 (998.32)	1,085,134.77 2,360.29	45,801.04	0.00	2,475.70	6,309.03	4.36

SECURITIES HELD

As of May 31, 2020

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Government Agencies											
3135G0V34 FANNIE MAE 2.5% 05FEB2024	2.500	02/05/2024	600,000.00	621,262.80 0.00	618,235.09 (412.87)	648,373.15 2,189.77	30,138.06	0.00	1,291.66	4,833.33	2.58
3135G0V75 FANNIE MAE 1.75% 02JUL2024	1.750	07/02/2024	750,000.00	753,426.75 0.00	753,004.27 (61.23)	791,714.28 3,026.12	38,710.01	0.00	1,130.21	5,432.29	3.13
Total Government Agencies			12,800,000.00	12,962,521.07 0.00	12,918,646.53 (4,324.61)	13,238,410.31 (1,216.81)	319,763.78	0.00	24,516.84	92,129.87	53.89
Government Bonds											
912828XM7 USA TREASURY 1.625% 31JUL2020	1.625	07/31/2020	1,000,000.00	1,005,742.19 0.00	1,000,328.90 (167.14)	1,002,479.20 (1,331.33)	2,150.30	0.00	1,383.93	5,401.79	4.18
912828M80 USA TREASURY 2% 30NOV2022	2.000	11/30/2022	750,000.00	762,072.83 0.00	760,618.97 (360.56)	783,955.08 (117.19)	23,336.11	0.00	1,270.49	7,500.00	3.17
912828U57 USA TREASURY 2.125% 30NOV2023	2.125	11/30/2023	650,000.00	661,529.52 0.00	659,862.60 (239.24)	693,164.06 558.59	33,301.46	0.00	1,169.91	6,906.25	2.75
Total Government Bonds			2,400,000.00	2,429,344.54 0.00	2,420,810.47 (766.94)	2,479,598.34 (889.93)	58,787.87	0.00	3,824.33	19,808.04	10.10
Municipal/Provincial Bonds											
888599LS4 PT. SAN ASSESS DISTRICT 5.25% 144A 02SEP2032 SANRAF\$01	5.250	09/02/2032	1,315,100.00	1,315,100.00 0.00	1,315,100.00 0.00	1,315,100.00 0.00	0.00	0.00	5,945.35	17,068.90	5.47
Total Municipal/Provincial Bonds			1,315,100.00	1,315,100.00 0.00	1,315,100.00 0.00	1,315,100.00 0.00	0.00	0.00	5,945.35	17,068.90	5.47
Grand total			23,784,299.78	24,052,097.89 0.00	23,984,110.63 (8,656.60)	24,509,772.20 32,801.30	525,661.57	22,500.00	50,593.79	176,208.53	100.00

GASB 40 - DEPOSIT AND INVESTMENT RISK DISCLOSURE

SAN RAFAEL

As of May 31, 2020

Cusip	Description	Coupon	Maturity date	Call date	S&P rating	Moody rating	Par value or shares	Historical cost	% Portfolio hist cost	Market value	% Portfolio mkt value	Effective dur (yrs)
Federal National Mortgage Association												
3135G0RM7	FANNIE MAE 1.63%	1.630	10/30/2020		AA+	Aaa	1,000,000.00	1,003,410.00	4.17	1,004,897.91	4.10	0.42
3135G0Q89	FANNIE MAE 1.375%	1.375	10/07/2021		AA+	Aaa	1,100,000.00	1,099,318.00	4.57	1,117,475.55	4.56	1.34
3135G0T78	FANNIE MAE 2%	2.000	10/05/2022		AA+	Aaa	600,000.00	601,716.00	2.50	624,968.34	2.55	2.29
3135G0U43	FANNIE MAE 2.875%	2.875	09/12/2023		AA+	Aaa	1,000,000.00	1,047,553.22	4.36	1,085,134.77	4.43	3.14
3135G0V34	FANNIE MAE 2.5%	2.500	02/05/2024		AA+	Aaa	600,000.00	621,262.80	2.58	648,373.15	2.65	3.51
3135G0V75	FANNIE MAE 1.75%	1.750	07/02/2024		AA+	Aaa	750,000.00	753,426.75	3.13	791,714.28	3.23	3.93
Issuer total							5,050,000.00	5,126,686.77	21.31	5,272,564.00	21.51	2.28
Federal Home Loan Banks												
313383HU8	FEDERAL HOME LOAN	1.750	06/12/2020		AA+	Aaa	1,000,000.00	996,870.00	4.14	1,000,497.97	4.08	0.04
313373ZY1	FEDERAL HOME LOAN	3.625	06/11/2021		AA+	Aaa	1,000,000.00	1,024,040.00	4.26	1,035,436.89	4.22	1.00
313378JP7	FEDERAL HOME LOAN	2.375	09/10/2021		AA+	Aaa	600,000.00	602,430.00	2.50	616,154.42	2.51	1.26
313378WG2	FEDERAL HOME LOAN	2.500	03/11/2022		AA+	Aaa	1,000,000.00	1,016,330.00	4.23	1,039,943.01	4.24	1.73
3130A3KM5	FEDERAL HOME LOAN	2.500	12/09/2022		AA+	Aaa	1,000,000.00	1,021,240.00	4.25	1,055,373.56	4.31	2.43
Issuer total							4,600,000.00	4,660,910.00	19.38	4,747,405.85	19.37	1.30
United States Treasury Note/Bond												
912828XM7	USA TREASURY 1.625%	1.625	07/31/2020		AA+	Aaa	1,000,000.00	1,005,742.19	4.18	1,002,479.20	4.09	0.17
912828M80	USA TREASURY 2%	2.000	11/30/2022		AA+	Aaa	750,000.00	762,072.83	3.17	783,955.08	3.20	2.45
912828U57	USA TREASURY 2.125%	2.125	11/30/2023		AA+	Aaa	650,000.00	661,529.52	2.75	693,164.06	2.83	3.39
Issuer total							2,400,000.00	2,429,344.54	10.10	2,479,598.34	10.12	1.76
Federal Home Loan Mortgage Corp												
3137EADB2	FREDDIE MAC 2.375%	2.375	01/13/2022		AA+	Aaa	1,650,000.00	1,676,634.30	6.97	1,708,020.78	6.97	1.58
Issuer total							1,650,000.00	1,676,634.30	6.97	1,708,020.78	6.97	1.58

GASB 40 - DEPOSIT AND INVESTMENT RISK DISCLOSURE

SAN RAFAEL

As of May 31, 2020

Cusip	Description	Coupon	Maturity date	Call date	S&P rating	Moody rating	Par value or shares	Historical cost	% Portfolio hist cost	Market value	% Portfolio mkt value	Effective dur (yrs)
Federal Farm Credit Banks Funding Corp												
3133EHVX8	FEDERAL FARM CREDIT	1.500	08/24/2020		AA+	Aaa	1,000,000.00	999,190.00	4.15	1,003,977.93	4.10	0.24
3133EJ4Q9	FEDERAL FARM CREDIT	2.550	01/11/2021		AA+	Aaa	500,000.00	499,100.00	2.08	506,441.75	2.07	0.61
Issuer total							1,500,000.00	1,498,290.00	6.23	1,510,419.68	6.16	0.36
PT. SAN ASSESS DISTRICT												
888599LS4	PT. SAN ASSESS	5.250	09/02/2032		NR	NR	1,315,100.00	1,315,100.00	5.47	1,315,100.00	5.37	8.95
Issuer total							1,315,100.00	1,315,100.00	5.47	1,315,100.00	5.37	8.95
Cash and Cash Equivalents												
	INVESTED CASH	0.000					719,199.78	719,199.78	0.00	719,199.78	2.93	0.00
Issuer total							719,199.78	719,199.78	0.00	719,199.78	2.93	0.00
American Express Credit Corp												
0258M0EB1	AMERICAN EXPRESS	2.250	05/05/2021	04/04/2021	A-	A2	550,000.00	552,667.50	2.30	558,106.37	2.28	0.84
Issuer total							550,000.00	552,667.50	2.30	558,106.37	2.28	0.84
PNC Financial Services Group Inc/The												
693475AV7	PNC FINANCIAL	3.500	01/23/2024	12/24/2023	A-	A3	500,000.00	523,455.00	2.18	544,056.40	2.22	3.34
Issuer total							500,000.00	523,455.00	2.18	544,056.40	2.22	3.34
Apple Inc												
037833AK6	APPLE INC 2.4%	2.400	05/03/2023		AA+	Aa1	500,000.00	506,880.00	2.11	529,209.25	2.16	2.83
Issuer total							500,000.00	506,880.00	2.11	529,209.25	2.16	2.83
Walmart Inc												
931142DH3	WALMART INC 2.55%	2.550	04/11/2023	01/11/2023	AA	Aa2	500,000.00	509,155.00	2.12	526,784.08	2.15	2.55
Issuer total							500,000.00	509,155.00	2.12	526,784.08	2.15	2.55

GASB 40 - DEPOSIT AND INVESTMENT RISK DISCLOSURE

SAN RAFAEL

As of May 31, 2020

Cusip	Description	Coupon	Maturity date	Call date	S&P rating	Moody rating	Par value or shares	Historical cost	% Portfolio hist cost	Market value	% Portfolio mkt value	Effective dur (yrs)
Caterpillar Inc												
149123BX8	CATERPILLAR INC 2.6%	2.600	06/26/2022	03/26/2022	A	A3	500,000.00	500,300.00	2.08	517,472.49	2.11	1.77
Issuer total							500,000.00	500,300.00	2.08	517,472.49	2.11	1.77
US Bancorp												
91159HHA1	US BANCORP 4.125%	4.125	05/24/2021	04/23/2021	A+	A1	500,000.00	514,880.00	2.14	516,802.42	2.11	0.89
Issuer total							500,000.00	514,880.00	2.14	516,802.42	2.11	0.89
Pfizer Inc												
717081DZ3	PFIZER INC 2.2%	2.200	12/15/2021		AA-	A1	500,000.00	503,615.00	2.09	516,175.77	2.11	1.50
Issuer total							500,000.00	503,615.00	2.09	516,175.77	2.11	1.50
Citibank NA												
17325FAQ1	CITIBANK NA 3.4%	3.400	07/23/2021	06/23/2021	A+	Aa3	500,000.00	507,030.00	2.11	515,361.40	2.10	1.04
Issuer total							500,000.00	507,030.00	2.11	515,361.40	2.10	1.04
Walt Disney Co/The												
254687CK0	WALT DISNEY	4.500	02/15/2021		A-	A2	500,000.00	515,190.00	2.14	513,765.36	2.10	0.70
Issuer total							500,000.00	515,190.00	2.14	513,765.36	2.10	0.70
Wells Fargo & Co												
94974BFR6	WELLS FARGO &	3.000	01/22/2021		A-	A2	500,000.00	501,180.00	2.08	507,688.53	2.07	0.64
Issuer total							500,000.00	501,180.00	2.08	507,688.53	2.07	0.64
JPMorgan Chase & Co												
46625HQJ2	JPMORGAN CHASE & CO	2.550	03/01/2021	02/01/2021	A-	A2	500,000.00	494,725.00	2.06	506,860.14	2.07	0.67
Issuer total							500,000.00	494,725.00	2.06	506,860.14	2.07	0.67

GASB 40 - DEPOSIT AND INVESTMENT RISK DISCLOSURE

As of May 31, 2020

Cusip	Description	Coupon	Maturity date	Call date	S&P rating	Moody rating	Par value or shares	Historical cost	% Portfolio hist cost	Market value	% Portfolio mkt value	Effective dur (yrs)
Bank of America Corp												
06051GFT1	BANK OF AMERICA CORP	2.625	10/19/2020		A-	A2	500,000.00	504,515.00	2.10	504,339.15	2.06	0.39
Issuer total							500,000.00	504,515.00	2.10	504,339.15	2.06	0.39
American Honda Finance Corp												
02665WBT7	AMERICAN HONDA	1.950	07/20/2020		A-	A3	500,000.00	492,340.00	2.05	500,842.41	2.04	0.14
Issuer total							500,000.00	492,340.00	2.05	500,842.41	2.04	0.14
Grand total							23,784,299.78	24,052,097.89	100.00	24,509,772.20	100.00	1.91

SECURITIES SOLD AND MATURED

For the period May 1, 2020 - May 31, 2020

Cusip/ Description/ Broker	Trade date Settle date	Coupon	Maturity/ Call date	Par value or shares	Historical cost	Amortized cost at sale or maturity /Accr (amort)	Price	Fair value at sale or maturity / Chg.in fair value	Realized gain (loss)	Accrued interest sold	Interest received	Interest earned
Government Bonds												
912828X96 UNITED STATES TREAS NTS 1.5% DUE 05-15-2020 REG	05/15/2020 05/15/2020	1.500		(600,000.00)	596,554.69	600,000.00 56.36	0.00	600,000.00 (322.90)	0.00	0.00	4,500.00	370.88
Total (Government Bonds)				(600,000.00)	596,554.69	600,000.00 56.36		600,000.00 (322.90)	0.00	0.00	4,500.00	370.88
Grand total				(600,000.00)	596,554.69	600,000.00 56.36		600,000.00 (322.90)	0.00	0.00	4,500.00	370.88

TRANSACTION REPORT

For the period May 1, 2020 - May 31, 2020

Trade date Settle date	Cusip	Transaction	Sec type	Description	Maturity	Par value or shares	Realized gain(loss)	Principal	Interest	Transaction total
05/03/2020 05/03/2020	037833AK6	Income	Corporate Bonds	APPLE INC 2.4% 03MAY2023	05/03/2023	500,000.00	0.00	0.00	6,000.00	6,000.00
05/05/2020 05/05/2020	0258M0EB1	Income	Corporate Bonds	AMERICAN EXPRESS CREDIT	05/05/2021	550,000.00	0.00	0.00	6,187.50	6,187.50
05/15/2020 05/15/2020	912828X96	Income	Government Bonds	UNITED STATES TREAS NTS	05/15/2020	600,000.00	0.00	0.00	4,500.00	4,500.00
05/15/2020 05/15/2020	912828X96	Capital Change	Government Bonds	UNITED STATES TREAS NTS	05/15/2020	(600,000.00)	0.00	600,000.00	0.00	600,000.00
05/24/2020 05/24/2020	91159HHA1	Income	Corporate Bonds	US BANCORP 4.125%	05/24/2021	500,000.00	0.00	0.00	10,312.50	10,312.50
05/31/2020		Income	Cash and Cash Equivalents	Cash		0.00	0.00	0.00	0.38	0.38

ADDITIONAL INFORMATION

As of May 31, 2020

Past performance is not a guide to future performance. The value of investments and any income from them will fluctuate and is not guaranteed (this may partly be due to exchange rate changes) and investors may not get back the amount invested. Transactions in foreign securities may be executed and settled in local markets. Performance comparisons will be affected by changes in interest rates. Investment returns fluctuate due to changes in market conditions. Investment involves risk, including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. The information contained herein is for your reference only and is being provided in response to your specific request and has been obtained from sources believed to be reliable; however, no representation is made regarding its accuracy or completeness. This document must not be used for the purpose of an offer or solicitation in any jurisdiction or in any circumstances in which such offer or solicitation is unlawful or otherwise not permitted. This document should not be duplicated, amended, or forwarded to a third party without consent from Insight. This is a marketing document intended for professional clients only and should not be made available to or relied upon by retail clients.

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Where indicated, performance numbers used in the analysis are gross returns. The performance reflects the reinvestment of all dividends and income. INA charges management fees on all portfolios managed and these fees will reduce the returns on the portfolios. For example, assume that \$30 million is invested in an account with INA, and this account achieves a 5.0% annual return compounded monthly, gross of fees, for a period of five years. At the end of five years that account would have grown to \$38,500,760 before the deduction of management fees. Assuming management fees of 0.25% per year are deducted monthly from the account, the value at the end of the five year period would be \$38,022,447. Actual fees for new accounts are dependent on size and subject to negotiation. INA's investment advisory fees are discussed in Part 2A of its Form ADV.

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For trading activity the Clearing broker will be reflected. In certain cases the Clearing broker will differ from the Executing broker.

In calculating ratings distributions and weighted average portfolio quality, Insight assigns U.S Treasury and U.S agency securities a quality rating based on the methodology used within the respective benchmark index. When Moody's, S&P and Fitch rate a security, Bank of America and Merrill Lynch indexes assign a simple weighted average statistic while Barclays indexes assign the median statistic. Insight assigns all other securities the lower of Moody's and S&P ratings.

Information about the indices shown here is provided to allow for comparison of the performance of the strategy to that of certain well-known and widely recognized indices. There is no representation that such index is an appropriate benchmark for such comparison. You cannot invest directly in an index and the indices represented do not take into account trading commissions and/or other brokerage or custodial costs. The volatility of the indices may be materially different from that of the strategy. In addition, the strategy's holdings may differ substantially from the securities that comprise the indices shown.

The BofA Merrill Lynch 3 Mo US T-Bill index is an unmanaged market index of U.S. Treasury securities maturing in 90 days that assumes reinvestment of all income.

The BofA Merrill Lynch 6 Mo US T-Bill index measures the performance of Treasury bills with time to maturity of less than 6 months.

The BofA Merrill Lynch Current 1-Year US Treasury Index is a one-security index comprised of the most recently issued 1-year US Treasury note. The index is rebalanced monthly. In order to qualify for inclusion, a 1-year note must be auctioned on or before the third business day before the last business day of the month.

The BofA Merrill Lynch Current 3-Year US Treasury Index is a one-security index comprised of the most recently issued 3-year US Treasury note. The index is rebalanced monthly. In order to qualify for inclusion, a 3-year note must be auctioned on or before the third business day before the last business day of the month.

The BofA Merrill Lynch Current 5-Year US Treasury Index is a one-security index comprised of the most recently issued 5-year US Treasury note. The index is rebalanced monthly. In order to qualify for inclusion, a 5-year note must be auctioned on or before the third business day before the last business day of the month.

The BofA Merrill Lynch 1-3 US Year Treasury Index is an unmanaged index that tracks the performance of the direct sovereign debt of the U.S. Government having a maturity of at least one year and less than three years.

The BofA Merrill Lynch 1-5 US Year Treasury Index is an unmanaged index that tracks the performance of the direct sovereign debt of the U.S. Government having a maturity of at least one year and less than five years.

ADDITIONAL INFORMATION

As of May 31, 2020

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SAN RAFAEL

June 2020

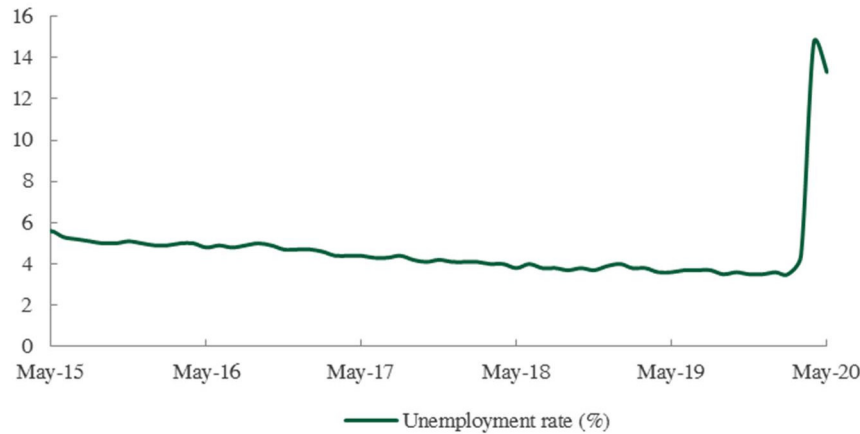


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As of June 30, 2020

Chart 1: Unemployment rate remains at post-Great Depression highs



Source: Bloomberg Finance LP, June 5, 2020.

Chart 2: Retail sales rebound



Source: Bloomberg Finance LP, June 16, 2020.

Economic Indicators and Monetary Policy

Economic data, particularly relating to the consumer, generally came in better-than-expected. Monthly payrolls data increased by 2.5 million, beating expectations by around \$10 million – roughly the equivalent of New York State’s workforce. Nonetheless, this still left the unemployment rate at post-Great Depression highs of 13.3%. May retail sales outperformed expectations at 17.7%, the biggest monthly gain since 1992, after recording the largest monthly decline in April. However, the recovery in retail sales is only about halfway to its pre-COVID February level.

A resurgence of new COVID-19 infections, particularly in southern and western states such as Arizona, Texas and Florida, led to concerns that healthcare systems could become overstretched. Some reopening initiatives may be paused or even rolled back.

The Federal Reserve (Fed) released its first ‘dot-plot’ this year, after March’s release was abandoned due to the uncertainty at the height of the crisis. Federal Open Market Committee members collectively forecasted no change to interest rates until 2022. The Fed also committed to maintaining its Treasury and agency mortgage backed security (MBS) purchases “at least at the current pace” in coming months, which is a rate of at least \$80 billion of Treasuries and \$50 billion of MBS per month. This will likely expand the Fed’s balance sheet to \$8.5-\$10trn by the end of 2020 – from \$7.2trn currently and \$4.2trn pre-crisis.

The Fed also stated that it was considering a ‘yield curve control’ policy, which would involve the Fed explicitly targeting 2-year to 5-year Treasury yield levels rather than just setting the overnight interest rate. Chairman Powell stated yield curve control remains an “open question” and that discussions would continue at further meetings.

Interest Rate Summary

Yields did not change materially over the month. At the end of June, the 3-month US Treasury bill yielded 0.15%, the 6-month US Treasury bill yielded 0.19%, the 2-year US Treasury note yielded 0.15%, the 5-year US Treasury note yielded 0.29% and the 10-year US Treasury note yielded 0.66%.

ACTIVITY AND PERFORMANCE SUMMARY

For the period June 1, 2020 - June 30, 2020

<u>Amortized Cost Basis Activity Summary</u>		
Opening balance		23,984,110.63
Income received	65,783.49	
Total receipts		65,783.49
Expenses paid	(144.97)	
Total disbursements		(144.97)
Interportfolio transfers	0.00	
Total Interportfolio transfers		0.00
Realized gain (loss)		0.00
Change in accruals from security movement		0.00
Total amortization expense		(9,520.37)
Total OID/MKT accretion income		756.41
Return of capital		0.00
Closing balance		24,040,985.19
Ending fair value		24,545,177.80
Unrealized gain (loss)		504,192.61

<u>Detail of Amortized Cost Basis Return</u>				
	Interest earned	Accretion (amortization)	Realized gain (loss)	Total income
Cash and Cash Equivalents	2.24	0.00	0.00	2.24
Corporate Bonds	15,255.21	(3,565.03)	0.00	11,690.18
Government Agencies	22,147.73	(4,456.73)	0.00	17,691.00
Government Bonds	3,700.96	(742.20)	0.00	2,958.76
Municipal/Provincial Bonds	5,561.78	0.00	0.00	5,561.78
Total	46,667.92	(8,763.96)	0.00	37,903.96

<u>Comparative Rates of Return (%)</u>			
	* Twelve month trailing	* Six month trailing	* One month
Fed Funds	1.29	0.32	0.01
Overnight Repo	1.32	0.33	0.01
Merrill Lynch 3m US Treas Bill	1.16	0.29	0.01
Merrill Lynch 6m US Treas Bill	1.14	0.29	0.01
ML 1 Year US Treasury Note	1.17	0.31	0.01
ML 2 Year US Treasury Note	1.15	0.32	0.02
ML 5 Year US Treasury Note	1.19	0.38	0.03

* rates reflected are cumulative

<u>Summary of Amortized Cost Basis Return for the Period</u>	
	Total portfolio
Interest earned	46,667.92
Accretion (amortization)	(8,763.96)
Realized gain (loss) on sales	0.00
Total income on portfolio	37,903.96
Average daily amortized cost	24,024,882.25
Period return (%)	0.16
YTD return (%)	1.02
Weighted average final maturity in days	755

ACTIVITY AND PERFORMANCE SUMMARY

For the period June 1, 2020 - June 30, 2020

<u>Fair Value Basis Activity Summary</u>		
Opening balance		24,509,772.20
Income received	65,783.49	
Total receipts		65,783.49
Expenses paid	(144.97)	
Total disbursements		(144.97)
Interportfolio transfers	0.00	
Total Interportfolio transfers		0.00
Unrealized gain (loss) on security movements		0.00
Change in accruals from security movement		0.00
Return of capital		0.00
Change in fair value for the period		(30,232.92)
Ending fair value		24,545,177.80

<u>Detail of Fair Value Basis Return</u>			
	Interest earned	Change in fair value	Total income
Cash and Cash Equivalents	2.24	0.00	2.24
Corporate Bonds	15,255.21	(7,745.75)	7,509.46
Government Agencies	22,147.73	(19,760.72)	2,387.01
Government Bonds	3,700.96	(2,726.45)	974.51
Municipal/Provincial Bonds	5,561.78	0.00	5,561.78
Total	46,667.92	(30,232.92)	16,435.00

<u>Comparative Rates of Return (%)</u>			
	* Twelve month trailing	* Six month trailing	* One month
Fed Funds	1.29	0.32	0.01
Overnight Repo	1.32	0.33	0.01
ICE BofAML 3 Months US T-BILL	1.63	0.60	0.01
ICE ML 6m US Treas Bill	2.11	0.93	0.02
ICE ML 1 Year US Treasury Note	2.86	1.69	0.04
ICE ML US Treasury 1-3	4.07	2.94	0.03
ICE ML US Treasury 1-5	5.25	4.10	0.07

* rates reflected are cumulative

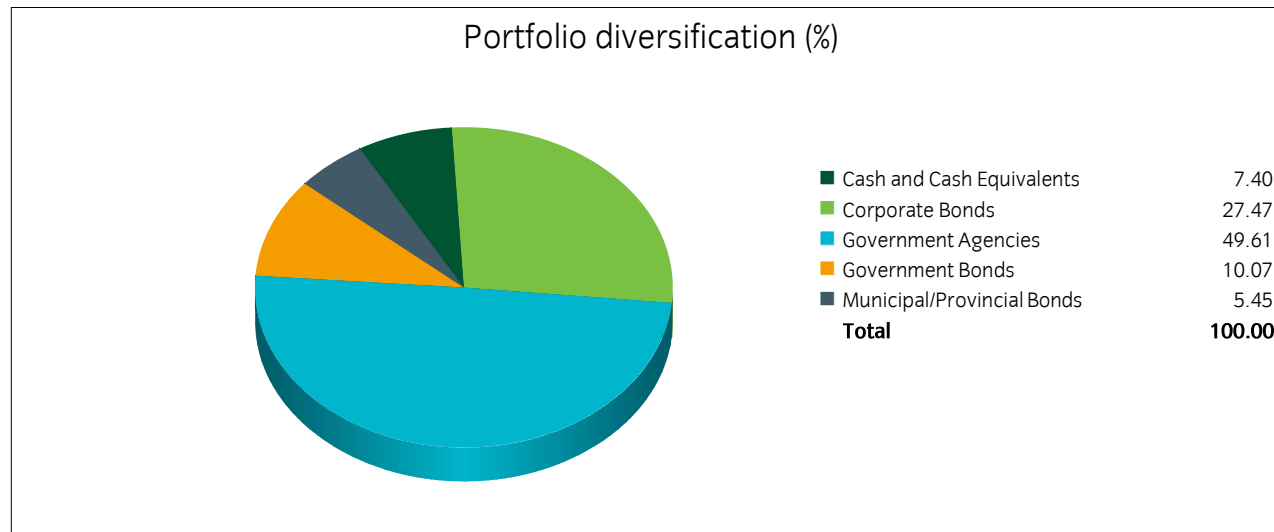
<u>Summary of Fair Value Basis Return for the Period</u>	
	Total portfolio
Interest earned	46,667.92
Change in fair value	(30,232.92)
Total income on portfolio	16,435.00
Average daily total value *	24,680,210.13
Period return (%)	0.07
YTD return (%)	2.80
Weighted average final maturity in days	755

* Total value equals market value and accrued interest

RECAP OF SECURITIES HELD

As of June 30, 2020

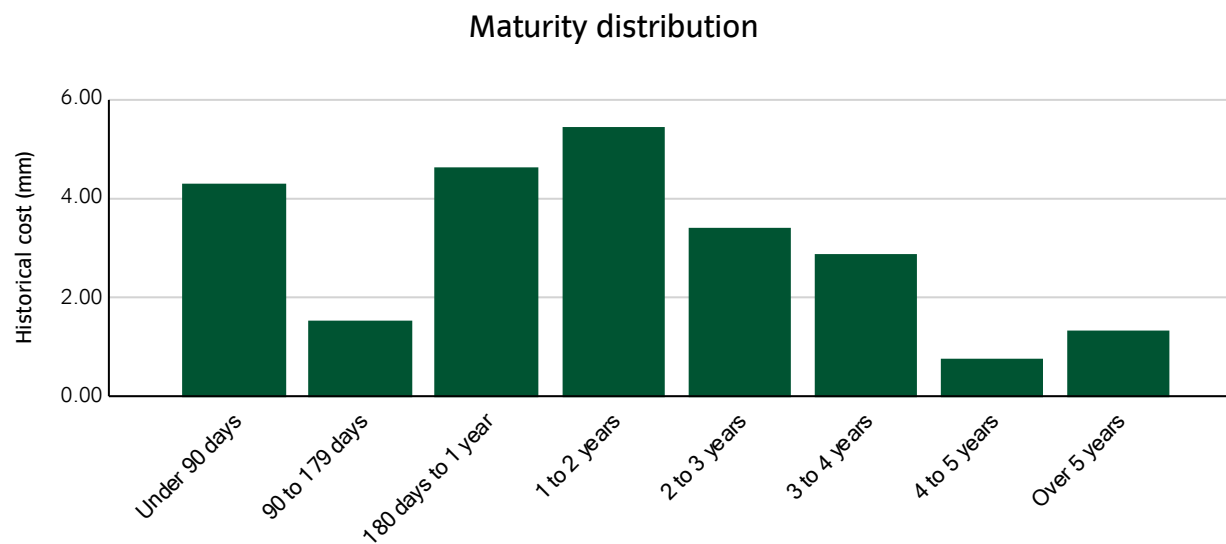
	Historical cost	Amortized cost	Fair value	Unrealized gain (loss)	Weighted average final maturity (days)	Percent of portfolio	Weighted average effective duration (years)
Cash and Cash Equivalents	1,784,838.30	1,784,838.30	1,784,838.30	0.00	1	7.40	0.00
Corporate Bonds	6,625,932.50	6,606,788.82	6,749,718.02	142,929.20	498	27.47	1.25
Government Agencies	11,965,651.07	11,914,189.80	12,218,649.59	304,459.79	629	49.61	1.67
Government Bonds	2,429,344.54	2,420,068.27	2,476,871.89	56,803.62	630	10.07	1.68
Municipal/Provincial Bonds	1,315,100.00	1,315,100.00	1,315,100.00	0.00	4,447	5.45	8.86
Total	24,120,866.41	24,040,985.19	24,545,177.80	504,192.61	755	100.00	1.83



MATURITY DISTRIBUTION OF SECURITIES HELD

As of June 30, 2020

Maturity	Historic cost	Percent
Under 90 days	4,282,110.49	17.75
90 to 179 days	1,507,925.00	6.25
180 days to 1 year	4,608,812.50	19.11
1 to 2 years	5,398,627.30	22.38
2 to 3 years	3,401,063.83	14.10
3 to 4 years	2,853,800.54	11.83
4 to 5 years	753,426.75	3.12
Over 5 years	1,315,100.00	5.45
	24,120,866.41	100.00



SECURITIES HELD

As of June 30, 2020

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Cash and Cash Equivalents											
Cash and Cash Equivalents	0.000		1,784,838.30	1,784,838.30 0.00	1,784,838.30 0.00	1,784,838.30 0.00	0.00	0.00	0.00	0.00	7.40
Total Cash and Cash Equivalents			1,784,838.30	1,784,838.30 0.00	1,784,838.30 0.00	1,784,838.30 0.00	0.00	0.00	0.00	0.00	7.40
Corporate Bonds											
02665WBT7 AMERICAN HONDA FINANCE 1.95% 20JUL2020	1.950	07/20/2020	500,000.00	492,340.00 0.00	499,725.94 411.09	500,351.04 (491.37)	625.10	0.00	785.41	4,333.33	2.04
06051GFT1 BANK OF AMERICA CORP 2.625% 19OCT2020	2.625	10/19/2020	500,000.00	504,515.00 0.00	502,247.19 (618.49)	503,398.38 (940.77)	1,151.19	0.00	1,057.29	2,588.54	2.09
94974BFR6 WELLS FARGO & COMPANY 3% 22JAN2021	3.000	01/22/2021	500,000.00	501,180.00 0.00	500,781.51 (116.06)	507,290.94 (397.59)	6,509.43	0.00	1,208.33	6,583.33	2.08
254687CK0 WALT DISNEY COMPANY/THE 4.5% 15FEB2021	4.500	02/15/2021	500,000.00	515,190.00 0.00	508,156.92 (1,087.59)	512,626.45 (1,138.91)	4,469.53	0.00	1,812.50	8,437.50	2.14
46625HQJ2 JPMORGAN CHASE & CO 2.55% 01MAR2021 (CALLABLE 01FEB21)	2.550	03/01/2021 02/01/2021	500,000.00	494,725.00 0.00	498,320.64 209.05	506,243.45 (616.69)	7,922.81	0.00	1,027.08	4,214.58	2.05
0258M0EB1 AMERICAN EXPRESS CREDIT 2.25% 05MAY2021 (CALLABLE 04APR21)	2.250	05/05/2021 04/04/2021	550,000.00	552,667.50 0.00	551,561.74 (171.00)	557,557.50 (548.87)	5,995.76	0.00	996.88	1,890.63	2.29
91159HHA1 US BANCORP 4.125% 24MAY2021 (CALLABLE 23APR21)	4.125	05/24/2021 04/23/2021	500,000.00	514,880.00 0.00	508,970.86 (918.52)	515,411.11 (1,391.31)	6,440.25	0.00	1,661.46	2,062.50	2.13

SECURITIES HELD

As of June 30, 2020

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Corporate Bonds											
17325FAQ1 CITIBANK NA 3.4% 23JUL2021 (CALLABLE 23JUN21)	3.400	07/23/2021 06/23/2021	500,000.00	507,030.00 0.00	503,330.99 (283.09)	514,911.04 (450.36)	11,580.05	0.00	1,369.45	7,413.89	2.10
717081DZ3 PFIZER INC 2.2% 15DEC2021	2.200	12/15/2021	500,000.00	503,615.00 0.00	502,639.60 (150.84)	512,384.19 (3,791.58)	9,744.59	5,500.00	886.11	458.33	2.09
149123BX8 CATERPILLAR INC 2.6% 26JUN2022 (CALLABLE 26MAR22)	2.600	06/26/2022 03/26/2022	500,000.00	500,300.00 0.00	500,182.15 (8.73)	516,916.49 (556.00)	16,734.34	6,500.00	1,047.22	144.44	2.07
931142DH3 WALMART INC 2.55% 11APR2023 (CALLABLE 11JAN23)	2.550	04/11/2023 01/11/2023	500,000.00	509,155.00 0.00	506,979.25 (229.83)	527,493.17 709.09	20,513.92	0.00	1,027.09	2,797.92	2.11
037833AK6 APPLE INC 2.4% 03MAY2023	2.400	05/03/2023	500,000.00	506,880.00 0.00	505,385.03 (157.92)	528,535.00 (674.25)	23,149.97	0.00	966.67	1,900.00	2.10
693475AV7 PNC FINANCIAL SERVICES 3.5% 23JAN2024 (CALLABLE 23DEC23)	3.500	01/23/2024 12/24/2023	500,000.00	523,455.00 0.00	518,507.00 (443.10)	546,599.26 2,542.86	28,092.26	0.00	1,409.72	7,631.94	2.17
Total Corporate Bonds			6,550,000.00	6,625,932.50 0.00	6,606,788.82 (3,565.03)	6,749,718.02 (7,745.75)	142,929.20	12,000.00	15,255.21	50,456.93	27.47
Government Agencies											
3133EHVX8 FEDERAL FARM CREDIT BANK 1.5% 24AUG2020	1.500	08/24/2020	1,000,000.00	999,190.00 0.00	999,958.85 22.86	1,002,786.64 (1,191.29)	2,827.79	0.00	1,208.33	5,250.00	4.14
3135G0RM7 FANNIE MAE 1.63% 30OCT2020 CALLABLE	1.630	10/30/2020	1,000,000.00	1,003,410.00 0.00	1,000,355.96 (92.72)	1,004,825.94 (71.97)	4,469.98	0.00	1,358.34	2,716.67	4.16

SECURITIES HELD

As of June 30, 2020

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Government Agencies											
3133EJ4Q9 FEDERAL FARM CREDIT BANK 2.55% 11JAN2021	2.550	01/11/2021	500,000.00	499,100.00 0.00	499,756.86 38.19	505,680.40 (761.35)	5,923.54	0.00	1,027.09	5,985.42	2.07
313373ZY1 FEDERAL HOME LOAN BANK 3.625% 11JUN2021	3.625	06/11/2021	1,000,000.00	1,024,040.00 0.00	1,010,058.45 (884.91)	1,032,162.56 (3,274.33)	22,104.11	18,125.00	2,920.13	1,913.19	4.25
313378JP7 FEDERAL HOME LOAN BANK 2.375% 10SEP2021	2.375	09/10/2021	600,000.00	602,430.00 0.00	601,249.88 (87.20)	614,879.55 (1,274.87)	13,629.67	0.00	1,147.92	4,354.17	2.50
3135G0Q89 FANNIE MAE 1.375% 07OCT2021	1.375	10/07/2021	1,100,000.00	1,099,318.00 0.00	1,099,478.81 34.22	1,116,478.65 (996.90)	16,999.84	0.00	1,218.40	3,487.15	4.56
3137EADB2 FREDDIE MAC 2.375% 13JAN2022	2.375	01/13/2022	1,650,000.00	1,676,634.30 0.00	1,667,874.72 (1,002.02)	1,705,006.17 (3,014.61)	37,131.45	0.00	3,156.77	18,178.65	6.95
313378WG2 FEDERAL HOME LOAN BANK 2.5% 11MAR2022	2.500	03/11/2022	1,000,000.00	1,016,330.00 0.00	1,010,088.60 (495.35)	1,038,566.46 (1,376.55)	28,477.86	0.00	2,013.88	7,569.44	4.21
3135G0T78 FANNIE MAE 2% 05OCT2022	2.000	10/05/2022	600,000.00	601,716.00 0.00	601,198.41 (44.11)	622,983.05 (1,985.29)	21,784.64	0.00	966.66	2,833.33	2.49
3130A3KM5 FEDERAL HOME LOAN BANK 2.5% 09DEC2022	2.500	12/09/2022	1,000,000.00	1,021,240.00 0.00	1,015,068.57 (514.29)	1,052,637.17 (2,736.39)	37,568.60	12,500.00	2,013.89	1,458.33	4.23
3135G0U43 FANNIE MAE 2.875% 12SEP2023	2.875	09/12/2023	1,000,000.00	1,047,553.22 0.00	1,038,335.42 (998.31)	1,083,711.31 (1,423.46)	45,375.89	0.00	2,315.97	8,625.00	4.34
3135G0V34 FANNIE MAE 2.5% 05FEB2024	2.500	02/05/2024	600,000.00	621,262.80 0.00	617,822.22 (412.87)	647,128.75 (1,244.40)	29,306.53	0.00	1,208.34	6,041.67	2.58

SECURITIES HELD

As of June 30, 2020

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Government Agencies											
3135GOV75 FANNIE MAE 1.75% 02JUL2024	1.750	07/02/2024	750,000.00	753,426.75 0.00	752,943.05 (61.22)	791,802.94 88.66	38,859.89	0.00	1,057.29	6,489.58	3.12
Total Government Agencies			11,800,000.00	11,965,651.07 0.00	11,914,189.80 (4,497.73)	12,218,649.59 (19,262.75)	304,459.79	30,625.00	21,613.01	74,902.60	49.61
Government Bonds											
912828XM7 USA TREASURY 1.625% 31JUL2020	1.625	07/31/2020	1,000,000.00	1,005,742.19 0.00	1,000,167.14 (161.76)	1,001,198.06 (1,281.14)	1,030.92	0.00	1,339.28	6,741.07	4.17
912828M80 USA TREASURY 2% 30NOV2022	2.000	11/30/2022	750,000.00	762,072.83 0.00	760,270.05 (348.92)	783,017.58 (937.50)	22,747.53	7,500.00	1,229.51	1,229.51	3.16
912828U57 USA TREASURY 2.125% 30NOV2023	2.125	11/30/2023	650,000.00	661,529.52 0.00	659,631.08 (231.52)	692,656.25 (507.81)	33,025.17	6,906.25	1,132.17	1,132.17	2.74
Total Government Bonds			2,400,000.00	2,429,344.54 0.00	2,420,068.27 (742.20)	2,476,871.89 (2,726.45)	56,803.62	14,406.25	3,700.96	9,102.75	10.07
Municipal/Provincial Bonds											
888599LS4 PT. SAN ASSESS DISTRICT 5.25% 144A 02SEP2032 SANRAF\$01	5.250	09/02/2032	1,315,100.00	1,315,100.00 0.00	1,315,100.00 0.00	1,315,100.00 0.00	0.00	0.00	5,561.78	22,630.68	5.45
Total Municipal/Provincial Bonds			1,315,100.00	1,315,100.00 0.00	1,315,100.00 0.00	1,315,100.00 0.00	0.00	0.00	5,561.78	22,630.68	5.45
Grand total			23,849,938.30	24,120,866.41 0.00	24,040,985.19 (8,804.96)	24,545,177.80 (29,734.95)	504,192.61	57,031.25	46,130.96	157,092.96	100.00

GASB 40 - DEPOSIT AND INVESTMENT RISK DISCLOSURE

SAN RAFAEL

As of June 30, 2020

Cusip	Description	Coupon	Maturity date	Call date	S&P rating	Moody rating	Par value or shares	Historical cost	% Portfolio hist cost	Market value	% Portfolio mkt value	Effective dur (yrs)
Federal National Mortgage Association												
3135G0RM7	FANNIE MAE 1.63%	1.630	10/30/2020		AA+	Aaa	1,000,000.00	1,003,410.00	4.16	1,004,825.94	4.09	0.33
3135G0Q89	FANNIE MAE 1.375%	1.375	10/07/2021		AA+	Aaa	1,100,000.00	1,099,318.00	4.56	1,116,478.65	4.55	1.26
3135G0T78	FANNIE MAE 2%	2.000	10/05/2022		AA+	Aaa	600,000.00	601,716.00	2.49	622,983.05	2.54	2.21
3135G0U43	FANNIE MAE 2.875%	2.875	09/12/2023		AA+	Aaa	1,000,000.00	1,047,553.22	4.34	1,083,711.31	4.42	3.06
3135G0V34	FANNIE MAE 2.5%	2.500	02/05/2024		AA+	Aaa	600,000.00	621,262.80	2.58	647,128.75	2.64	3.43
3135G0V75	FANNIE MAE 1.75%	1.750	07/02/2024		AA+	Aaa	750,000.00	753,426.75	3.12	791,802.94	3.23	3.85
Issuer total							5,050,000.00	5,126,686.77	21.25	5,266,930.64	21.46	2.20
Federal Home Loan Banks												
313373ZY1	FEDERAL HOME LOAN	3.625	06/11/2021		AA+	Aaa	1,000,000.00	1,024,040.00	4.25	1,032,162.56	4.21	0.94
313378JP7	FEDERAL HOME LOAN	2.375	09/10/2021		AA+	Aaa	600,000.00	602,430.00	2.50	614,879.55	2.51	1.18
313378WG2	FEDERAL HOME LOAN	2.500	03/11/2022		AA+	Aaa	1,000,000.00	1,016,330.00	4.21	1,038,566.46	4.23	1.65
3130A3KM5	FEDERAL HOME LOAN	2.500	12/09/2022		AA+	Aaa	1,000,000.00	1,021,240.00	4.23	1,052,637.17	4.29	2.38
Issuer total							3,600,000.00	3,664,040.00	15.19	3,738,245.74	15.23	1.58
United States Treasury Note/Bond												
912828XM7	USA TREASURY 1.625%	1.625	07/31/2020		AA+	Aaa	1,000,000.00	1,005,742.19	4.17	1,001,198.06	4.08	0.08
912828M80	USA TREASURY 2%	2.000	11/30/2022		AA+	Aaa	750,000.00	762,072.83	3.16	783,017.58	3.19	2.37
912828U57	USA TREASURY 2.125%	2.125	11/30/2023		AA+	Aaa	650,000.00	661,529.52	2.74	692,656.25	2.82	3.31
Issuer total							2,400,000.00	2,429,344.54	10.07	2,476,871.89	10.09	1.68
Cash and Cash Equivalents												
	INVESTED CASH	0.000					1,784,838.30	1,784,838.30	0.00	1,784,838.30	7.27	0.00
Issuer total							1,784,838.30	1,784,838.30	0.00	1,784,838.30	7.27	0.00

GASB 40 - DEPOSIT AND INVESTMENT RISK DISCLOSURE

SAN RAFAEL

As of June 30, 2020

Cusip	Description	Coupon	Maturity date	Call date	S&P rating	Moody rating	Par value or shares	Historical cost	% Portfolio hist cost	Market value	% Portfolio mkt value	Effective dur (yrs)
Federal Home Loan Mortgage Corp												
3137EADB2	FREDDIE MAC 2.375%	2.375	01/13/2022		AA+	Aaa	1,650,000.00	1,676,634.30	6.95	1,705,006.17	6.95	1.50
Issuer total							1,650,000.00	1,676,634.30	6.95	1,705,006.17	6.95	1.50
Federal Farm Credit Banks Funding Corp												
3133EHVX8	FEDERAL FARM CREDIT	1.500	08/24/2020		AA+	Aaa	1,000,000.00	999,190.00	4.14	1,002,786.64	4.09	0.15
3133EJ4Q9	FEDERAL FARM CREDIT	2.550	01/11/2021		AA+	Aaa	500,000.00	499,100.00	2.07	505,680.40	2.06	0.53
Issuer total							1,500,000.00	1,498,290.00	6.21	1,508,467.04	6.15	0.28
PT. SAN ASSESS DISTRICT												
888599LS4	PT. SAN ASSESS	5.250	09/02/2032		NR	NR	1,315,100.00	1,315,100.00	5.45	1,315,100.00	5.36	8.86
Issuer total							1,315,100.00	1,315,100.00	5.45	1,315,100.00	5.36	8.86
American Express Credit Corp												
0258M0EB1	AMERICAN EXPRESS	2.250	05/05/2021	04/04/2021	A-	A2	550,000.00	552,667.50	2.29	557,557.50	2.27	0.75
Issuer total							550,000.00	552,667.50	2.29	557,557.50	2.27	0.75
PNC Financial Services Group Inc/The												
693475AV7	PNC FINANCIAL	3.500	01/23/2024	12/24/2023	A-	A3	500,000.00	523,455.00	2.17	546,599.26	2.23	3.26
Issuer total							500,000.00	523,455.00	2.17	546,599.26	2.23	3.26
Apple Inc												
037833AK6	APPLE INC 2.4%	2.400	05/03/2023		AA+	Aa1	500,000.00	506,880.00	2.10	528,535.00	2.15	2.75
Issuer total							500,000.00	506,880.00	2.10	528,535.00	2.15	2.75
Walmart Inc												
931142DH3	WALMART INC 2.55%	2.550	04/11/2023	01/11/2023	AA	Aa2	500,000.00	509,155.00	2.11	527,493.17	2.15	2.47
Issuer total							500,000.00	509,155.00	2.11	527,493.17	2.15	2.47

GASB 40 - DEPOSIT AND INVESTMENT RISK DISCLOSURE

SAN RAFAEL

As of June 30, 2020

Cusip	Description	Coupon	Maturity date	Call date	S&P rating	Moody rating	Par value or shares	Historical cost	% Portfolio hist cost	Market value	% Portfolio mkt value	Effective dur (yrs)
Caterpillar Inc												
149123BX8	CATERPILLAR INC 2.6%	2.600	06/26/2022	03/26/2022	A	A3	500,000.00	500,300.00	2.07	516,916.49	2.11	1.72
Issuer total							500,000.00	500,300.00	2.07	516,916.49	2.11	1.72
US Bancorp												
91159HHA1	US BANCORP 4.125%	4.125	05/24/2021	04/23/2021	A+	A1	500,000.00	514,880.00	2.13	515,411.11	2.10	0.80
Issuer total							500,000.00	514,880.00	2.13	515,411.11	2.10	0.80
Citibank NA												
17325FAQ1	CITIBANK NA 3.4%	3.400	07/23/2021	06/23/2021	A+	Aa3	500,000.00	507,030.00	2.10	514,911.04	2.10	0.95
Issuer total							500,000.00	507,030.00	2.10	514,911.04	2.10	0.95
Walt Disney Co/The												
254687CK0	WALT DISNEY	4.500	02/15/2021		A-	A2	500,000.00	515,190.00	2.14	512,626.45	2.09	0.62
Issuer total							500,000.00	515,190.00	2.14	512,626.45	2.09	0.62
Pfizer Inc												
717081DZ3	PFIZER INC 2.2%	2.200	12/15/2021		AA-	A1	500,000.00	503,615.00	2.09	512,384.19	2.09	1.44
Issuer total							500,000.00	503,615.00	2.09	512,384.19	2.09	1.44
Wells Fargo & Co												
94974BFR6	WELLS FARGO &	3.000	01/22/2021		A-	A2	500,000.00	501,180.00	2.08	507,290.94	2.07	0.56
Issuer total							500,000.00	501,180.00	2.08	507,290.94	2.07	0.56
JPMorgan Chase & Co												
46625HQJ2	JPMORGAN CHASE & CO	2.550	03/01/2021	02/01/2021	A-	A2	500,000.00	494,725.00	2.05	506,243.45	2.06	0.58
Issuer total							500,000.00	494,725.00	2.05	506,243.45	2.06	0.58

GASB 40 - DEPOSIT AND INVESTMENT RISK DISCLOSURE

As of June 30, 2020

Cusip	Description	Coupon	Maturity date	Call date	S&P rating	Moody rating	Par value or shares	Historical cost	% Portfolio hist cost	Market value	% Portfolio mkt value	Effective dur (yrs)
Bank of America Corp												
06051GFT1	BANK OF AMERICA CORP	2.625	10/19/2020		A-	A2	500,000.00	504,515.00	2.09	503,398.38	2.05	0.30
Issuer total							500,000.00	504,515.00	2.09	503,398.38	2.05	0.30
American Honda Finance Corp												
02665WBT7	AMERICAN HONDA	1.950	07/20/2020		A-	A3	500,000.00	492,340.00	2.04	500,351.04	2.04	0.05
Issuer total							500,000.00	492,340.00	2.04	500,351.04	2.04	0.05
Grand total							23,849,938.30	24,120,866.41	100.00	24,545,177.80	100.00	1.83

SECURITIES SOLD AND MATURED

For the period June 1, 2020 - June 30, 2020

Cusip/ Description/ Broker	Trade date Settle date	Coupon	Maturity/ Call date	Par value or shares	Historical cost	Amortized cost at sale or maturity /Accr (amort)	Price	Fair value at sale or maturity / Chg.in fair value	Realized gain (loss)	Accrued interest sold	Interest received	Interest earned
Government Agencies												
313383HU8 FHLB BD 1.75 06-12-2020	06/12/2020 06/12/2020	1.750		(1,000,000.00)	996,870.00	1,000,000.00 41.00	0.00	1,000,000.00 (497.97)	0.00	0.00	8,750.00	534.72
Total (Government Agencies)				(1,000,000.00)	996,870.00	1,000,000.00 41.00		1,000,000.00 (497.97)	0.00	0.00	8,750.00	534.72
Grand total				(1,000,000.00)	996,870.00	1,000,000.00 41.00		1,000,000.00 (497.97)	0.00	0.00	8,750.00	534.72

TRANSACTION REPORT

For the period June 1, 2020 - June 30, 2020

Trade date Settle date	Cusip	Transaction	Sec type	Description	Maturity	Par value or shares	Realized gain(loss)	Principal	Interest	Transaction total
05/31/2020 05/31/2020	912828M80	Income	Government Bonds	USA TREASURY 2% 30NOV2022	11/30/2022	750,000.00	0.00	0.00	7,500.00	7,500.00
05/31/2020 05/31/2020	912828U57	Income	Government Bonds	USA TREASURY 2.125%	11/30/2023	650,000.00	0.00	0.00	6,906.25	6,906.25
06/09/2020 06/09/2020	3130A3KM5	Income	Government Agencies	FEDERAL HOME LOAN BANK	12/09/2022	1,000,000.00	0.00	0.00	12,500.00	12,500.00
06/11/2020 06/11/2020	313373ZY1	Income	Government Agencies	FEDERAL HOME LOAN BANK	06/11/2021	1,000,000.00	0.00	0.00	18,125.00	18,125.00
06/12/2020 06/12/2020	313383HU8	Income	Government Agencies	FHLB BD 1.75 06-12-2020	06/12/2020	1,000,000.00	0.00	0.00	8,750.00	8,750.00
06/12/2020 06/12/2020	313383HU8	Capital Change	Government Agencies	FHLB BD 1.75 06-12-2020	06/12/2020	(1,000,000.00)	0.00	1,000,000.00	0.00	1,000,000.00
06/15/2020 06/15/2020	717081DZ3	Income	Corporate Bonds	PFIZER INC 2.2% 15DEC2021	12/15/2021	500,000.00	0.00	0.00	5,500.00	5,500.00
06/26/2020 06/26/2020	149123BX8	Income	Corporate Bonds	CATERPILLAR INC 2.6%	06/26/2022	500,000.00	0.00	0.00	6,500.00	6,500.00
06/30/2020		Income	Cash and Cash Equivalent	Cash		0.00	0.00	0.00	2.24	2.24

ADDITIONAL INFORMATION

As of June 30, 2020

Past performance is not a guide to future performance. The value of investments and any income from them will fluctuate and is not guaranteed (this may partly be due to exchange rate changes) and investors may not get back the amount invested. Transactions in foreign securities may be executed and settled in local markets. Performance comparisons will be affected by changes in interest rates. Investment returns fluctuate due to changes in market conditions. Investment involves risk, including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. The information contained herein is for your reference only and is being provided in response to your specific request and has been obtained from sources believed to be reliable; however, no representation is made regarding its accuracy or completeness. This document must not be used for the purpose of an offer or solicitation in any jurisdiction or in any circumstances in which such offer or solicitation is unlawful or otherwise not permitted. This document should not be duplicated, amended, or forwarded to a third party without consent from Insight. This is a marketing document intended for professional clients only and should not be made available to or relied upon by retail clients.

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Where indicated, performance numbers used in the analysis are gross returns. The performance reflects the reinvestment of all dividends and income. INA charges management fees on all portfolios managed and these fees will reduce the returns on the portfolios. For example, assume that \$30 million is invested in an account with INA, and this account achieves a 5.0% annual return compounded monthly, gross of fees, for a period of five years. At the end of five years that account would have grown to \$38,500,760 before the deduction of management fees. Assuming management fees of 0.25% per year are deducted monthly from the account, the value at the end of the five year period would be \$38,022,447. Actual fees for new accounts are dependent on size and subject to negotiation. INA's investment advisory fees are discussed in Part 2A of its Form ADV.

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For trading activity the Clearing broker will be reflected. In certain cases the Clearing broker will differ from the Executing broker.

In calculating ratings distributions and weighted average portfolio quality, Insight assigns U.S Treasury and U.S agency securities a quality rating based on the methodology used within the respective benchmark index. When Moody's, S&P and Fitch rate a security, Bank of America and Merrill Lynch indexes assign a simple weighted average statistic while Barclays indexes assign the median statistic. Insight assigns all other securities the lower of Moody's and S&P ratings.

Information about the indices shown here is provided to allow for comparison of the performance of the strategy to that of certain well-known and widely recognized indices. There is no representation that such index is an appropriate benchmark for such comparison. You cannot invest directly in an index and the indices represented do not take into account trading commissions and/or other brokerage or custodial costs. The volatility of the indices may be materially different from that of the strategy. In addition, the strategy's holdings may differ substantially from the securities that comprise the indices shown.

The BofA Merrill Lynch 3 Mo US T-Bill index is an unmanaged market index of U.S. Treasury securities maturing in 90 days that assumes reinvestment of all income.

The BofA Merrill Lynch 6 Mo US T-Bill index measures the performance of Treasury bills with time to maturity of less than 6 months.

The BofA Merrill Lynch Current 1-Year US Treasury Index is a one-security index comprised of the most recently issued 1-year US Treasury note. The index is rebalanced monthly. In order to qualify for inclusion, a 1-year note must be auctioned on or before the third business day before the last business day of the month.

The BofA Merrill Lynch Current 3-Year US Treasury Index is a one-security index comprised of the most recently issued 3-year US Treasury note. The index is rebalanced monthly. In order to qualify for inclusion, a 3-year note must be auctioned on or before the third business day before the last business day of the month.

The BofA Merrill Lynch Current 5-Year US Treasury Index is a one-security index comprised of the most recently issued 5-year US Treasury note. The index is rebalanced monthly. In order to qualify for inclusion, a 5-year note must be auctioned on or before the third business day before the last business day of the month.

The BofA Merrill Lynch 1-3 US Year Treasury Index is an unmanaged index that tracks the performance of the direct sovereign debt of the U.S. Government having a maturity of at least one year and less than three years.

The BofA Merrill Lynch 1-5 US Year Treasury Index is an unmanaged index that tracks the performance of the direct sovereign debt of the U.S. Government having a maturity of at least one year and less than five years.

ADDITIONAL INFORMATION

As of June 30, 2020

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ACCOUNT STATEMENT

City of San Rafael

For the Month Ending
June 30, 2020

Client Management Team

Monique Spyke

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 millerr@pfm.com

Contents

- Cover/Disclosures
- Summary Statement
- Individual Accounts

Accounts included in Statement

7023-001	Lease Revenue Bonds Series 2018 Project Fund
7023-002	Lease Revenue Bonds Series 2018 Capitalized Intere

Important Messages

CAMP will be closed on 07/03/2020 for Independence Day (observed).

CITY OF SAN RAFAEL
 NADINE HADE
 1400 FIFTH AVENUE
 SAN RAFAEL, CA 94901

Online Access www.camponline.com

Customer Service 1-800-729-7665

**Important Disclosures****Important Disclosures**

This statement is for general information purposes only and is not intended to provide specific advice or recommendations. PFM Asset Management LLC ("PFM") is an investment advisor registered with the Securities and Exchange Commission, and is required to maintain a written disclosure statement of our background and business experience. If you would like to receive a copy of our current disclosure statement, please contact Service Operations at the address below.

Proxy Voting PFM does not normally receive proxies to vote on behalf of its clients. However, it does on occasion receive consent requests. In the event a consent request is received the portfolio manager contacts the client and then proceeds according to their instructions. PFM's Proxy Voting Policy is available upon request by contacting Service Operations at the address below.

Questions About an Account PFM's monthly statement is intended to detail our investment advisory activity as well as the activity of any accounts held by clients in pools that are managed by PFM. The custodian bank maintains the control of assets and executes (i.e., settles) all investment transactions. The custodian statement is the official record of security and cash holdings and transactions. PFM recognizes that clients may use these reports to facilitate record keeping and that the custodian bank statement and the PFM statement should be reconciled and differences resolved. Many custodians use a settlement date basis which may result in the need to reconcile due to a timing difference.

Account Control PFM does not have the authority to withdraw funds from or deposit funds to the custodian. Our clients retain responsibility for their internal accounting policies; implementing and enforcing internal controls and generating ledger entries or otherwise recording transactions.

Market Value Generally, PFM's market prices are derived from closing bid prices as of the last business day of the month as supplied by Refinitiv or Bloomberg. Where prices are not available from generally recognized sources the securities are priced using a yield-based matrix system to arrive at an estimated market value. Prices that fall between data points are interpolated. Non-negotiable FDIC-insured bank certificates of deposit are priced at par. Although PFM believes the prices to be reliable, the values of the securities do not always represent the prices at which the securities could have been bought or sold. Explanation of the valuation methods for a registered investment company, local government investment program, or TERM funds is contained in the appropriate fund offering documentation or information statement.

Amortized Cost The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straightline basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.

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Financial Situation In order to better serve you, PFM should be promptly notified of any material change in your investment objective or financial situation.

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented.

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Rating Information provided for ratings is based upon a good faith inquiry of selected sources, but its accuracy and completeness cannot be guaranteed. Shares of some money market and TERM funds are marketed through representatives of PFM's wholly owned subsidiary, PFM Fund Distributors, Inc. PFM Fund Distributors, Inc. is registered with the SEC as a broker/dealer and is a member of the Financial Industry Regulatory Authority ("FINRA") and the Municipal Securities Rulemaking Board ("MSRB"). You may reach the FINRA by calling the FINRA Regulator Public Disclosure Hotline at 1-888-289-9999 or at the FINRA Regulation Internet website address www.nasd.com. A brochure describing the FINRA Regulation Public Disclosure Program is also available from the FINRA upon request.

Key Terms and Definitions

Dividends on money market funds consist of interest earned, plus any discount ratably amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less ratably amortization of any premium and all accrued expenses to the fund. Dividends are accrued daily and may be paid either monthly or quarterly. The monthly earnings on this statement represent the estimated dividend accrued for the month for any program that distributes earnings on a quarterly basis. There is no guarantee that the estimated amount will be paid on the actual distribution date.

Current Yield is the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical fund account with a balance of one share over the seven-day base period including the statement date, expressed as a percentage of the value of one share (normally \$1.00 per share) at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by

365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed.

Average maturity represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

Monthly distribution yield represents the net change in the value of one share (normally \$1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

YTM at Cost The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

YTM at Market The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis.

Managed Account A portfolio of investments managed discretely by PFM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian.

Unsettled Trade A trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Please review the detail pages of this statement carefully. If you think your statement is wrong, missing account information, or if you need more information about a transaction, please contact PFM within 60 days of receipt. If you have other concerns or questions regarding your account you should contact a member of your client management team or PFM Service Operations at the address below.

PFM Asset Management LLC
Attn: Service Operations
213 Market Street
Harrisburg, PA 17101



Consolidated Summary Statement

Account Statement
For the Month Ending **June 30, 2020**

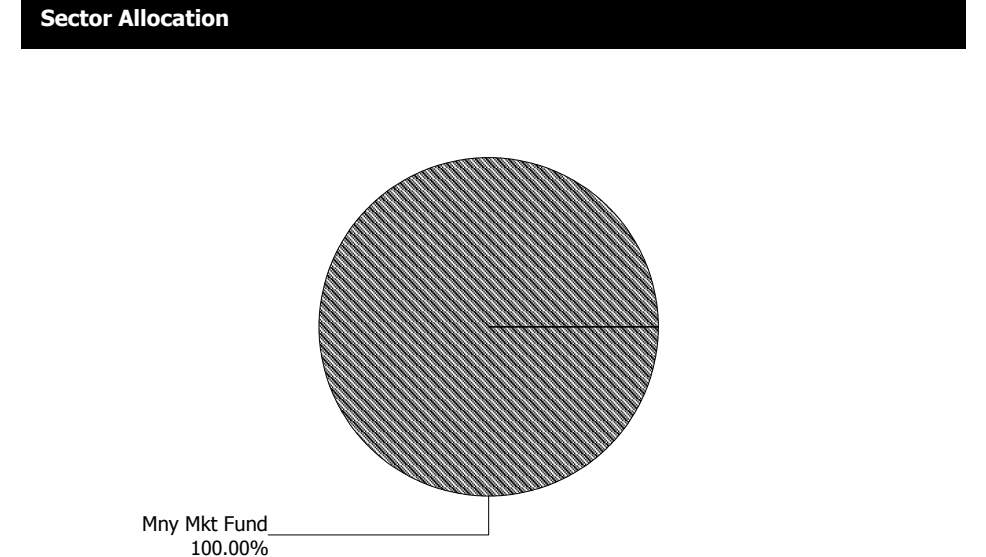
City of San Rafael

Portfolio Summary			
Portfolio Holdings	Cash Dividends and Income	Closing Market Value	Current Yield
CAMP Pool	3,397.91	10,935,070.01	0.48 %
CAMP Managed Account	37,716.23	0.00	* N/A
Total	\$41,114.14	\$10,935,070.01	

* Not Applicable

Investment Allocation		
Investment Type	Closing Market Value	Percent
Money Market Mutual Fund	10,935,070.01	100.00
Total	\$10,935,070.01	100.00%

Maturity Distribution (Fixed Income Holdings)		
Portfolio Holdings	Closing Market Value	Percent
Under 30 days	10,935,070.01	100.00
31 to 60 days	0.00	0.00
61 to 90 days	0.00	0.00
91 to 180 days	0.00	0.00
181 days to 1 year	0.00	0.00
1 to 2 years	0.00	0.00
2 to 3 years	0.00	0.00
3 to 4 years	0.00	0.00
4 to 5 years	0.00	0.00
Over 5 years	0.00	0.00
Total	\$10,935,070.01	100.00%
Weighted Average Days to Maturity	1	





Consolidated Summary Statement

Account Statement
For the Month Ending **June 30, 2020**

City of San Rafael

Account Number	Account Name	Opening Market Value	Purchases / Deposits	Redemptions / Sales / Maturities	Unsettled Trades	Change in Value	Closing Market Value	Cash Dividends and Income
7023-001	Lease Revenue Bonds Series 2018 Project Fund	8,918,511.56	4,108,884.17	(2,915,439.42)	0.00	(4,123.45)	10,107,832.86	40,766.40
7023-002	Lease Revenue Bonds Series 2018 Capitalized Intere	826,997.05	347.74	(107.64)	0.00	0.00	827,237.15	347.74
Total		\$9,745,508.61	\$4,109,231.91	(\$2,915,547.06)	\$0.00	(\$4,123.45)	\$10,935,070.01	\$41,114.14



Account Statement - Transaction Summary

For the Month Ending **June 30, 2020**

City of San Rafael - Lease Revenue Bonds Series 2018 Project Fund - 7023-001

CAMP Pool	
Opening Market Value	5,999,388.11
Purchases	4,108,884.17
Redemptions	(439.42)
Unsettled Trades	0.00
Change in Value	0.00

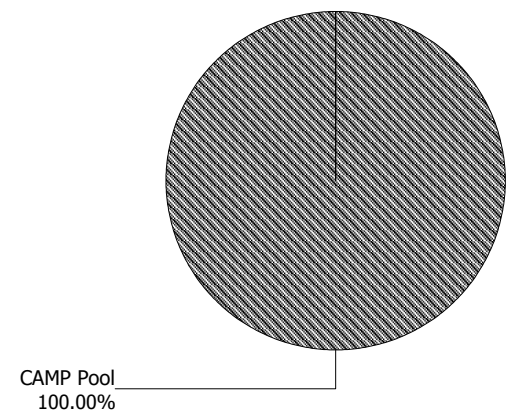
Closing Market Value	\$10,107,832.86
Cash Dividends and Income	3,050.17

CAMP Managed Account	
Opening Market Value	2,919,123.45
Purchases	0.00
Redemptions	(2,915,000.00)
Unsettled Trades	0.00
Change in Value	(4,123.45)

Closing Market Value	\$0.00
Cash Dividends and Income	37,716.23

Asset Summary		
	June 30, 2020	May 31, 2020
CAMP Pool	10,107,832.86	5,999,388.11
CAMP Managed Account	0.00	2,919,123.45
Total	\$10,107,832.86	\$8,918,511.56

Asset Allocation





Managed Account Summary Statement

For the Month Ending **June 30, 2020**

City of San Rafael - Lease Revenue Bonds Series 2018 Project Fund - 7023-001 - (12517708)

Transaction Summary - Money Market		Transaction Summary - Managed Account		Account Total	
Opening Market Value	\$5,999,388.11	Opening Market Value	\$2,919,123.45	Opening Market Value	\$8,918,511.56
Purchases	4,108,884.17	Maturities/Calls	(2,915,000.00)		
Redemptions	(439.42)	Principal Dispositions	0.00		
		Principal Acquisitions	0.00		
		Unsettled Trades	0.00		
		Change in Current Value	(4,123.45)		
Closing Market Value	\$10,107,832.86	Closing Market Value	\$0.00	Closing Market Value	\$10,107,832.86
Dividend	3,050.17				

Earnings Reconciliation (Cash Basis) - Managed Account	
Interest/Dividends/Coupons Received	32,927.75
Less Purchased Interest Related to Interest/Coupons	0.00
Plus Net Realized Gains/Losses	4,788.48
Total Cash Basis Earnings	\$37,716.23

Cash Balance	
Closing Cash Balance	\$0.00

Earnings Reconciliation (Accrual Basis)	Managed Account	Total
Ending Amortized Value of Securities	0.00	10,107,832.86
Ending Accrued Interest	0.00	0.00
Plus Proceeds from Sales	0.00	439.42
Plus Proceeds of Maturities/Calls/Principal Payments	2,947,927.75	2,947,927.75
Plus Coupons/Dividends Received	0.00	0.00
Less Cost of New Purchases	0.00	(4,108,884.17)
Less Beginning Amortized Value of Securities	(2,916,098.35)	(8,915,486.46)
Less Beginning Accrued Interest	(27,781.62)	(27,781.62)
Dividends	0.00	3,050.17
Total Accrual Basis Earnings	\$4,047.78	\$7,097.95

Cash Transactions Summary- Managed Account	
Maturities/Calls	2,947,927.75
Sale Proceeds	0.00
Coupon/Interest/Dividend Income	0.00
Principal Payments	0.00
Security Purchases	0.00
Net Cash Contribution	(2,947,927.75)
Reconciling Transactions	0.00



Managed Account Security Transactions & Interest

For the Month Ending **June 30, 2020**

City of San Rafael - Lease Revenue Bonds Series 2018 Project Fund - 7023-001 - (12517708)

Transaction Type		Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
Trade	Settle									
MATURITY										
06/30/20	06/30/20	TORONTO DOMINION BANK NY CERT DEPOS DTD 12/04/2019 1.830% 06/30/2020	89114NC52	460,000.00	460,000.00	4,887.12	464,887.12	0.00	0.00	
06/30/20	06/30/20	UNITED STATES TREASURY NOTES DTD 07/02/2018 2.500% 06/30/2020	912828XY1	1,850,000.00	1,850,000.00	23,125.00	1,873,125.00	(6,720.70)	0.00	
06/30/20	06/30/20	US TREASURY NOTES DTD 06/30/2015 1.625% 06/30/2020	912828XH8	605,000.00	605,000.00	4,915.63	609,915.63	11,509.18	0.00	
Transaction Type Sub-Total				2,915,000.00	2,915,000.00	32,927.75	2,947,927.75	4,788.48	0.00	
Managed Account Sub-Total					2,915,000.00	32,927.75	2,947,927.75	4,788.48	0.00	
Total Security Transactions					\$2,915,000.00	\$32,927.75	\$2,947,927.75	\$4,788.48	\$0.00	



Account Statement

For the Month Ending **June 30, 2020**

City of San Rafael - Lease Revenue Bonds Series 2018 Project Fund - 7023-001

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
CAMP Pool					
Opening Balance					5,999,388.11
06/01/20	06/01/20	Purchase - Principal 912828VF4	1.00	1,157,906.25	7,157,294.36
06/25/20	06/25/20	IP Fees May 2020	1.00	(366.40)	7,156,927.96
06/25/20	06/25/20	U.S. Bank Fees April 2020	1.00	(73.02)	7,156,854.94
06/30/20	06/30/20	Purchase - Principal 89114NC52	1.00	464,887.12	7,621,742.06
06/30/20	06/30/20	Purchase - Principal 912828XH8	1.00	609,915.63	8,231,657.69
06/30/20	06/30/20	Purchase - Principal 912828XY1	1.00	1,873,125.00	10,104,782.69
06/30/20	07/01/20	Accrual Income Div Reinvestment - Distributions	1.00	3,050.17	10,107,832.86

Closing Balance **10,107,832.86**

	Month of June	Fiscal YTD July-June	
Opening Balance	5,999,388.11	15,168,680.19	Closing Balance 10,107,832.86
Purchases	4,108,884.17	28,576,705.21	Average Monthly Balance 7,255,572.41
Redemptions (Excl. Checks)	(439.42)	(33,637,552.54)	Monthly Distribution Yield 0.51%
Check Disbursements	0.00	0.00	
Closing Balance	10,107,832.86	10,107,832.86	
Cash Dividends and Income	3,050.17	169,015.24	



Account Statement - Transaction Summary

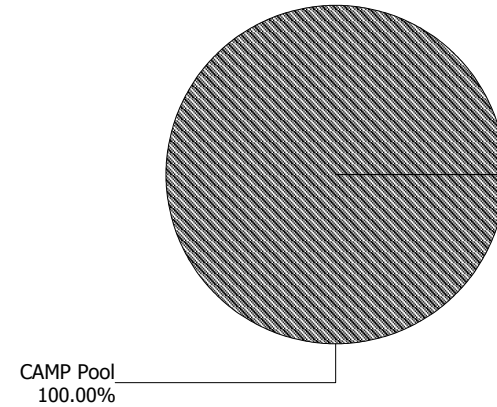
For the Month Ending **June 30, 2020**

City of San Rafael - Lease Revenue Bonds Series 2018 Capitalized Intere - 7023-002

CAMP Pool	
Opening Market Value	826,997.05
Purchases	347.74
Redemptions	(107.64)
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$827,237.15
Cash Dividends and Income	347.74

Asset Summary	June 30, 2020	May 31, 2020
CAMP Pool	827,237.15	826,997.05
Total	\$827,237.15	\$826,997.05

Asset Allocation	
CAMP Pool	100.00%





Managed Account Summary Statement

For the Month Ending **June 30, 2020**

City of San Rafael - Lease Revenue Bonds Series 2018 Capitalized Intere - 7023-002 - (12517707)

Transaction Summary - Money Market		Transaction Summary - Managed Account		Account Total	
Opening Market Value	\$826,997.05	Opening Market Value	\$0.00	Opening Market Value	\$826,997.05
Purchases	347.74	Maturities/Calls	0.00		
Redemptions	(107.64)	Principal Dispositions	0.00		
		Principal Acquisitions	0.00		
		Unsettled Trades	0.00		
		Change in Current Value	0.00		
Closing Market Value	\$827,237.15	Closing Market Value	\$0.00	Closing Market Value	\$827,237.15
Dividend	347.74				

Earnings Reconciliation (Cash Basis) - Managed Account		Cash Balance	
Interest/Dividends/Coupons Received	0.00	Closing Cash Balance	\$0.00
Less Purchased Interest Related to Interest/Coupons	0.00		
Plus Net Realized Gains/Losses	0.00		
Total Cash Basis Earnings	\$0.00		

Earnings Reconciliation (Accrual Basis)			Cash Transactions Summary- Managed Account	
	Managed Account	Total		
Ending Amortized Value of Securities	0.00	827,237.15	Maturities/Calls	0.00
Ending Accrued Interest	0.00	0.00	Sale Proceeds	0.00
Plus Proceeds from Sales	0.00	107.64	Coupon/Interest/Dividend Income	0.00
Plus Proceeds of Maturities/Calls/Principal Payments	0.00	0.00	Principal Payments	0.00
Plus Coupons/Dividends Received	0.00	0.00	Security Purchases	0.00
Less Cost of New Purchases	0.00	(347.74)	Net Cash Contribution	0.00
Less Beginning Amortized Value of Securities	0.00	(826,997.05)	Reconciling Transactions	0.00
Less Beginning Accrued Interest	0.00	0.00		
Dividends	0.00	347.74		
Total Accrual Basis Earnings	\$0.00	\$347.74		



Account Statement

For the Month Ending **June 30, 2020**

City of San Rafael - Lease Revenue Bonds Series 2018 Capitalized Intere - 7023-002

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
CAMP Pool					
Opening Balance					826,997.05
06/25/20	06/25/20	IP Fees May 2020	1.00	(82.88)	826,914.17
06/25/20	06/25/20	U.S. Bank Fees April 2020	1.00	(24.76)	826,889.41
06/30/20	07/01/20	Accrual Income Div Reinvestment - Distributions	1.00	347.74	827,237.15

Closing Balance **827,237.15**

	Month of June	Fiscal YTD July-June	
Opening Balance	826,997.05	781,134.96	Closing Balance
Purchases	347.74	2,282,162.00	Average Monthly Balance
Redemptions (Excl. Checks)	(107.64)	(2,236,059.81)	Monthly Distribution Yield
Check Disbursements	0.00	0.00	0.51%
Closing Balance	827,237.15	827,237.15	
Cash Dividends and Income	347.74	13,253.91	




Agenda Item No: 4.f
Meeting Date: July 20, 2020

SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: Library and Recreation

**Prepared by: Kelly Albrecht,
Senior Recreation Supervisor**

City Manager Approval: _____ 

TOPIC: CALIFORNIA STATE PRESCHOOL CONTRACT

SUBJECT: RESOLUTION APPROVING A CONTRACT (CALIFORNIA STATE PRESCHOOL PROGRAM-0287) WITH THE CALIFORNIA DEPARTMENT OF EDUCATION TO PROVIDE FUNDING IN THE AMOUNT OF \$238,821 FOR FISCAL YEAR 2020-2021 FOR CHILD DEVELOPMENT SERVICES AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT DOCUMENTS

RECOMMENDATION:

Adopt a resolution approving a contract (California State Preschool Program-0287) with the California Department of Education to provide funding in the amount of \$238,821 for Fiscal Year 2020-2021 for child development services and authorizing the City Manager to execute the contract documents.

BACKGROUND:

The California State Department of Education, State Preschool Program supports part-day education for children four to five years of age. Funded programs are required to provide developmentally appropriate educational, health, social, and nutritional services to eligible low-income families. Parent education and participation along with strategies to transition the children of disadvantaged families into the public school kindergarten program are required of the State funded programs.

Since 1998, Pickleweed Children’s Center, in the Canal neighborhood of San Rafael, has been the recipient of California State Preschool Program funding. The funding substantially covers the cost of forty-eight students’ preschool education during the academic school year.

In addition to the California State Preschool Program, the Pickleweed Children’s Center also provides an additional preschool classroom funded by First Five Marin, serving twenty students.

ANALYSIS:

This contract provides no-cost preschool services for income eligible families. The children served by this contract live in East San Rafael, where there is the greatest need for preschool services in San Rafael.

FOR CITY CLERK ONLY

File No.: _____

Council Meeting: _____

Disposition: _____

Students are accepted into the Preschool Program at the Pickleweed Children’s Center utilizing the services of the Marin Child Care Council. The Council maintains an eligibility list for qualified low-income families seeking preschool and child care placement. City staff reviews the eligibility list for current families in San Rafael with age-appropriate students. Through personal contact, staff assists families in the registration process.

FISCAL IMPACT:

The City is seeking grant funding from the California Department of Education in the amount of \$238,821 for the Preschool Program at the Pickleweed Children’s Center. The preschool program’s estimated budget for Fiscal Year 2020-21 is as follows:

Program Budgeted Expenditures FY 2020-21:	\$406,370
Program Budgeted Revenues FY 2020-21:	
California State Department of Education State Preschool Program	238,821
First 5 Marin	104,017
Community Development Block Grant (Federal)	21,500
Available Fund Balance	<u>42,032</u>
	\$406,370

OPTIONS:

The City Council has the following options to consider on this matter:

1. Adopt the resolution as proposed, approving the contract with the California State Department of Education.
2. Do not adopt the resolution, resulting in the City declining the opportunity to submit a grant application to the California State Department of Education.

RECOMMENDED ACTION:

Adopt a resolution approving a contract (California State Preschool Program-0287) with the California Department of Education to provide funding in the amount of \$238,821 for Fiscal Year 2020-2021 for child development services and authorizing the City Manager to execute the contract documents.

ATTACHMENTS:

1. Resolution
2. California State Preschool Program-0287 Grant Application and Contract

RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN RAFAEL
APPROVING A CONTRACT (CALIFORNIA STATE PRESCHOOL PROGRAM-0287)
WITH THE CALIFORNIA DEPARTMENT OF EDUCATION TO PROVIDE FUNDING IN
THE AMOUNT OF \$238,821 FOR FISCAL YEAR 2020-2021 FOR CHILD
DEVELOPMENT SERVICES AND AUTHORIZING THE CITY MANAGER TO
EXECUTE THE CONTRACT DOCUMENTS**

WHEREAS, the City operates the Pickleweed Preschool at the Pickleweed Children's Center; and

WHEREAS, the State of California has awarded the City of San Rafael funds for subsidy of the Pickleweed Preschool Program since 1997; and

WHEREAS, the City of San Rafael has been awarded a contract with the California Department of Education for State Preschool Services in the amount of \$238,821 for Fiscal Year 2020-2021.

NOW THEREFORE BE IT RESOLVED, the City Council of the City of San Rafael does hereby approve a Contract (California State Preschool Program-0287) with the California Department of Education to provide funding in the amount of \$238,821 for Fiscal Year 2020-2021 for child development services and authorizes the City Manager to execute the Contract documents.

I, Lindsay Lara, Clerk of the City of San Rafael, hereby certify that the foregoing Resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of San Rafael held on Monday, the 20th day of July 2020 by the following vote, to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Lindsay Lara, City Clerk

**California Department of Education (CDE)
DIRECTIONS AND FORMS
FOR
CHILD CARE AND DEVELOPMENT CONTRACTS**

Please read the entire document carefully. This document contains:

- Directions for Contract Execution (page 2)
- Issues that will Delay Contract Execution (page 3)
- Resolution/Signature Authority (page 4)
- Sample Resolution (page 5)
- Frequently Asked Questions (pages 6-7)
- Checklist (page 8)
- Contractor Certification Clauses (CCC-04-2017) (pages 9-12)
- California Civil Rights Laws Certification (CO-005) (page 13)
- Federal Certifications CO.8 (page 14-15)
- Contract (page 16-17)

DIRECTIONS FOR CONTRACT EXECUTION

1. Review the Funding Terms and Conditions (FT&C), applicable Program Requirements, and the General Terms and Conditions (GTC 04/2017). If you are a State Agency or University, review the General Terms and Conditions for Interagency Agreements (GIA 610).

All of the above can be found at the following link:

<http://www.cde.ca.gov/fg/aa/cd/ftc2020.asp>

2. Print **two (2) copies of this document** beginning with the CCC 04/2017 (pages 9-17), **single-sided only**. Do not alter documents in any way.
 - a. Confirm that the printed pages are legible. If the contract language is cut off at the margin, follow the link below to correct the problem:
<http://helpx.adobe.com/acrobat/kb/scale-or-resize-printed-pages.html>
3. Have **both** copies of the contract and all required documents filled out completely and signed by the authorized official.
 - Sign documents in **blue ink** only, or via Adobe Acrobat digital signature.
Contracts signed in black ink, stamped signatures, or copies will NOT be accepted.
 - Print name, title, and address where requested.
4. **Public agencies only** - Attach a copy of a resolution by the local governing body authorizing the execution of **each** contract.
 - **Contracts will not be executed prior to board approval.**
5. Email Adobe digitally signed contract and documents with certifying statement to **childdevelopmentcontracts@cde.ca.gov**, or mail signed contract and all completed documents *as soon as possible* to:

Contracts, Purchasing, and Conference Services
California Department of Education
1430 N Street, Suite 2213
Sacramento, CA 95814-5901

ISSUES THAT DELAY CONTRACT EXECUTION

The following issues will delay contract execution and payment:

- Documents are unsigned, incomplete, or not returned.
- Contracts are mailed to the incorrect address.
- Contracts are e-mailed without a password protected Adobe Acrobat digital signature and certifying statement.
- The contract is not signed with original signatures in *blue ink*.
- The contract was printed illegibly, double-sided, or formatting has been changed.
- The contract was printed with the left side cut-off and language missing.
- The individual signing the contracts does not have signature authority to enter into contractual agreements with the CDE.

RESOLUTION/SIGNATURE AUTHORITY

PUBLIC AGENCIES

According to the *State Contracting Manual, Volume 1*, when one of the contracting parties is a county, city, district, or other local public body, the contract shall be accompanied by one of the following documents from the local governing body authorizing execution of the agreement:

- Board resolution; or
- Board minutes; or
- Board policy

Please submit one resolution per contract type.

County Offices of Education

A resolution is not required ***IF*** the County Superintendent signs the contract. If anyone else signs, signature authority is required.

If someone other than the County Superintendent signs the contract, signature authority is required. This can be provided by a resolution or letter on letterhead signed by the County Superintendent.

PRIVATE AGENCIES

Generally, the Executive Director, Owner, President, etc. are the authorized signers. *If an individual with a different title than above signs the contract*, provide one of the following indicating the signee has the authority to enter into and sign contractual agreements with the CDE:

- Letter on company letterhead;
- Board Resolution; or
- Board Minutes

RESOLUTION

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2020-2021.

RESOLUTION

BE IT RESOLVED that the Governing Board of _____

_____ authorizes entering into local agreement number _____ and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME

TITLE

SIGNATURE

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

PASSED AND ADOPTED THIS _____ day of _____ 2020, by the

Governing Board of _____

of _____ County, in the State of California.

I, _____, Clerk of the Governing Board of

_____, of _____, County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a _____ meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

FREQUENTLY ASKED QUESTIONS

BOARD RESOLUTIONS/SIGNATURE AUTHORITY

Do I need to provide a resolution and signature authority for an original contract?

Public Agency

Yes, you need a resolution authorizing the contract. You also need to provide signature authority for the person signing the contract, if someone other than the Superintendent signs. See the sample provided on the previous page.

Private Agency

The CDE does not require a resolution from a private agency. However, if an employee who is not the Executive Director, Owner, or President, etc. has signed the contract, signature authority is required. This can be provided by a resolution or letter on letterhead from the Executive Officer.

Do I need a resolution for an amendment?

If the resolution for the original contract specified the contract amount, a resolution containing the amended contract amount is required.

In addition, signature authority will be required if the person signing the amendment was not included as an authorized signer on the original resolution.

I work for a County Superintendent of Schools. Does my contract need a resolution?

Because County Superintendents have the authority to enter into contracts without board approval, a resolution is not required *IF* the County Superintendent signs the contract.

If someone other than the County Superintendent signs the contract, signature authority is required. This can be provided by a resolution or letter on letterhead signed by the County Superintendent.

CONTRACT COPIES

Can we e-mail copies of the signed contract?

No. CDE can only accept contracts with original signatures at this time.

Why do I have to make two copies of the contract?

So that once the contract is executed, CDE can send you a signed original.

FEDERAL ID NUMBER

What is my Federal ID number?

An Employer Identification Number (EIN) is also known as a Federal Tax Identification

Number, and is used to identify a business entity. Use this number to fill in the CCC-4/2017 form.

PRINTING ERRORS

What is a misprint?

A misprint occurs when the contract is printed illegibly, double-sided, or a change has been made to the formatting. Common examples are:

- The text on the left margin of the contract has been cut off. Fix problem here: <http://helpx.adobe.com/acrobat/kb/scale-or-resize-printed-pages.html>
- Toner issues cause the print to be illegible.
- The contract has been printed double-sided.
- Space has been added or deleted.

If this occurs, and the contract is sent to CDE, you will receive an e-mail asking you to re-print, re-sign and return a correctly printed contract. Contracts that have been altered in any way are unacceptable.

CONTACT INFORMATION

When should I contact the Contracts Office?

If you have a question regarding the status of the contract or questions about any of the attached documents, please contact your Child Care and Development Contract Analyst listed here:

<https://www.cde.ca.gov/fg/aa/cd/directory13.asp>

For counties 01-29, contact Cindy Rodriguez at CRodriguez@cde.ca.gov
For counties 30-58, contact Favio Flores at FFlores@cde.ca.gov

For questions regarding contract terms such as MDO, MRA, etc., contact the assigned Fiscal Analyst or EESD Consultant listed here:

<https://www.cde.ca.gov/fg/aa/cd/faad.asp>

or

<https://www.cde.ca.gov/sp/cd/ci/assignments.asp>

Direct all contract correspondence to:

**Contracts, Purchasing, and Conference Services
California Department of Education
1430 N Street, Suite 2213
Sacramento, CA 95814-5901**

CONTRACT CHECKLIST

Please note that every form is required.

Contractor name _____ Contract # _____

Place a check mark next to each item being returned.

- Checklist
- Two (2)** signed (in **blue ink**) child care contracts with original signatures
 - **Did you include your printed name, title, and address?**
 - **Is all of the contract language visible?**
- Two (2)** signed Contractor Certification Clauses (CCC-4/2017)
 - **Did you fill in ALL spaces including Federal ID Number?**
- Two (2)** signed California Civil Rights Laws Certifications (CO-005)
- Board resolution or minutes authorizing execution of contract and/or authorizing delegation of authority (if applicable)

Mail all signed contracts and completed documents *as soon as possible* to:

**Contracts, Purchasing, and Conference Services
California Department of Education
1430 N Street, Suite 2213
Sacramento, CA 95814-5901**

Contractor Certification Clauses

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number
---------------------------------------	-------------------

By (Authorized Signature)

Printed Name and Title of Person Signing

Date Executed	Executed in the County of
---------------	---------------------------

CONTRACTOR CERTIFICATION CLAUSES

1. **STATEMENT OF COMPLIANCE:** Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE REQUIREMENTS:** Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably

required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of \$100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. **CALIFORNIA CIVIL RIGHTS LAWS:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. **EMPLOYER DISCRIMINATORY POLICIES:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

1. Proposer/Bidder Firm Name (Printed):
2. Federal ID Number:
3. By (Authorized Signature):
4. Printed Name and Title of Person Signing:
5. Date Executed:
6. Executed in the County and State of:

FEDERAL CERTIFICATIONS

Certifications regarding lobbying, debarment, suspension and other responsibility matters; and drug-free workplace requirements

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 34 CFR Part 82 “New restrictions on Lobbying,” and 34 CFR Part 85, “Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants).” The Certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 34 CFR Part 82, Section 82.105 and 82.110, the applicant certifies that:

- (a.) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement;
- (b.) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form –LLL, “Disclosure Form to Report Lobbying,” in accordance with this instruction;
- (c.) The undersigned shall require the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 34 CFR Part 85, for prospective participants in primary or substantive control over a covered transactions, as defined at 34 CFR Part 85, Sections 85.105 and 85.110-

A. The applicant certifies that it and its principals:

(a.) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b.) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c.) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1998, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Section 85.605 and 85.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a.) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b.) Establishing an on-going drug-free awareness program to inform employees about-

- (1.)The danger of drug abuse in the workplace;
 - (2.)The grantee's policy of maintaining a drug-free workplace;
 - (3.)Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4.)The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c.)Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);
- (d.)Notifying the employee in the statement required by paragraph (a) that as a condition of employment under the grant, the employee will-
- (1.)Abide by the terms of the statement; and
 - (2.)Notify the employer in writing of his or her conviction for a violation;
- (e.)Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants, and Contracts Service, U.S. Department of Education 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No.3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;
- (f.) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:
- (1.)Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2.)Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:
- (g.)Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Address:

City:

State:

Zip Code:

Check if there are workplaces on file that are not identified here.

4. DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610

(a.)As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

(b.)If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No.3) Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT:

CONTRACT #:

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE:

SIGNATURE:

DATE:



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 20 - 21

DATE: July 01, 2020

CONTRACT NUMBER: CSPP-0287

PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAM

PROJECT NUMBER: 21-02193-00-0

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: CITY OF SAN RAFAEL

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the CONTINUED FUNDING APPLICATION FY 20-21, the GENERAL TERMS AND CONDITIONS* (GTC 04/2017), the STATE PRESCHOOL PROGRAM REQUIREMENTS*, and the FUNDING TERMS AND CONDITIONS* (FT&C), which are by this reference made a part of the Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2020 through June 30, 2021. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount section of the FT&C, at a rate not to exceed \$49.85 per child day of full time enrollment and a Maximum Reimbursable Amount (MRA) of \$238,821.00.

Service Requirements

Minimum Child Days of Enrollment (CDE) Requirement 4,791.0

Minimum Days of Operation (MDO) Requirement 175

Any provision of this Agreement found to be in violation of Federal or State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an asterisk (*) can be viewed at <https://www.cde.ca.gov/fg/aa/cd/ftc2020.asp>

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE Contract Manager		ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 238,821	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 25451-2193				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 238,821	ITEM 30.10.020.001 6100-194-0001	CHAPTER B/A	STATUTE 2020	FISCAL YEAR 2020-2021	
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER		DATE			
OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-0000 Rev-0000					




Agenda Item No: 5.a
Meeting Date: July 20, 2020

SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: Finance Department

Prepared by: Nadine Atieh Hade,
Finance Director

City Manager Approval: _____ 

TOPIC: NINE-YEAR, ONE-QUARTER PERCENT TRANSACTIONS AND USE TAX BALLOT MEASURE

SUBJECT: RESOLUTION DIRECTING THE SUBMISSION TO THE ELECTORS OF THE CITY OF SAN RAFAEL OF A BALLOT MEASURE, PROPOSING AN AMENDMENT TO THE MUNICIPAL CODE OF THE CITY OF SAN RAFAEL TO ADD A NEW CHAPTER 3.19A ADDING A NEW NINE-YEAR, ONE-QUARTER PERCENT TRANSACTIONS AND USE TAX, AT THE GENERAL MUNICIPAL ELECTION TO BE HELD TUESDAY, NOVEMBER 3, 2020 AS CALLED BY RESOLUTION NO. 14814; AND DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS OF THE MEASURE

RECOMMENDATIONS

Staff recommends City Council adopt the attached resolution placing a nine-year, one-quarter percent transactions and use tax (sales tax) on the ballot for November 3, 2020.

BACKGROUND:

The City of San Rafael, along with many other cities across Marin County and the Bay Area, has been greatly affected from the COVID-19 pandemic and related steep downturn in economic activity. Currently, the City is projecting an \$11.8 million deficit for the end of fiscal year 2019/20 and all of fiscal year 2020/21, putting many essential services at risk.

To face these challenges, the City has implemented a cost-cutting plan that includes actions such as: suspending or eliminating 23 regular positions and over 100 temporary positions through a voluntary retirement separation program and halting the recruitment for vacant positions, reducing city workers' hours and thereby hours open to the public one day per month, canceling or deferring projects and programs from street repair to recreation, and delaying critical infrastructure maintenance that has already been deferred for many years.

In addition to budget reductions, the City is further focused on evaluating options for generating new funding so essential services can be maintained. This cost reduction plan is described in more detail in the [COVID-19 Economic Recovery Plan \(CERP\) presented on May 18, 2020](#). Please see the CERP for a full description of the extent of the financial deficit, how city services are impacted, and plans to get to economic recovery.

_____ **FOR CITY CLERK ONLY**

Council Meeting: _____

Disposition: _____

The fiscal year 2020-21 budget was developed using the following guiding principles:

- Continually assess and improve efficiency in the delivery of services;
- Manage the size and compensation of the workforce to best deliver services given our current and anticipated financial realities;
- Seek additional revenues from all sources to meet the community's needs and expectations of a high-quality level of service; and
- Collaborate with other Marin governmental agencies to consider partnerships and/or regionalized services to leverage resources and improve efficiency.

ANALYSIS:

A nine-year, one-quarter percent (25 cents on a \$100.00 purchase) transactions and use (sales) tax was identified as a possible revenue source for several key reasons. Here are some examples:

- The cost burden of a sales tax is spread across both city residents, but also visitors who shop in San Rafael and rely on our infrastructure and essential services such as 911. Additionally, groceries and prescription medicine are exempt, therefore reducing the burden to residents on fixed incomes.
- A modest one-quarter of one percent sales tax increase would generate approximately \$3.4 million in locally-controlled funding and would make a meaningful difference toward addressing the City's revenue challenges.
- A sales tax can be structured as a general tax to provide flexibility in the use of funds to address the uncertain and changing needs of the community as the recovery from COVID-19 and related economic impacts evolve.
- Only one-quarter of one percent of local sales tax remains available under the statutory sales tax cap established in state law. The City has a very time-limited opportunity to capture this revenue stream and protect it for local use before it may be taken by other agencies.

In order to evaluate the possibility of placing a sales tax measure on the ballot, the City contracted with Godbe Research and TBWBH Props and Measures to assess community opinions and attitudes related to a potential voter-approved revenue measure that could be placed on the ballot as soon as the November 3, 2020 General Election. The survey was conducted May 11, 2020 through May 17, 2020 and the average survey length was 21 minutes.

The survey results indicate community support for a sales tax consistently above the simple majority threshold required for passage, which is 50% in favor +1 vote. The survey also provides clear guidance to the City regarding voter priorities for the use of funding various services as well as generally positive ratings of the City's response to COVID-19, delivery of services, and management of the budget. The survey results were presented in detail at the [June 15, 2020 Council Meeting](#).

What is the current sales tax rate in San Rafael and who receives the revenue?

The current sales tax rate in San Rafael is 9.0%. The California Sales and Use Tax is comprised of a standard statewide component and a local jurisdiction component. The statewide base sales tax rate is currently 7.25%. The City of San Rafael, like all other municipalities currently receives 1.0% of the statewide base rate. The local jurisdiction component allows municipalities and counties, through voter approval, to add additional district taxes. However, the combined rate of all district taxes in any county currently cannot exceed 2.00%. As the table below illustrates, local jurisdictions comprise 1.75% of the 9.0% sales tax rate in San Rafael. The City of San Rafael receives 0.75% of the local jurisdiction rate.

	Effective 1/1/2017
Sales Tax Distribution	
State General Fund	3.94%
County Health and Safety	1.56%
City of San Rafael – Statewide Base Rate	1.00%
San Rafael Transactions & Use Tax - 3/31/2034 - LOCAL	0.75%
County Public Safety (Prop 172)	0.50%
Transportation Authority of Marin (TAM) - 3/31/2049 - LOCAL	0.50%
County-Wide Transportation	0.25%
SMART in Marin County - 3/31/2029 - LOCAL	0.25%
Marin Parks/Open Space/Preservation - 3/31/2022 - LOCAL	0.25%
	<hr/> 9.00%

In 2013 when [Measure E](#) was passed, the Sales and Use Tax rate for the City of San Rafael was at 9.25%. This decreased to 9.0% effective January 1, 2017 due to a reorganization initiated at the State level. The one-quarter percent transactions and use tax will have the same effect of bringing the rate back to where it was prior to January 1, 2017.

The state of California contains approximately 150 incorporated cities that currently have a sales tax rate of 9.25% and over and 43 incorporated cities with rates at 10% or above up to 10.5%. Some nearby cities such as Alameda, El Cerrito, Millbrae, Pacifica, Dublin, Martinez and Hayward to name a few all have a sales tax rate of 9.25% or higher. Similar to the City of San Rafael, these cities rely heavily on sales tax as the number one revenue generator while other cities rely on higher property tax revenues as a result of higher home prices and more special assessment taxes.

How will the City of San Rafael benefit?

The one-quarter percent transactions and use tax is recommended for a nine-year period. The economic impacts of the COVID-19 pandemic and shelter in place orders have a significant negative impact on our local businesses and the revenues used to operate our city. To meet our financial challenges, the City took immediate cost cutting steps that created a balanced budget for fiscal year 2020-21, bridging a \$9 million gap due to revenue shortfalls. However, the City has used all of its one-time funds that had been accumulated over previous years and is budgeted to decrease its emergency reserve fund of 10% to 6.3%. The GFOA recommends at least a 10% emergency reserve and best practices call for 17%. Furthermore, the COVID-19 pandemic is expected to have a negative financial impact well past fiscal year 2021.

With 23 frozen positions and over 100 temporary positions unfilled as part of the budget cuts in the fiscal year 2020-21 budget, the City is unable to maintain essential services as they were prior to the COVID-19 pandemic. In order to continue priority operations, the City will need to generate additional revenues.

Top priority and essential service areas include:

- Providing disaster and health emergency preparedness
- Maintaining 9-1-1 emergency response times
- Repairing potholes and enhancing city streets
- Maintaining city parks and playgrounds
- Maintaining services and programs for youth, families and seniors

- Maintaining crime prevention programs and services
- Maintaining local services to help address the needs of individuals experiencing homelessness

In 2019, the City worked with an outside firm, Management Partners to create a 20-year financial model. While in the past, the City looked out a few/several years while financial planning, this was the first time that a robust model was created to estimate 20 years into the future. The model is quite comprehensive and allows the user to set assumptions such as the severity of anticipated future recessions, investment into city facilities over time, increase in property taxes due to anticipated development, etc.

Prior to the COVID-19 impact on the City's budget, the model showed a difficult financial period starting in Fiscal Year 2020-21 where the City would need to reduce expenditures and add revenues over a period of about the next 9-10 years. That period is made considerably more difficult with the massive revenue losses brought on by COVID-19, thus the need to eliminate positions, implement furloughs, cut services, seek new revenues, and the like.

In addition, the City expects to experience pension expense reductions of a large scale in fiscal year 2030-31. This is due to the unfunded liability from the Great Recession established in 2013 being fully paid down by 2030 as the amortization period is 17 years. As a result, the City expects savings of approximately \$12 million starting in the fiscal year 2030-31. The one-quarter percent transactions and use tax would sunset in March 2030, thus bridging the gap until the City is able to experience substantial decreases in expenses.

More information on the potential one-quarter percent can be found [at this webpage](#) which also includes a survey and Frequently Asked Questions that we will be regularly updating as comments and questions are received.

Recommended Actions

The purpose of this staff report is to (1) direct the submission to the City's voters of a ballot measure, proposing an amendment to the Municipal Code of the City of San Rafael to add a new chapter 3.19A adding a new nine-year, one-quarter percent transactions and use tax, at the General Municipal Election to be held Tuesday, November 3, 2020; and (2) direct the City Attorney to prepare an impartial analysis of the measure.

The Resolution before the Council includes the ballot measure language recommended by staff as follows:

“San Rafael Emergency Preparedness and Essential Services Protection

Measure. To preserve essential city services with funding that cannot be taken by Sacramento, including disaster/health emergency preparedness, repairing potholes/city streets, maintaining 911 emergency response times, city parks/playgrounds, crime prevention, preserving local services/programs for youth, families, seniors, homeless, and other city services, shall the City of San Rafael measure increasing the local sales tax rate by ¼%, for 9 years, providing \$3,400,000 per year, be adopted?”

This is the language that would appear on the ballot itself; however, the full text of the ballot measure is the ordinance included as Attachment A to the Resolution, which would add the one-quarter percent transactions and use tax as new Chapter 3.19A of the Municipal Code. This ordinance would be printed in full in the voter information pamphlet for the election.

The Resolution also directs the City Attorney to prepare an impartial analysis of the proposed ballot measure to be filed with the City Clerk and printed in the voter information pamphlet. The impartial analysis is not meant to advocate a position on the measure, but rather must impartially disclose the effect of the measure on the existing law and the operation of the measure.

COMMUNITY OUTREACH:

Other than the aforementioned resident survey and the potential “sales tax” measure [website](#), the City also mailed an informational piece to all registered voters in San Rafael which included a brief feedback survey. Staff will additionally continue to engage in a proactive effort with the community and local stakeholders to collect feedback and provide information to the public to raise awareness of the city’s budget challenges and alternatives for protecting current service levels. This effort has included preparing and disseminating unbiased information and creating feedback channels to ensure the public has access to the information they need about the City’s budget situation and funding choices so that they can consider this issue and get their questions answered. This outreach effort focuses on the broad voting public as well as key community stakeholders like the local business community, neighborhood associations and others. The City utilizes existing communication channels such as email, social media such as Twitter, Facebook and Instagram, participation in local groups and organizations as well broader distribution methods like direct mail and print media.

FISCAL IMPACT:

If an increase of one-quarter percent transactions and use tax is placed on the November 3, 2020 ballot and approved by the voters, the City of San Rafael would expect to collect approximately \$3.4 million per year or approximately \$30.6 million in total. Proceeding with placing a sales tax measure on the November ballot would mean incurring certain costs such as the cost paid to the County Registrar of Voters to add this measure to the ballot which is approximately \$24,000 and the cost of preparing and disseminating future mailers and outreach materials.

OPTIONS:

The City Council has the following options to consider on this matter:

1. Adopt the resolution and place the measure on the November 3, 2020 ballot.
2. Adopt resolution with modifications.
3. Direct staff to return with more information.
4. Take no action.

RECOMMENDED ACTION:

Adopt the Resolution of the City Council of the City of San Rafael:

1. Direct the submission to the voters of a ballot measure proposing an amendment to the Municipal Code of the City of San Rafael to add a new chapter 3.19A adding a new nine-year, one-quarter percent transactions and use tax at the General Municipal Election to be held Tuesday, November 3, 2020; and
2. Directing the City Attorney to prepare an impartial analysis of the measure.

ATTACHMENTS:

1. Resolution with attached full text of ballot measure (Ordinance)
2. Proof of Publication

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN RAFAEL DIRECTING THE SUBMISSION TO THE ELECTORS OF THE CITY OF SAN RAFAEL OF A BALLOT MEASURE, PROPOSING AN AMENDMENT TO THE MUNICIPAL CODE OF THE CITY OF SAN RAFAEL TO ADD A NEW CHAPTER 3.19A ADDING A NINE-YEAR, ONE-QUARTER PERCENT TRANSACTIONS AND USE TAX, AT THE GENERAL MUNICIPAL ELECTION TO BE HELD TUESDAY, NOVEMBER 3, 2020 AS CALLED BY RESOLUTION NO. 14814; AND DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS OF THE MEASURE

WHEREAS, by adoption of Resolution No. 14814 on June 15, 2020, the City Council of the City of San Rafael called for and ordered a General Municipal Election to be held in the City of San Rafael, County of Marin, State of California, on Tuesday November 3, 2020, and requested the Marin County Board of Supervisors to consolidate the General Municipal Election with any other election conducted on that date, and requested election services by the Registrar of Voters of Marin County, California; and

WHEREAS, due to the public health impacts of the COVID-19 pandemic, and restrictions put in place through public health orders of the State of California and the County of Marin, cities such as San Rafael, which rely heavily on sales tax, transaction and use tax, and transient occupancy tax, have suffered severe revenue reductions; and

WHEREAS, the City has developed a COVID-19 Economic Recovery Plan (CERP) to help guide the City in recovery from losses incurred as a result of the pandemic; and

WHEREAS, one of the items defined in the CERP is to evaluate and explore community interest in revenue-generating strategies to assist the City in recovering from the current financial crisis; and

WHEREAS, a sales tax is a consumption-based tax that scales with consumption and therefore costs residents less who are having financial difficulties and are consuming less; and

WHEREAS, groceries and prescription medicines are exempt from a sales tax which reduces the burden of such a tax on residents on fixed incomes; and

WHEREAS, the one-quarter percent increase will have the same effect of bringing the rate back to what it was prior to January 1, 2017 at 9.25%; and

WHEREAS, only one-quarter percent of local sales tax remains available under the statutory sales tax cap established in state law so the City has a very limited opportunity to capture this revenue stream for local use before it may be taken by overlapping county or other regional agencies; and

WHEREAS, the City contracted with Godbe Research and TBWBH Props and Measures to assess community opinions related to potential placement of revenue measures on the ballot for the November 3, 2020 General Municipal Election for approval by the voters; and

WHEREAS, the City Council has determined to submit to the voters at the General Municipal Election on November 3, 2020, a ballot measure proposing to impose an additional one-quarter of one percent (0.25%) transactions and use tax (sales tax) within the City, for a period of nine years, to help mitigate the City's financial losses arising from the pandemic.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN RAFAEL
DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:**

1. Pursuant to the laws of the State of California and the Charter of the City of San Rafael, the City Council hereby orders submitted to the electors of the City of San Rafael at the General Municipal Election to be held Tuesday, November 3, 2020, the following measure:

CITY OF SAN RAFAEL TRANSACTIONS AND USE TAX

MEASURE _____

“To preserve essential city services with funding that cannot be taken by Sacramento, including disaster/health emergency preparedness, repairing potholes/city streets, maintaining 911 emergency response times, city parks/playgrounds, crime prevention, preserving local services/programs for youth, families, seniors, homeless, and other city services, shall the City of San Rafael measure increasing the local sales tax rate by ¼%, for 9 years, providing \$3,400,000 per year, be adopted?”	YES	_____
	NO	_____

2. A copy of the ordinance establishing a new transactions and use tax of one-quarter of one percent (0.25%) is attached hereto as Attachment “A”, and will be submitted as the full text of the measure to the electors of the City of San Rafael at the General Municipal Election to be held on Tuesday November 3, 2020.

3. The City Council requests that the consolidation and election services requested from the County of Marin by City Council Resolution No. 14814, which requests are incorporated herein by reference, shall also apply to the election on this ballot measure; and

4. The City Clerk is hereby authorized, instructed and directed to give such further or additional notice of said election in time, form, and manner as required by law.

5. Pursuant to Elections Code section 9285, the City Council of the City of San Rafael hereby directs the City Clerk to accept rebuttal arguments submitted to the Clerk within ten (10) days after the final date for filing direct arguments.

6. Pursuant to California Elections Code Section 9280, the City Council hereby directs the City Attorney to prepare an impartial analysis of the ballot Measure.

7. This Resolution of the City Council submitting to the electors of the City of San Rafael this ballot measure establishing a transactions and use tax at the General Municipal Election to be held Tuesday, November 3, 2020, shall be effective immediately upon adoption by a two-thirds vote of the City Council.

8. The City Clerk is directed to submit a certified copy of this Resolution to the Board of Supervisors of the County of Marin.

I, LINDSAY LARA, Clerk of the City of San Rafael, hereby certify that the foregoing Resolution was duly and regularly introduced and adopted at a regular meeting of the Council of said City on Monday, the 20th day of July, 2020 by the following vote, to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

LINDSAY LARA, City Clerk

ATTACHMENT “A” – FULL TEXT OF MEASURE

ORDINANCE NO. _____

**AN ORDINANCE OF CITY OF SAN RAFAEL ADDING
CHAPTER 3.19A TO THE SAN RAFAEL MUNICIPAL
CODE ENTITLED “TRANSACTIONS AND USE TAX”**

WHEREAS, due to the financial impact of the COVID-19 pandemic on the City of San Rafael, the City staff evaluated various mechanisms to increase revenue and maintain City operations in the COVID-19 Economic Recovery Plan (CERP); and

WHEREAS, it is projected that over the next 16 months, the City will experience approximately \$11,800,000 in revenue loss which accounts for 15% of the City’s budget; and

WHEREAS, the City Council and staff have been critically evaluating the City’s priorities and strategies for providing quality community services with new fiscal constraints. To increase efficiency and work on a leaner budget, the City has frozen 23 staff positions and has temporarily reduced compensation for most City staff. The City will continue to analyze which services are a priority, and the most cost-effective method of delivering these services; and

WHEREAS, after study of the financial issues facing the City, and after extensive efforts to gauge the public’s opinions and priorities through surveys of San Rafael residents, the City Council determined that the most prudent, reasonable and financially responsible action it can take to preserve the fiscal stability of San Rafael and to protect vital services and facilities in our City, is to place before the voters a ballot measure to increase the rate of the City’s transactions and use tax by one-quarter of one percent (0.25%); and

WHEREAS, a one-quarter of one percent (0.25%) increase in the City’s transactions and use tax can be expected to generate approximately \$3.4 million in additional revenues for the City; and

WHEREAS, the cost burden of a transactions and use tax falls on both City residents and visitors; and

WHEREAS, a sales tax can be structured as a general tax, thus, providing flexibility in the use of funds to address the uncertain and changing needs of the City due to the pandemic;

**NOW, THEREFORE, THE PEOPLE OF THE CITY OF SAN RAFAEL DO
ORDAIN AS FOLLOWS:**

DIVISION 1. AMENDMENT TO MUNICIPAL CODE.

A new Chapter 3.19A is hereby added to the San Rafael Municipal Code to read as follows:

Chapter 3.19A

TRANSACTIONS AND USE TAX

3.19A.010 -- Definitions.

As used in this Chapter, "City" means the City of San Rafael and "tax" means the transactions and use tax imposed under the provisions of this Chapter.

3.19A.015 – Chapter 3.19 Not Affected.

The tax imposed by this Chapter is in addition to, and does not replace or amend, the provisions of the tax imposed pursuant to Chapter 3.19 of the San Rafael Municipal Code.

3.19A.020 – Operative Date.

"Operative Date" means the first day that the tax is imposed and collected. The Operative Date shall be April 1, 2021, unless a later Operative Date becomes effective under the provisions of Section 3.19A.040.

3.19A.030 – Purpose.

This Chapter is adopted to achieve the following, among other purposes, and the City Council directs that the provisions hereof be interpreted in order to accomplish those purposes:

A. To impose a retail transactions and use tax in accordance with the provisions of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Section 7285.9 of Part 1.7 of Division 2 which authorizes the City to adopt this tax ordinance which shall be operative only if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

B. To adopt a retail transaction and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

C. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefore that may be administered and collected by the State Board of Equalization in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative

procedures followed by the State Board of Equalization in administering and collecting the California State Sales and Use Taxes.

D. To adopt a retail transactions and use tax ordinance that may be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this ordinance.

3.19A.040 – Contract with State.

Prior to the Operative Date, the City shall contract with the State Board of Equalization to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided however, that if the City shall not have contracted with the State Board of Equalization prior to the Operative Date, it shall nevertheless so contract and in such a case the Operative Date shall be the first day of the first calendar quarter following the execution of such a contract.

3.19A.050 – Imposition of Transactions Tax; Transactions Tax Rate.

For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the City of San Rafael at the rate of one-quarter of one percent (0.25%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said territory on and after the Operative Date.

3.19A.060 – Place of Transaction.

For the purposes of this Chapter, all retail sales are consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the state sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the State Board of Equalization.

3.19A.070 – Imposition of Use Tax; Use Tax Rate.

An excise tax is hereby imposed on the storage, use or other consumption in the City of San Rafael of tangible personal property purchased from any retailer on and after the Operative Date for storage, use or other consumption in said territory at the rate of one-quarter of one percent (0.25%) of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.

3.19A.080 -- Proceeds of Tax.

The proceeds of the transactions and use tax imposed by this Chapter shall be deposited into the general fund of the City to be used for all general government purposes which may include, but are not limited to disaster and health emergency preparedness, repairing potholes and city streets, maintaining 911 emergency response times, City parks and playgrounds, crime prevention, preserving local services and programs for youth, families, seniors, homeless, and other City services. The tax imposed by this Chapter is intended to be and is, a general tax, the proceeds of which are to be spent as the City Council shall in its discretion, from time to time, determine.

3.19A.090 -- Adoption of Provisions of State Law.

Except as otherwise provided in this Chapter and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this Chapter as though fully set forth herein.

3.19A.100 -- Limitations on Adoption of State Law and Collection of Use Taxes.

In adopting the provisions of Part 1 of Division 2 of the Revenue and Taxation Code:

A. Wherever the State of California is named or referred to as the taxing agency, the name of this City shall be substituted therefor. However, the substitution shall not be made:

1. When the word "State" is used as a part of the title of the State Controller, State Treasurer, State Board of Control, State Board of Equalization, State Treasury, or the Constitution of the State of California.

2. When the result of that substitution would require action to be taken by or against this City or any agency, officer, or employee thereof rather than by or against the State Board of Equalization, in performing the functions incident to the administration or operation of this Chapter.

3. In those sections, including, but not necessarily limited to sections referring to the exterior boundaries of the State of California, where the result of the substitution would be to:

a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code, or

b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by

the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code.

4. In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code.

B. The word "City" shall be substituted for the word "State" in the phrase "retailer engaged in business in this State" in Section 6203 and in the definition of that phrase in Section 6203.

3.19A.110 -- Permit Not Required.

If a seller's permit has been issued to a retailer under Section 6067 of the Revenue and Taxation Code, an additional transactor's permit shall not be required by this Chapter.

3.19A.120 -- Exemptions and Exclusions.

A. There shall be excluded from the calculation of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any state-administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State, the United States, or any foreign government.

2. Sales of property to be used outside the City which is shipped to a point outside the City, pursuant to the contract of sale, by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the City shall be satisfied:

a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and

b. With respect to commercial vehicles, by registration to a place of business out-of-City and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the Operative Date.

4. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the Operative Date.

5. For the purposes of subparagraphs (3) and (4) of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this Chapter, the storage, use or other consumption in this City of tangible personal property:

1. The gross receipts from the sale of which have been subject to a transactions tax under any state-administered transactions and use tax ordinance.

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Revenue and Taxation Code of the State of California.

3. If the purchaser is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the Operative Date.

4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the Operative Date.

5. For the purposes of subparagraphs (3) and (4) of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subparagraph (7), a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of

tangible personal property, unless the retailer ships or delivers the property into the City or participates within the City in making the sale of the property, including, but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor, subsidiary, or person in the City under the authority of the retailer.

7. "A retailer engaged in business in the City" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the City.

D. Any person subject to use tax under this ordinance may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

3.19A.130 -- Amendments.

All amendments subsequent to the effective date of this Chapter to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this Chapter, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this Chapter.

3.19A.140 -- Enjoining Collection Forbidden.

No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action or proceeding in any court against the State or the City, or against any officer of the State or the City, to prevent or enjoin the collection under this Chapter, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

3.19A.142 -- Annual Audit.

The proceeds resulting from this Transactions and Use Tax shall be deposited into the City's General Fund and become subject to the same independent annual audit requirements as other general fund revenue.

3.19A.144 -- Independent Citizen Oversight.

A City Transactions and Use Tax Committee, to be established by the City Council by Resolution, shall review the collection and expenditure of tax revenues

collected under the authority of this Chapter. The Committee shall consist of at least five members, who shall be residents of the City. The terms of the Committee members and their specific duties shall be established by resolution of the City Council.

3.19A.146 -- All Funds Staying Local.

All tax revenues collected under the authority of this Chapter shall be expended solely on local municipal services and shall not be used for any other purposes.

3.19A.150 -- Termination Date.

The authority to levy the tax imposed by this Chapter shall expire on March 31, 2030, or at the end of nine years from the Operative Date if the Operative Date is later than April 1, 2021 as provided in Section 3.19A.040.

DIVISION 2. CEQA.

The approval of this ordinance is exempt from the California Environmental Quality Act (Public Resources Code §§ 21000 et seq., "CEQA," and 14 Cal. Code Reg. §§ 15000 et seq., "CEQA Guidelines"). The transactions and use tax to be submitted to the voters is a general tax that can be used for any legitimate governmental purpose; it is not a commitment to any particular action nor does it authorize any private activity, but merely taxes such activity as otherwise occurs. As such, under CEQA Guidelines section 15378(b)(4), the tax is not a project within the meaning of CEQA because it creates a government funding mechanism that does not involve any commitment to any specific project that may result in a potentially significant physical impact on the environment. If revenue from the tax are used for a purpose that would have either such effect, the City will undertake the required CEQA review for that project. Therefore, pursuant to CEQA Guidelines section 15060 CEQA analysis is not required at this time.

DIVISION 3. EFFECTIVE AND OPERATIVE DATES.

This ordinance shall be effective ten days after the date on which the City Council has declared that the voters of the City of San Rafael have approved the ordinance by a vote of no less than a majority of the votes cast by the electors voting on the tax measure set forth in this ordinance at the General Municipal Election to be held on Tuesday, November 3, 2020, and the tax established herein shall become operative on April 1, 2021 or on such later date as provided in Section 3.19A.040.

DIVISION 4. CERTIFICATION AND PUBLICATION.

Upon approval by the voters, the City Clerk shall certify to the passage and adoption of this ordinance and shall cause it to be published, in full or in summary form, according to law.

Marin Independent Journal

4000 Civic Center Drive, Suite 301

San Rafael, CA 94903

415-382-7335

legals@marinij.com

CITY OF SAN RAFAEL
CITY OF SAN RAFAEL
CITY CLERK, ROOM 209
1400 FIFTH AVENUE, SAN RAFAEL, CA 94901
SAN RAFAEL, CA 94915-1560

.....

Account Number: 2070419

Ad Order Number: 0006501199

Customer's Reference
/ PO Number:

Publication: Marin Independent Journal

Publication Dates: 07/10/2020

Amount: \$89.36

NOTICE OF PUBLIC HEARING

DATE/TIME/PLACE:

Monday, July 20, 2020 at 7:00 PM

Consistent with Executive Orders No.-25-20 and No. N-29-20 from the Executive Department of the State of California and the Marin County Shelter in Place Order, the San Rafael City Council hearing of July 20, 2020 will not be physically open to the public and the meeting will be streamed live to YouTube at

www.youtube.com/cityofsanrafael. Instructions on how to participate online will be available on the YouTube channel.

You will also be able to listen/speak by telephone. The number will be provided on agenda.

PURPOSE: To receive public comments and consider a resolution to place on the ballot for the November 3, 2020 General Municipal Election a measure to impose a quarter cent (1/4%) Transactions (Sales) and Use Tax, for funding general City services. The tax measure would be adopted upon approval of a majority of the City electors voting on the tax measure. If passed, the tax measure would have a duration of 9 years and would be in addition to the existing three-quarter cent (3/4%) Transactions (Sales) and Use Tax.

IF YOU CANNOT ATTEND: You may send a letter to Lindsay Lara, City Clerk, City of San Rafael, 1400 5th Ave, San Rafael, CA 94901 or by email Lindsay.Lara@cityofsanrafael.org.

FOR MORE INFORMATION:

You may contact the City Manager's office at

(415) 485-3070. Office hours are Monday through Friday, 8:30 a.m. to 5:00 p.m.

SAN RAFAEL CITY COUNCIL

/s/ Lindsay Lara

LINDSAY LARA City Clerk

No. 742 Jul 10, 2020

Marin Independent Journal

4000 Civic Center Drive, Suite 301
San Rafael, CA 94903
415-382-7335
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2070419

CITY OF SAN RAFAEL
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CITY CLERK, ROOM 209
1400 FIFTH AVENUE, SAN RAFAEL, CA 94901
SAN RAFAEL, CA 94915-1560

PROOF OF PUBLICATION (2015.5 C.C.P.)

STATE OF CALIFORNIA County of Marin

I am a citizen of the United States and a resident of the County aforesaid: I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer of the MARIN INDEPENDENT JOURNAL, a newspaper of general circulation, printed and published daily in the County of Marin, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Marin, State of California, under date of FEBRUARY 7, 1955, CASE NUMBER 25566; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/10/2020

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Dated this 10th day of July, 2020.



Signature

PROOF OF PUBLICATION

Legal No. **0006501199**

CITY OF SAN RAFAEL NOTICE OF PUBLIC HEARING

DATE/TIME/PLACE:
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PURPOSE: To receive public comments and consider a resolution to place on the ballot for the November 3, 2020 General Municipal Election a measure to impose a quarter cent (1/4%) Transactions (Sales) and Use Tax, for funding general City services. The tax measure would be adopted upon approval of a majority of the City electors voting on the tax measure. If passed, the tax measure would have a duration of 9 years and would be in addition to the existing three-quarter cent (3/4%) Transactions (Sales) and Use Tax.

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SAN RAFAEL CITY COUNCIL

/s/ Lindsay Lara
LINDSAY LARA City Clerk

No. 742 Jul 10, 2020



SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: Public Works

**Prepared by: Bill Guerin
Director of Public Works**

City Manager Approval: 

TOPIC: BAYPOINT LAGOONS ASSESSMENT DISTRICT

SUBJECT: RESOLUTION CONFIRMING THE ENGINEER’S ANNUAL REPORT FOR THE BAYPOINT LAGOONS ASSESSMENT DISTRICT AND THE ASSESSMENT DIAGRAM CONNECTED THEREWITH AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR FY 2020-21.

RECOMMENDATION: Staff recommends the City Council hold a public hearing and adopt the resolution ordering the levy of assessments.

BACKGROUND: To comply with provisions of the Landscaping and Lighting Act of 1972, which governs the Baypoint Lagoons Landscaping and Lighting District (Assessment District), the City Council must approve an Engineer’s report on an annual basis. On June 15, 2020, the City Council adopted three resolutions in accordance with this year’s Engineer’s Annual Report and assessment process.



Assessment District boundaries in East San Rafael

1. Resolution directing filing of Engineer’s FY 2020-21 Annual Report.
2. Resolution approving Engineer’s FY 2020-21 Annual Report.
3. Resolution of intention to order improvements and setting a public hearing on the annual assessment for the City Council meeting of July 20, 2020.

In 1990, the Baypoint Lagoons Landscaping and Lighting District (Assessment District) was formed to protect and enhance wildlife habitat and water quality in the Baypoint (Spinnaker) Lagoons, the adjacent ponds, and diked salt marsh. There are four total ponds/lagoons located within the Assessment District. Primarily, maintenance provided by this district has historically included mowing around the lagoon, replanting areas with native vegetation, and eradicating exotic plants such as cattails. Although one resident has alleged that the Assessment District

FOR CITY CLERK ONLY

File No.:

Council Meeting:

Disposition:

was approved for only three years, Staff disagrees with this claim. Staff's review of the City's records clearly demonstrates that the City's intention in forming this district was that it would be an ongoing assessment district for the continued maintenance of the lagoon after it was dedicated to the City by the developer. Moreover, the City has consistently continued the annual assessments and lagoon management for this Assessment District for the past 30 years. It is long past the time to challenge the formation of this district.

Since the mid-2000's, the Baypoint Lagoons Homeowners Association (HOA) has taken a more active role in the landscaping of the lagoon areas. The HOA, as opposed to the Assessment District, has funded landscaping and biannual mowing of the grass around the lagoon in recent years.

In 2015, with the landscaping and eradication of non-native species moved to a manageable maintenance level, the HOA approached the City with two major concerns: the odor nuisance seasonally emitted from the lagoons and the related need for improvements to the nearby Cayes Stormwater Pump Station. The homeowners agreed Assessment District funds should be used towards these priorities.

As presented at the [June 15, 2020 City Council Meeting](#), the Assessment District has three dedicated Funds:

1. Eradication of Exotic Plants Fund

As noted, the HOA took over the maintenance of the waterfront around the lagoon in the mid-2000's. Since that time, the City has performed occasional maintenance of the vegetation within the lagoon and on the islands.

The Eradication of Exotic Plants Fund balance as of June 30, 2020 is anticipated to be \$39,178.

2. Environmental Monitoring Fund

This fund was set up to address the homeowners concern over the odor emitted from the lagoons in the summer months. While the salt pond (the major source of the odor) falls within the boundary of the Assessment District, the pond itself is on private property and therefore is not within the Assessment District's responsibility to maintain. However, due to their proximity to the pond and the odor emitted from the main lagoon as well, members of the Assessment District approached the City in 2014 requesting that funds from the District be allocated to further study odor control options for all lagoons.

The Environmental Monitoring Fund balance as of June 30, 2020 is anticipated to be \$51,515. It is anticipated that a complete monitoring of the environmental health of the lagoon will be required at some time in the future.

3. Cayes Stormwater Pump Station Improvements Fund

Since 2006, the Assessment District has set aside money every year to fund improvements to the Cayes Stormwater Pump Station. The Cayes Pump Station is located outside the Assessment District, north of the main Spinnaker Lagoon on Narragansett Cove. However, the station serves as the key drainage facility to the area, pumping the lagoon water northward into the bay.

The Cayes Pump Station was originally constructed in the 1960s, and many of the aging systems and controls prevent City staff from more actively regulating lagoon water

movement. Bringing the control system up to date would allow for a more automated control of the water level to reduce the potential odors caused by hot weather and algae growth. Additional various capital improvements and maintenance are also required to maintain peak operability of the station.

The Cayes Stormwater Pump Station Improvements Fund balance as of June 30, 2020 is anticipated to be \$114,992.50.

The City Council is responsible for filing and approving an Annual Engineer's Report for the Assessment District, including a proposed levy and assessment for the upcoming fiscal year. Prior to the final approval of the report each year, the City Council must hold a public hearing to provide members of the public with an opportunity to comment on the Annual Report and proposed assessment. Pursuant to the Landscaping and Lighting Act of 1972, the purpose of the public hearing is to comply with requirements of the California Streets and Highways Code (sections referenced):

1. (Section 22628) Any interested person, prior to the conclusion of the hearing, may file a written protest with the clerk, stating their objection to the assessment and Engineer's report as filed;
2. (Section 22630) During the hearing, the City Council may order changes in any of the matters provided in the Engineer's report;
3. (Section 22630.5) If there is a majority protest against the increase of the assessment from any previous year, the proposed increase in the assessment shall be abandoned.
4. (Section 22631) If a majority protest has not been filed, the City Council may adopt a resolution confirming the diagram and assessment, either as originally proposed or as changed.

ANALYSIS: The net fund balance for the Assessment District, estimated for the FY 2019-20 year end, per the Engineering Report prepared by CSW/Struber-Stroeh Engineering Group is \$217,374.15. Activity in the fund for FY 2019-20 was as follows:

July 1, 2019 Fund Balance	\$252,414.45
Revenues	
Assessments	\$24,099.53
Interest	\$3,811.17
Total Revenues	\$27,910.70
YTD Expenditures	
County Admin Fee	\$386.00
Engineer's report	\$4,735.50
Vegetation management (<i>Eradication of Exotic Plants Fund</i>)	\$15,822.00
Pump Station Design (<i>Pump Station Improvements Fund</i>)	\$42,007.50
Total Expenditures (proj.)	\$62,951.00
Projected June 30, 2020 Fund Balance	\$217,374.15

FISCAL IMPACT: All revenues and expenses are generated by the Assessment District and are contained within the Baypoint Lagoons Assessment District Fund (Fund No. 235). The proposed FY 2020-21 assessment is \$131.44 per parcel, which has remained unchanged since 1996. The City does incur indirect General Fund costs as it relates to staff time spent monitoring and adjusting the lagoon water level, as well as managing the capital improvements at the Cayes Stormwater Pump Station. The District pays for all direct contracted costs.

OPTIONS:

The City Council has the following options to consider relating to this item:

1. Conduct the public hearing and adopt the resolution, thus ordering the levy of assessments for FY 2020-21.
2. Do not adopt the resolution, which will result in no levy of assessments for FY 2020-21. This may result in an inability to perform the required improvements in the Assessment District as there will be no revenue collected in the coming year if the levy of assessments is not approved.

RECOMMENDED ACTION: Staff recommends the City Council hold a public hearing and adopt the resolution ordering the levy of assessments.

ATTACHMENTS:

1. Resolution ordering the levy and collection of assessments for FY 2020-21
2. Engineer's Annual Report FY 2020-21
3. Public Hearing Notice
4. Correspondence

RESOLUTION NO.

RESOLUTION OF THE SAN RAFAEL CITY COUNCIL CONFIRMING THE ENGINEER'S ANNUAL REPORT FOR THE BAYPOINT LAGOONS ASSESSMENT DISTRICT AND THE ASSESSMENT DIAGRAM CONNECTED THEREWITH AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR FY 2020-21

WHEREAS, in accordance with Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed CSW/Stuber-Stroeh Engineering Group, Inc., Engineer of Work for the Baypoint Lagoons Landscaping and Lighting District, City of San Rafael, Marin County, California, to prepare and file an annual report for fiscal year 2020-21, a copy of which report is on file in the Department of Public Works and incorporated herein by reference; and

WHEREAS, on June 15, 2020 the City Council adopted its resolution of intention to levy and collect assessments within the assessment district for fiscal year 2020-21 and set a public hearing to be held on July 20, 2020, in the meeting place of the City Council located in the Chambers of the City Council, 1400 Fifth Avenue, San Rafael, California; and

WHEREAS, the Engineer's Annual Report establishes the fiscal year 2020-21 assessment at \$131.44 per parcel, unchanged since 1996; and

WHEREAS, at the public hearing, the City Council provided an opportunity for interested parties to comment on the annual report, either in writing or orally, and the City Council has considered such comments;

NOW, THEREFORE IT IS HEREBY RESOLVED that the City Council does hereby confirm the diagram and assessments as set forth in the annual report of the Engineer of Work and does hereby levy the assessments set forth therein for fiscal year 2020-21.

I, **LINDSAY LARA**, Clerk of the City of San Rafael, do hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the Council of said City on the 20th day of July 2020, by the following vote, to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

LINDSAY LARA, City Clerk

ENGINEER'S ANNUAL REPORT
FOR
BAYPOINT LAGOONS LANDSCAPING
AND LIGHTING DISTRICT

2020 – 2021

FOR THE CITY OF SAN RAFAEL

CALIFORNIA

COUNCIL MEETING

JUNE 15, 2020

Prepared By:
CSW/Stuber-Stroeh Engineering Group, Inc.
45 Leveroni Court
Novato, CA 94949

**ENGINEER'S ANNUAL REPORT
2020-2021**

BAYPOINT LAGOONS LANDSCAPING AND LIGHTING DISTRICT
CITY OF SAN RAFAEL, MARIN COUNTY, CALIFORNIA
(Pursuant to the Landscaping and Lighting Act of 1972)

The undersigned respectfully submits the enclosed annual report as directed by the City Council.

DATED: _____, 2020

CSW/STUBER-STROEH ENGINEERING GROUP, INC.
Engineer of Work

By _____
Alan G. Cornwell

I HEREBY CERTIFY that the enclosed Engineer's Annual Report, together with Assessment and Assessment Diagram thereto attached, was filed with me on the _____ day of _____, 2020.

LINDSAY LARA, City Clerk, City of San Rafael, Marin County,
California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Annual Report, together with Assessment and Assessment Diagram thereto attached, was approved on _____, 2020 and confirmed by the City Council of the City of San Rafael, Marin County, California, on the _____ day of _____, 2020.

LINDSAY LARA, City Clerk, City of San Rafael, Marin County,
California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Annual Report, together with Assessment and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Marin on the _____ day of _____, 2020.

LINDSAY LARA, City Clerk, City of San Rafael, Marin County,
California

By _____

**ENGINEER'S ANNUAL REPORT
2020-2021**

BAYPOINT LAGOONS LANDSCAPING AND LIGHTING DISTRICT
CITY OF SAN RAFAEL, MARIN COUNTY, CALIFORNIA
(Pursuant to the Landscaping and Lighting Act of 1972)

CSW/Stuber-Stroeh Engineering Group, Inc., Engineer of Work for Baypoint Lagoons Landscaping and Lighting District, City of San Rafael, Marin County, California, makes this annual report, as directed by the City Council, by its Resolution No. _____, adopted _____, 2020.

The improvements which are the subject of this report are briefly described as follows:

Creating, maintaining, and monitoring open space habitat. Each year for the foreseeable future, cattail removal will be undertaken to enhance the habitat. After at least five years of cattail eradication, a monitoring assessment will be completed to document the effectiveness of the removal effort. The monitoring will be done in accordance with the proposal for SPINNAKER LAGOON MANAGEMENT, as prepared by Resource Management International, Inc. previously known as Western Ecological Services Company, Inc., dated February 25, 1998, and the letter dated November 28, 1999 by Wetlands Research Associates. The future Report will reflect anticipated costs to provide funds for the monitoring program necessary to demonstrate the contingent viability of the diked marsh area. Future monitoring is the best way to demonstrate to interested agencies the success of the mitigation program that is the responsibility of the district.

This report consists of six parts, as follows:

PART A - Plans (SPINNAKER LAGOON MANAGEMENT PLAN, WETLAND RESEARCH ASSOCIATES LETTER, and PACIFIC OPEN SPACE, INC. LETTER) for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

PART B - An Amended Estimated Cost of the Assessment District.

PART C - Assessment Roll - An assessment of the estimated cost of the improvement on each benefited parcel of land within the assessment district.

PART D - Method of Apportionment of Assessment - A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

PART E - List of Property Owners - A list of the names and addresses of the owners of real property within this assessment district, as shown on the last equalized assessment roll for taxes, or as known to the Clerk. The list is keyed to Exhibit "C" by assessment number.

PART F - Assessment Diagram - A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Part "C" by assessment number.

Respectfully submitted,
CSW/Stuber-Stroeh Engineering Group, Inc.

By _____
Alan G. Cornwell, Engineer of Work

PART A

Plans for the maintenance and improvement of the lagoon are the monitoring portions of the report prepared by Western Ecological Services Company, Inc., dated May 31, 1996 and titled REVISED PROPOSAL FOR 1998 and 1999 BUDGET FOR SPINNAKER LAGOON MANAGEMENT, the Letter Report prepared November 28, 1999 by Wetlands Research Associates, Inc., the Letter Proposal prepared by Pacific OpenSpace dated August 9, 1999, and subsequent documents and contracts between Pacific OpenSpace and the City of San Rafael. These documents have been filed previously with the clerk of the legislative body and are incorporated in this report by reference.

The actual eradication of the cattails has been handled directly through a City contract. Several years ago, the City obtained a number of preliminary proposals to completely eliminate the cattails from the entire lagoon. At that time, the estimated cost to do this work was \$90,000. Since the Assessment District was not able to fund the amount from a single annual assessment, the City developed a program to complete a portion of the eradication each year on an on-going basis, thereby arresting future expansion of the cattail area and slowly reclaiming the lagoon from the emerging cattail areas. In addition, the City also began replanting some areas with native vegetation. The fund to eradicate exotic plants has remained constant with no additional allocation. The fund value is currently \$55,000.00.

In past years, additional weed abatement was performed by Pacific OpenSpace, Inc. under the direction of the City. The Pacific OpenSpace maintenance crew performed weed control in the form of mowing at Baypoint Lagoon during 2005. The major focus of their work was the eradication of broadleaf perennials, such as bristly ox-tongue (*Picris echioides*) and fennel (*Foeniculum vulgare*), as well as perennial weeds such as Harding grass (*Phalaris aquatica*). The most recent maintenance mowing by Pacific OpenSpace took place on March 21, 2006 followed by spraying of broadleaf weeds on May 15, 2006. In 2006 the contract between the City and Pacific OpenSpace lapsed, and the second mowing was not completed with Assessment District funds. No mowing using Assessment District funds occurred during the 2016-2017 fiscal year.

The Homeowners Association has continued to take an active role in managing and directing the Assessment District. Representatives from the Homeowners Association have met on numerous occasions with the District Engineer, the City's engineering staff and the City's maintenance staff regarding the management and operations of the lagoon and surrounding open area. These meetings started a number of years ago and have continued, allowing the homeowners to gain expertise and insight into the original intentions of the Assessment District and develop ideas and plans to make the best use of the Assessment District funds. The most recent discussion took place in May 2017.

Based on the active role that the homeowners have taken, much of the annual landscape control maintenance work that had previously been completed by the District is being paid for directly by the Homeowners Association. This includes the annual or bi-annual mowing around the lagoon.

In early 2015, the Baypoint homeowners approached Nader Mansourian, then Director of Public Works, with two concerns relative to the assessment district. The first concern was the seemingly hopeless task of obtaining adequate funds to replace and upgrade the City of San Rafael's Cayes Storm Water Pump Station, and the second, the more immediate need, to address the odor nuisance from the Lagoon.

PART A

First Concern:

Since 2006, the Assessment District has set aside money every year to fund improvements to the Cayes Storm Water Pump Station. The amount of set aside started small, \$5,000.00, and has increased to approximately \$15,000.00 annually. However, in Fiscal Year 2018-2019 maintenance to clean the pump station and outfall was undertaken which reduced Cayes Pump Fund (see below). The amount set aside is designated to fund the control improvements to the pump station to bring the control system up to date and allow a more automated control of the water level to reduce the potential for hot weather odors and algae growth. This fund now stands at \$157,000.00. The cost of the controls system has increased steadily over the years, and there has never been a formal assessment of the specific control system improvements needed to automate the system. The Homeowners Association would like to work with the City to use District funds to undertake a formal study to determine the feasibility, cost, and potential benefit of enhancing the control systems at the Cayes Storm Water Pump Station, with specific emphasis on alleviating the unpleasant odors which emanate from the lagoon. As noted below, this more pressing need (odor control) has been the focus of the homeowners, and the funds normally anticipated to be added to the fund from 2015-2016 and 2016-2017 assessments have been used for other benefits. Nevertheless, an additional \$10,000 allocation from the 2020-2021 assessments is suggested for the coming year.

Second Concern:

In the summer of 2014, the odor complaints continued to get worse, and the funding for the improvements to the Cayes Storm Water Pump Station continued to be short of what was needed to fund the pump station improvements. Members of the Assessment District approached the City and requested that funds from the district be allocated to further study options to control the odor. In January, 2015, the City Council, acting on the request from the members of the Assessment District, authorized the Public Works Director to engage Siegel Environmental to study the problem and suggest solutions to the odor problems that might be accomplished without changing the controls at the pump station. The cost of the study was \$35,485.00, and the members of the Assessment District agreed to fund this out of the set aside funds available in the district. The study was completed in February, 2016, and the District paid the appropriate invoices.

The result of this work reduced the overall funds available. Since the work was environmentally driven, the District paid for the study from the set-asides allocated as the Environmental Monitoring Fund. This reduced the Environmental monitoring fund to \$31,515.00. For the subsequent two years the set-aside from the District has continued to grow this balance. Based on the contribution since 2016, the fund is \$51,515. No additional funds will be added for 2020-2021.

Environmental Monitoring: It is anticipated that a complete monitoring of the environmental health of the lagoon will be required at some time in the future. This year no additional allocation is being recommended for the 2020-2021 expenditures. The fund will remain at \$51,515.00 in June, 2021.

Cayes Storm Water Pump Station: The homeowners continue to desire to add motor controls to better regulate the level of the lagoon. This would require that additional control devices be integrated into the Cayes Storm Water Pump Station. The District is allocating \$10,000.00 of next year's expenditures toward further analysis of the Cayes Storm Water Pump Station controls. The fund is projected to hold \$167,000.00 in June, 2021.

PART A

Eradication of Exotic Plants: This fund has remained the same for many years, anticipating removal of invasive and exotic plants and debris. In earlier years, the District removed grass and cattails along with mowing the waterfront. As noted above, the Home Owners Association took over the maintenance of the water front around 2006. Since that time the City has performed sporadic maintenance on the vegetation within the lagoon which is difficult to reach from the shoreline. Until the 2019-2020 fiscal year, the City did this with its own maintenance staff and did not charge the district for the work. The fund will remain at 39,178.00 in June 2021.

Additional Activities for the Fiscal Year 2017-2018: During Fiscal Year 2017-2018 the City, on behalf of the District, has made several inquiries into obtaining additional funding for restoration of the Lagoon. In the fall of 2017, the City made a grant application to the San Francisco Bay Restoration Authority under the Authority's First Round of Measure AA Funding. Unfortunately, the City's project was not chosen. In addition, the City has continued to work with Mr. Stuart Siegel (Siegel Environmental and Adjunct Professor at San Francisco State University to try and persuade the San Francisco Bay Joint Venture to accept the project in order to demonstrate to the Restoration Authority that the project has been "vetted" and has support from the environmental community. These efforts are on-going. As with many grant applications, final approval may be several years in the future.

2018 – 2019 Activities

During Fiscal Year 2018-2019 the City contracted with Ghilotti Construction to clean the pump station and outlet pipes to improve flow. The cost of the work was \$32,111.00. This was paid out of the Pump Station Fund, reducing it to \$103,899. ($\$136,000 - \$32,111 = \$103,899$)

2019 – 2020 Activities

During Fiscal Year 2019-2020 the Homeowners Association requested that the City provide maintenance to remove non-native vegetation which had be a growing concern to the viability of the lagoon. The City completed two tasks relating to long-term maintenance on the lagoon and two others on the pump station. The first was to improve the maintenance operation on the pump station. This included the annual cleaning and debris removal before the beginning of the rainy season. The City included this work as part of the routine maintenance required for the pump station and did not charge the District for that work. The second task was to upgrade the controls and improve their responsiveness and long term viability. The City contracted this work through the City's Stormwater Maintenance Fund and expects the District to reimburse the fund. This will reduce the Pump Station Control Fund.

A discussion of the two maintenance tasks follow:

The first task was algae removal and was performed by Solitude Lake Management, LLC. This work was completed in the fall of 2019. The work included having a pontoon watercraft fitted with a skimmer remove the surface algae from the pond and place it along the shoreline. The City's maintenance staff then removed the algae from the site. The outside (Solitude Lake Management, LLC) cost for this work was \$11,550. The City did not assess the District for the work done by City staff and equipment.

The second effort removed the cattail vegetation from the pond and pampas grass and debris from the islands, some of which was hampering the operations of the gate and pipe connection at the

PART A

outlet to San Rafael Bay. The City first lowered the level in the lagoon to allow better access to the cattails. Then the City contracted Forster and Kroeger Landscape to hand cut the cattails below the lowered waterline and remove them from the site. The cost of the cattail removal was \$4,272 and again the City did not charge the District for the City's staff and equipment.

The total cost of the work was \$15,822 ($\$11,550 + \$4,272$). This was paid out of the Eradication of Exotic Plants Fund reducing it to \$39,178 ($\$55,000 - \$15,822$). Since this type of work will be likely be needed at regular intervals in the future we are allocating \$16,000 of the 2020-2021 assessment budget to the Eradication of Exotic Plants Fund replacing that spent in the 2019-2020 year.

The cost of the upgrades to the controls of the Cayes Pump Station was \$42,007.50. The expenses below shown a reduction in the Pump Station Control Fund of this amount reducing the Fund from \$156,000 to \$114,992.50. These reductions are reflected in Part B below.

PART B
ESTIMATE OF COSTS

First Year Expenditures 1993-1994, Phase II Program	\$ 27,017.00
Assessment Proceeds, Plus 1992-1993 Surplus	<u>\$ 27,208.36</u>
Surplus to Carry Forward	\$ 191.36
Second Year Expenditures 1994-1995, Phase II Program	\$ 25,340.05
Assessment Proceeds, Plus 1993-1994 Surplus	<u>\$ 25,385.36</u>
Surplus to Carry Forward	\$ 45.31
Third Year Expenditures 1995-1996, Phase II Program	\$ 19,990.88
Assessment Proceeds, Plus 1994-1995 Surplus	<u>\$ 27,253.67</u>
Surplus to Carry Forward	\$ 7,262.79
Fourth Year Expenditures 1996-1997, Phase II Program	\$ 22,116.76
Assessment Proceeds, Plus 1995-1996 Surplus	<u>\$ 34,471.15</u>
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 12,354.39
Fifth Year Expenditures 1997-1998, Phase II Program	\$ 29,681.42
Assessment Proceeds, Plus 1996-1997 Surplus	<u>\$ 39,644.38</u>
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 9,962.96
Sixth Year Expenditures 1998-1999, Phase II Program	\$ 26,646.72
Assessment Proceeds, Plus 1997-1998 Surplus	<u>\$ 37,171.32</u>
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 10,524.60
Seventh Year Expenditures 1999-2000, Phase II Program	\$ 12,350.00
Assessment Proceeds, Plus 1998-1999 Surplus	<u>\$ 37,647.13</u>
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 25,297.13
Eighth Year Expenditures 2000-2001, Phase II Program	\$ 45,079.76
Assessment Proceeds, Plus 1999-2000 Surplus	<u>\$ 75,205.08</u>
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 30,125.32
Ninth Year Expenditures 2001-2002, Phase II Program	\$ 20,386.00
Assessment Proceeds, Plus 2000-2001 Surplus	<u>\$ 55,382.83</u>
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 34,996.83
Tenth Year Expenditures 2002-2003, Phase II Program	\$ 25,944.08
Assessment Proceeds, Plus 2001-2002 Surplus	<u>\$ 60,097.87</u>
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 34,153.79
Eleventh Year Expenditures 2003-2004, Phase II Program	\$ 28,333.58
Assessment Proceeds, Plus 2002-2003 Surplus	<u>\$ 63,743.79</u>
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 35,410.21
Twelfth Year Expenditures 2004-2005, Phase II Program	\$ 28,041.08
Assessment Proceeds, Plus 2004-2005 Surplus	<u>\$ 59,634.21</u>
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 31,593.13
Thirteenth Year Expenditures 2005-2006 Phase II Program	\$ 12,669.63
Assessment Proceeds, Plus 2005-2006 Surplus	<u>\$ 56,078.66</u>
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 43,409.03

PART B
ESTIMATE OF COSTS

Fourteenth Year Expenditures 2006-2007 Phase II Program	\$ 10,566.59	
Assessment Proceeds, Plus 2006-2007 Surplus	<u>\$ 68,278.56</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 57,711.97	
Fifteenth Year Expenditures 2007-2008 Phase II Program	\$ 386.00	
Assessment Proceeds, Plus 2007-2008 Surplus	<u>\$ 86,473.89</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 86,087.89	
Sixteenth Year Expenditures 2008-2009 Phase II Program	\$ 4,896.06	
Assessment Proceeds, Plus 2008-2009 Surplus	<u>\$ 111,250.42</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 106,354.36	
Seventeenth Year Expenditures 2009-2010 Phase II Program	\$ 5,079.22	
Assessment Proceeds, Plus 2009-2010 Surplus	<u>\$ 133,546.22</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 128,467.00	
Eighteenth Year Expenditures 2010-2011 Phase II Program	\$ 4,344.03	
Assessment Proceeds, Plus 2010-2011 Surplus	<u>\$ 153,053.53</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 148,709.50	
Nineteenth Year Expenditures 2011-2012 Phase II Program	\$ 4,391.16	
Assessment Proceeds, Plus 2011-2012 Surplus	<u>\$ 173,033.03</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 168,641.87	
Twentieth Year Expenditures 2012-2013 Phase II Program	\$ 4,338.60	
Assessment Proceeds, Plus 2012-2013 Surplus	<u>\$ 192,959.40</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD	188,620.80	
Twenty-First Year Expenditures 2013-2014 Phase II Program	\$ 4,881.03	
Assessment Proceeds, Plus 2013-2014 Surplus	<u>\$ 214,106.83</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD	209,225.80	
Twenty-Second Year Expenditures 2014-2015 Phase II Program including, Conceptual Enhancement and Measurement Report*	\$ 23,503.31	
Assessment Proceeds, Plus 2014-2015 Surplus	<u>\$ 233,684.33</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD	\$ 210,181.02	
Twenty-Third Year Expenditures 2015-2016 Phase II Program including, Conceptual Enhancement and Measurement Report**	\$ 22,516.31	
Assessment Proceeds, Plus 2015-2016 Surplus	<u>\$ 212,712.63</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD		\$ 190,196.32
Twenty-Third through Twenty-Fourth Year Adjustment***		<u>\$ 27,723.68</u>
Available Funds on July 1, 2016		\$ 217,920.00
Twenty-Fourth Year Expenditures 2016-2017 Phase II Program including, Assessment Proceeds, Plus 2016-2017 Surplus	\$ 5,721.61	
	<u>\$ 244,047.24</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD		
Available Funds on July 1, 2017***		\$ 238,325.63
Twenty-Fifth Year Expenditures 2017-2018 Phase II Program including, Assessment Proceeds, Plus 2017-2018 Surplus	\$ 5,487.25	
	<u>\$ 263,384.52</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD		

**PART B
ESTIMATE OF COSTS**

Available Funds on June 1, 2018 (2018-2019 Report)		\$ 257,897.27
Unallocated Contingencies from City Finance Department		<u>\$ 2,219.73</u>
Available Funds on June 1, 2018 (per City Finance Department)		\$ 260,117.00
Twenty-Sixth Year Expenditures 2018-2019 Phase II Program	\$ (37,930.63)	
Including Pump Station Clean-out (used Pump Station Control Fund)		
and Assessment Proceeds Plus 2018-2019 /surplus	\$ 285,332.00	
SURPLUS & RESERVE FUND TO CARRY FORWARD		
Available Funds on June 1, 2019		\$ 247,401.37
Unallocated Contingencies from City Finance Department		<u>\$ 5,013.08</u>
Available Funds on June 30, 2019 (per City Finance Department)		<u>\$ 252,414.45</u>
Twenty-Seventh Year Expenditures 2019-2020 Phase II Program	\$ (5,028.00)	
Vegetation Removal (used Eradication of Exotic Plant Fund)	\$ (15,822.00)	
Cayes Pump Station Controller Upgrade	\$ (42,007.50)	
Assessment Proceeds 2019-2020	\$ 24,099.53	
Interest	<u>\$ 2,390.00</u>	
SURPLUS & RESERVE FUND TO CARRY FORWARD		
Available (Estimated) Funds on June 1, 2020		\$ 216,052.48
Twenty-Eighth Year, Phase II Program (2020-2021)		
Monitoring and Status Report Fund	\$ 51,515.00	
Pump Station Control Fund	\$ 114,992.50	
Eradication of Exotic Plants	<u>\$ 39,178.00</u>	
Total Cost of Phase II Monitoring, Pump Station Fund		
& Eradication	<u>\$ 221,685.50</u>	
Incidental Expenses		
Uncollected Assessments (2020-2021)	\$ 1,268.39	
Engineer's Report (2020-2021)	\$ 6,700.00	
Cayes Pump Station – 2020-2021 Allocation	\$ 10,000.00	
Eradication of Exotic Plants Fund – 2020-2021 Allocation	\$ 16,000.00	
County Administrative Fees	<u>\$ 400.00</u>	
Total Cost of Incidental Expenses	<u>\$ 34,368.39</u>	
Contingencies	<u>\$ 1,366.51</u>	
TOTAL ANTICIPATED TWENTY-EIGHTH YEAR EXPENSES AND ALLOCATIONS:	<u>\$ 241,420.40</u>	
TWENTY-EIGHTH YEAR ASSESSMENT:		<u>\$ 25,367.92</u>
Total Twenty-Seventh Year Available Funds:		<u>\$ 241,420.40</u>

*2014-2015 expenses were not fully available at the time the 2014-2015 report was prepared. The 2015 expense for Siegel Environmental of \$18,110.00 should be added, reducing the 2014-2015 allocation (\$5,000.00) to the environmental and monitoring fund to zero (\$0.00) and using a portion of the reserves in that fund to pay for the study (\$13,110.00).

PART B
ESTIMATE OF COSTS

**2015-2016 expenses include the payments to Siegel Environmental to complete the Conceptual Enhancements and Management Report, \$17,375.00. This does not allow any contribution to the Environmental and Monitoring Fund as previously noted and reduces the Environmental and Monitoring Fund to (\$67,000.00-\$35,485.00) \$31,515.

***Based on a complete reconciliation of revenue and expenses from years 1 – 23, the City's ledger shows the May 6, 2016 balance of \$205,748.13, \$15,551.81 (\$27,723.68 using July 1, 2016 fund balance of \$217,920.00) greater than the balance which has been carried by the Assessment District; this balance has been building gradually over the years since the Homeowners Association elected to take on the maintenance and District projections of expenses have been purposely conservative. This was further updated in 2017-2018 year to reflect fund balances at fiscal year-end as of July 1, 2016 and 2017.

***For 2019-2020, prior contingencies were used to pay, in part, for the Pump Station clean-out.

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT (Fiscal Year 2018-2019)	PROPERTY DESCRIPTION Baypoint Lagoons	ASSESSOR'S PARCEL NUMBER
1	\$131.44	1	009-361-06
2	\$131.44	2	009-361-05
3	\$131.44	3	009-361-04
4	\$131.44	4	009-361-03
5	\$131.44	5	009-361-02
6	\$131.44	6	009-361-08
7	\$131.44	7	009-361-09
8	\$131.44	8	009-361-10
9	\$131.44	9	009-361-11
10	\$131.44	10	009-361-12
11	\$131.44	11	009-361-17
12	\$131.44	12	009-361-16
13	\$131.44	13	009-361-15
14	\$131.44	14	009-361-14
15	\$131.44	15	009-361-13
16	\$131.44	16	009-361-19
17	\$131.44	17	009-361-20
18	\$131.44	18	009-361-21
19	\$131.44	19	009-361-22
20-1	\$0.00	20	009-371-02
20-2	\$0.00	Portion of 20	009-371-03
21	\$131.44	21	009-372-01
22	\$131.44	22	009-372-02
23	\$131.44	23	009-372-03
24	\$131.44	24	009-372-04
25	\$131.44	25	009-372-05

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT (Fiscal Year 2018-2019)	PROPERTY DESCRIPTION Baypoint Lagoons	ASSESSOR'S PARCEL NUMBER
26	\$131.44	26	009-372-06
27	\$131.44	27	009-372-07
28	\$131.44	28	009-372-08
29	\$131.44	29	009-372-09
30	\$131.44	30	009-372-10
31	\$131.44	31	009-372-11
32	\$131.44	32	009-372-12
33	\$131.44	33	009-372-13
34	\$131.44	34	009-372-14
35	\$131.44	35	009-372-15
36	\$131.44	36	009-372-26
37	\$131.44	37	009-372-27
38	\$131.44	38	009-372-25
39	\$131.44	39	009-372-24
40	\$131.44	40	009-372-23
41	\$131.44	41	009-372-22
42	\$131.44	42	009-372-21
43	\$131.44	43	009-372-20
44	\$131.44	44	009-372-18
45	\$131.44	45	009-372-19
46	\$131.44	46	009-362-03
47	\$131.44	47	009-362-04
48	\$131.44	48	009-362-05
49	\$131.44	49	009-362-13
50	\$131.44	50	009-362-12
51	\$131.44	51	009-362-14

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT (Fiscal Year 2018-2019)	PROPERTY DESCRIPTION Baypoint Lagoons	ASSESSOR'S PARCEL NUMBER
52	\$131.44	52	009-362-15
53	\$131.44	53	009-362-16
54	\$131.44	54	009-362-17
55	\$131.44	55	009-362-18
56	\$131.44	56	009-362-19
57	\$131.44	57	009-362-20
58	\$131.44	58	009-362-21
59	\$131.44	59	009-362-10
60	\$131.44	60	009-362-09
61	\$131.44	61	009-362-06
62	\$131.44	62	009-362-22
63	\$131.44	63	009-362-25
64	\$131.44	64	009-362-26
65	\$131.44	65	009-362-30
66	\$131.44	66	009-362-31
67	\$131.44	67	009-362-32
68	\$131.44	68	009-362-33
69	\$131.44	69	009-362-34
70	\$131.44	70	009-362-29
71	\$131.44	71	009-362-35
72	\$131.44	72	009-362-38
73	\$131.44	73	009-362-39
74	\$131.44	74	009-362-42
75	\$131.44	75	009-362-43
76	\$131.44	76	009-362-46
77	\$131.44	77	009-373-11

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT (Fiscal Year 2018-2019)	PROPERTY DESCRIPTION Baypoint Lagoons	ASSESSOR'S PARCEL NUMBER
78	\$131.44	78	009-373-14
79	\$131.44	79	009-373-15
80	\$131.44	80	009-373-18
81	\$131.44	81	009-373-19
82	\$131.44	82	009-373-01
83	\$131.44	83	009-373-02
84	\$131.44	84	009-373-03
85	\$131.44	85	009-373-04
86	\$131.44	86	009-373-08
87	\$131.44	87	009-373-07
88	\$131.44	88	009-373-06
89	\$131.44	89	009-373-05
90	\$0.00	Portion of Parcel A (Shoreline Park)	009-010-34
91-1	\$0.00	Parcels B, F, L & M	009-361-24
92-1	\$0.00	Parcel C & Lots L46, L61, L60, L62, L63, L64, L70, L71, L72, L73, L74, L75 & L76	009-362-49
93	\$0.00	Parcel D	009-362-11
94-1	\$0.00	Parcel E	009-362-47
94-2	\$0.00	Portion of Parcel E	009-373-22
96-1	\$0.00	Parcels G, H & I & Lots L77, L78, L79, L80 & L81	009-373-23
99-1	\$0.00	Parcels C, J & K	009-372-28
103	\$0.00	Parcel N	009-010-31
104-1	\$0.00	Parcel A	009-390-01
104-3	\$131.44	94	009-390-03
104-4	\$131.44	95	009-390-04

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT (Fiscal Year 2018-2019)	PROPERTY DESCRIPTION Baypoint Lagoons	ASSESSOR'S PARCEL NUMBER
104-5	\$131.44	96	009-390-05
104-6	\$131.44	97	009-390-06
104-7	\$131.44	98	009-390-07
104-8	\$131.44	99	009-390-08
104-9	\$131.44	100	009-390-09
104-10	\$131.44	101	009-390-10
104-11-1	\$131.44	102	009-390-66
104-12	\$131.44	103	009-390-12
104-13	\$131.44	104	009-390-13
104-14	\$131.44	105	009-390-14
104-15	\$131.44	106	009-390-15
104-16	\$131.44	107	009-390-16
104-17	\$131.44	108	009-390-17
104-18	\$131.44	109	009-390-61
104-19	\$131.44	110	009-390-19
104-20	\$131.44	111	009-390-20
104-21	\$131.44	112	009-390-21
104-22	\$131.44	113	009-390-22
104-23	\$131.44	114	009-390-23
104-24	\$131.44	115	009-390-24
104-25	\$131.44	116	009-390-25
104-26	\$131.44	117	009-390-26
104-27	\$131.44	118	009-390-27
104-28	\$131.44	119	009-390-28
104-29	\$131.44	120	009-390-29
104-30	\$131.44	121	009-390-30

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT (Fiscal Year 2018-2019)	PROPERTY DESCRIPTION Baypoint Lagoons	ASSESSOR'S PARCEL NUMBER
104-31	\$131.44	122	009-390-31
104-32	\$131.44	123	009-390-63
104-33	\$131.44	124	009-390-51
104-34	\$131.44	125	009-390-34
104-35	\$131.44	126	009-390-35
104-36	\$131.44	127	009-390-36
104-37	\$131.44	128	009-390-37
104-38-1	\$0.00	Parcel B & Lots 128E, 129E, 132E, 133E & 134E	009-390-64
104-39	\$131.44	129	009-390-39
104-41	\$131.44	130	009-390-41
104-42	\$131.44	131	009-390-42
104-43	\$131.44	132	009-390-43
104-45-1	\$131.44	133	009-390-65
104-47-1	\$131.44	134	009-390-59
104-49	\$0.00	Parcel D	009-390-49
104-51-1	\$131.44	135	009-411-01
104-51-2	\$131.44	136	009-411-02
104-51-3	\$131.44	137	009-411-03
104-51-4	\$131.44	138	009-411-04
104-51-5	\$131.44	139	009-411-05
104-51-6	\$131.44	140	009-411-06
104-51-7	\$131.44	141	009-411-07
104-51-8	\$131.44	142	009-411-08
104-51-9	\$131.44	143	009-411-09
104-51-10	\$131.44	144	009-411-10
104-51-11	\$131.44	145	009-411-11

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT (Fiscal Year 2018-2019)	PROPERTY DESCRIPTION Baypoint Lagoons	ASSESSOR'S PARCEL NUMBER
104-51-12	\$131.44	146	009-411-12
104-51-13	\$0.00	Parcel F	009-411-13
104-51-14	\$131.44	147	009-412-01
104-51-15-1	\$0.00	Lots 147E, 148E, 149E, 150E, 151E, 152E & 155E	009-412-20
104-51-16	\$131.44	148	009-412-03
104-51-18	\$131.44	149	009-412-05
104-51-20	\$131.44	150	009-412-07
104-51-22	\$131.44	151	009-412-09
104-51-24	\$131.44	152	009-412-11
104-51-26	\$131.44	153	009-412-13
104-51-27	\$131.44	154	009-412-14
104-51-28	\$131.44	155	009-412-15
104-51-30	\$131.44	156	009-412-17
104-51-31	\$0.00	156E	009-412-18
104-51-32	\$0.00	Parcel G	009-412-19
104-51-33	\$0.00	Portion of Parcel O	009-400-03
104-51-34-1	\$131.44	157	009-420-45
104-51-34-2	\$0.00	157E	009-420-46
104-51-35-1	\$131.44	158	009-420-47
104-51-35-2	\$0.00	158E	009-420-48
104-51-36-1	\$131.44	159	009-420-49
104-51-36-2	\$0.00	159E	009-420-50
104-51-37-1	\$131.44	160	009-420-51
104-51-37-2	\$0.00	160E	009-420-52
104-51-38-1	\$131.44	161	009-420-53
104-51-38-2	\$0.00	161E	009-420-54

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT (Fiscal Year 2018-2019)	PROPERTY DESCRIPTION Baypoint Lagoons	ASSESSOR'S PARCEL NUMBER
104-51-39-1	\$131.44	162	009-420-55
104-51-39-2	\$0.00	162E	009-420-56
104-51-40-1	\$0.00	Parcels H & I & Lots 163E, 164E, 167E, 168E, 169E, 170E & 171E	009-420-71
104-51-41-1	\$131.44	163	009-420-57
104-51-42-1	\$131.44	164	009-420-59
104-51-43	\$131.44	165	009-420-10
104-51-44	\$131.44	166	009-420-11
104-51-45-1	\$131.44	167	009-420-61
104-51-46-1	\$131.44	168	009-420-63
104-51-47-1	\$131.44	169	009-420-65
104-51-48-1	\$131.44	170	009-420-67
104-51-49-1	\$131.44	171	009-420-69
104-51-51	\$131.44	172	009-420-17
104-51-52	\$131.44	173	009-420-18
104-51-53	\$131.44	174	009-420-19
104-51-54	\$131.44	175	009-420-20
104-51-55	\$131.44	176	009-420-21
104-51-56	\$131.44	177	009-420-22
104-51-57	\$131.44	178	009-420-23
104-51-58	\$131.44	179	009-420-24
104-51-59	\$131.44	180	009-420-25
104-51-60	\$131.44	181	009-420-26
104-51-61	\$131.44	182	009-420-27
104-51-62	\$131.44	183	009-420-28
104-51-63	\$131.44	184	009-420-29

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT (Fiscal Year 2018-2019)	PROPERTY DESCRIPTION Baypoint Lagoons	ASSESSOR'S PARCEL NUMBER
104-51-64	\$131.44	185	009-420-30
104-51-65	\$131.44	186	009-420-31
104-51-66	\$131.44	187	009-420-32
104-51-67	\$131.44	188	009-420-33
104-51-68	\$131.44	189	009-420-34
104-51-69	\$131.44	190	009-420-35
104-51-70	\$131.44	191	009-420-36
104-51-71	\$131.44	192	009-420-37
104-51-72	\$131.44	193	009-420-38
104-51-73	\$131.44	194	009-420-39
104-51-74	\$131.44	195	009-420-40
104-51-75	\$131.44	196	009-420-41
104-51-76	\$131.44	197	009-420-42
104-51-77	\$131.44	198	009-420-43
105	\$0.00	Parcel P	009-010-34
106	\$0.00	Parcel Q	009-010-35
TOTAL ASSESSMENT	\$25,367.92	(For Twenty-Sixth Year)	

The lines and dimensions of each parcel are as shown on the maps of the County Assessor of the County of Marin.

Property descriptions are lot or parcel numbers as shown on the recorded final maps of Baypoint Lagoons, recorded: in Book 20 of Maps at Page 80, and Book 21 of Maps at Page 34, Book 21 of Maps at Page 55, and Record Maps Book 1998 at Page 99, Marin County Records.

PART D
METHOD OF APPORTIONMENT OF ASSESSMENT

There are 193 single family dwelling units existing within the Assessment District boundary.

(NOTE: This is a reduction from 207 originally included. The reduction is based on the actual number of lots recorded and is appropriate.)

Subdivision Phase I consists of 89 lots, of which lot 20 anticipates low cost housing (not single family) and lots 1 through 19 and 21 through 89 anticipates one single family dwelling unit each. Subdivision Phase II consists of 41 lots and anticipates one single family dwelling unit each.

Subdivision IIIa consists of 22 lots and anticipates one single family dwelling unit each.

Subdivision IIIb consists of an additional 42 units, one single family dwelling unit each.

The “Remaining” 12 lots were not created and have been removed from the assessment.

The number of single family dwelling units is:

Phase I.....	88
Phase II.....	41
Phase IIIa.....	22
Phase IIIb	<u>42</u>
TOTAL:.....	193

Each of the single family dwelling unit lots are assessed for equal portions of the total assessment.

This assessment is exempt from the procedures and requirements of the (recently enacted Proposition 218) California Constitution, Article 13D, Section 4 pursuant to the exemption contained in Article 13D, Section 5(d) [*previously majority voter approval or*] Section 5(b) [*petition signed by persons owning all the property*]. The benefits are entirely special benefits and there are no general benefits. Additionally, the proposed assessment is the same assessment as last year.

Assessment Parcels 1 through 19, 21 through 89, 104-3 through 104-11-1, 104-12 through 104-37, 104-39 through 104-47-1, 104-51-1 through 104-51-12, 104-51-14, 104-51-16, 104-51-18, 104-51-20, 104-51-22, 104-51-24, 104-51-26 through 104-51-28, 104-51-30, 104-51-34-1, 104-51-35-1, 104-51-36-1, 104-51-37-1, 104-51-38-1, 104-51-39-1, 104-51-41-1 through 104-51-77 are each assessed 1/193 of the total assessment.

Assessment Parcels 20-1 and 20-2, 90 through 104-1, 104-38-1, 104-49, 104-51-13, 104-51-15-1, 104-51-31 through 104-51-33, 104-51-34-2, 104-51-35-2, 104-51-36-2, 104-51-37-2, 104-51-38-2, 104-51-39-2, 104-51-40-1, 105 and 106 each have zero (\$0.00) assessment.

The following changes were made to the Assessment Rolls and Assessment Diagram in the 2004-2005 Baypoint Lagoons Annual Engineer’s Report due to Mapping Changes at the Marin County Assessor’s Office:

On May 6, 2005 our office contacted the Marin County Assessor's Office due to obvious changes to the Assessor's Parcel Maps for the Baypoint Lagoons development. According to information

PART D
METHOD OF APPORTIONMENT OF ASSESSMENT

received from Mapping Department staff, in calendar year 2004 several Applications for Parcel Merger were received by the County of Marin from representatives of Baypoint Lagoons Homeowners Association. The following parcels were affected by the Parcel Merger Applications:

Assessment Numbers 91, 95, 101 and 102, all zero (\$0.00) assessment parcels, were merged into a single parcel assigned APN 009-361-24 by the Marin County Assessor's Office.

Assessment Number 91 has been changed to 91-1 and reflects the new APN. Assessment Numbers 95, 101 and 102 have been removed from Parts C and E of this Report.

Assessment Numbers 92, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118 and 119, all zero (\$0.00) assessment parcels, were merged into a single parcel assigned APN 009-362-49 by the Marin County Assessor's Office. Assessment Number 92 has been changed to 92-1 and reflects the new APN. Assessment Numbers 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118 and 119 have been removed from Parts C and E of this Report.

Assessment Numbers 96, 97, 98, 120, 121, 122, 123 and 124, all zero (\$0.00) assessment parcels, were merged into a single parcel assigned APN 009-362-23 by the Marin County Assessor's Office. Assessment Number 96 has been changed to 96-1 and reflects the new APN. Assessment Numbers 97, 98, 120, 121, 122, 123 and 124 have been removed from Parts C and E of this Report.

Assessment Numbers 99, 100 and 104-2, all zero (\$0.00) assessment parcels, were merged into a single parcel assigned APN 009-372-28 by the Marin County Assessor's Office. Assessment Number 99 has been changed to 99-1 and reflects the new APN. Assessment Numbers 100 and 104-2 have been removed from Parts C and E of this Report.

Assessment Numbers 104-38, 104-40, 104-44, 104-46, 104-47-2, 104-48, 104-48-1 and 104-50, all zero (\$0.00) assessment parcels, were merged into a single parcel assigned APN 009-390-64 by the Marin County Assessor's Office. Assessment Number 104-38 has been changed to 104-38-1 and reflects the new APN. Assessment Numbers 104-40, 104-44, 104-46, 104-47-2, 104-48 and 104-50 have been removed from Parts C and E of this Report.

Assessment Numbers 104-51-15, 104-51-17, 104-51-19, 104-51-21, 104-51-23, 104-51-25 and 104-51-29, all zero (\$0.00) assessment parcels, were merged into a single parcel assigned APN 009-412-20 by the Marin County Assessor's Office. Assessment Number 104-51-15 has been changed to 104-51-15-1 and reflects the new APN. Assessment Numbers 104-51-17, 104-51-19, 104-51-21, 104-51-23, 104-51-25 and 104-51-29 have been removed from Parts C and E of this Report.

Assessment Numbers 104-51-40, 104-51-41-2, 104-51-42-2, 104-51-45-2, 104-51-46-2, 104-51-47-2, 104-51-48-2, 104-51-49-2 and 104-51-50, all zero (\$0.00) assessment parcels, were merged into a single parcel assigned APN 009-420-71 by the Marin County Assessor's Office. Assessment Number 104-51-40 has been changed to 104-51-40-1 and reflects the new APN. Assessment Numbers 104-51-41-2, 104-51-42-2, 104-51-45-2, 104-51-46-2, 104-51-47-2, 104-51-48-2, 104-51-49-2 and 104-51-50 have been removed from Parts C and E of this Report.

PART E
ASSESSMENT

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1	009-361-06
2	009-361-05
3	009-361-04
4	009-361-03
5	009-361-02
6	009-361-08
7	009-361-09
8	009-361-10
9	009-361-11
10	009-361-12
11	009-361-17
12	009-361-16

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
13	009-361-15
14	009-361-14
15	009-361-13
16	009-361-19
17	009-361-20
18	009-361-21
19	009-361-22
20-1	009-371-02
20-2	009-371-03
21	009-372-01
22	009-372-02

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
23	009-372-03
24	009-372-04
25	009-372-05
26	009-372-06
27	009-372-07
28	009-372-08
29	009-372-09
30	009-372-10
31	009-372-11
32	009-372-12
33	009-372-13
34	009-372-14

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
35	009-372-15
36	009-372-26
37	009-372-27
38	009-372-25
39	009-372-24
40	009-372-23
41	009-372-22
42	009-372-21
43	009-372-20
44	009-372-18
45	009-372-19
46	009-362-03

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
47	009-362-04
48	009-362-05
49	009-362-13
50	009-362-12
51	009-362-14
52	009-362-15
53	009-362-16
54	009-362-17
55	009-362-18
56	009-362-19
57	009-362-20
58	009-362-21

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
59	009-362-10
60	009-362-09
61	009-362-06
62	009-362-22
63	009-362-25
64	009-362-26
65	009-362-30
66	009-362-31
67	009-362-32
68	009-362-33
69	009-362-34
70	009-362-29

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
71	009-362-35
72	009-362-38
73	009-362-39
74	009-362-42
75	009-362-43
76	009-362-46
77	009-373-11
78	009-373-14
79	009-373-15
80	009-373-18
81	009-373-19
82	009-373-01

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
83	009-373-02
84	009-373-03
85	009-373-04
86	009-373-08
87	009-373-07
88	009-373-06
89	009-373-05
90	009-010-34
91-1	009-361-24
92-1	009-362-49
93	009-362-11
94-1	009-362-47

PART E
ASSESSMENT

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
94-2	009-373-22
96-1	009-373-23
99-1	009-372-28
103	009-010-31
104-1	009-390-01
104-3	009-390-03
104-4	009-390-04
104-5	009-390-05
104-6	009-390-06
104-7	009-390-07
104-8	009-390-08

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
104-9	009-390-09
104-10	009-390-10
104-11-1	009-390-66
104-12	009-390-12
104-13	009-390-13
104-14	009-390-14
104-15	009-390-15
104-16	009-390-16
104-17	009-390-17
104-18	009-390-61
104-19	009-390-19
104-20	009-390-20

PART E
ASSESSMENT

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
104-21	009-390-21
104-22	009-390-22
104-23	009-390-23
104-24	009-390-24
104-25	009-390-25
104-26	009-390-26
104-27	009-390-27
104-28	009-390-28
104-29	009-390-29
104-30	009-390-30
104-31	009-390-31
104-32	009-390-63

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
104-33	009-390-51
104-34	009-390-34
104-35	009-390-35
104-36	009-390-36
104-37	009-390-37
104-38-1	009-390-64
104-39	009-390-39
104-41	009-390-41
104-42	009-390-42
104-43	009-390-43
104-45-1	009-390-65
104-47-1	009-390-59

PART E
ASSESSMENT

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
104-49	009-390-49
104-51-1	009-411-01
104-51-2	009-411-02
104-51-3	009-411-03
104-51-4	009-411-04
104-51-5	009-411-05
104-51-6	009-411-06
104-51-7	009-411-07
104-51-8	009-411-08
104-51-9	009-411-09
104-51-10	009-411-10
104-51-11	009-411-11

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
104-51-12	009-411-12
104-51-13	009-411-13
104-51-14	009-412-01
104-51-15-1	009-412-20
104-51-16	009-412-03
104-51-18	009-412-05
104-51-20	009-412-07
104-51-22	009-412-09
104-51-24	009-412-11
104-51-26	009-412-13
104-51-27	009-412-14
104-51-28	009-412-15

PART E
ASSESSMENT

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
104-51-30	009-412-17
104-51-31	009-412-18
104-51-32	009-412-19
104-51-33	009-400-03
104-51-34-1	009-420-45
104-51-34-2	009-420-46
104-51-35-1	009-420-47
104-51-35-2	009-420-48
104-51-36-1	009-420-49
104-51-36-2	009-420-50
104-51-37-1	009-420-51
104-51-37-2	009-420-52

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
104-51-38-1	009-420-53
104-51-38-2	009-420-54
104-51-39-1	009-420-55
104-51-39-2	009-420-56
104-51-40-1	009-420-71
104-51-41-1	009-420-57
104-51-42-1	009-420-59
104-51-43	009-420-10
104-51-44	009-420-11
104-51-45-1	009-420-61
104-51-46-1	009-420-63
104-51-47-1	009-420-65

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
104-51-48-1	009-420-67
104-51-49-1	009-420-69
104-51-51	009-420-17
104-51-52	009-420-18
104-51-53	009-420-19
104-51-54	009-420-20
104-51-55	009-420-21
104-51-56	009-420-22
104-51-57	009-420-23
104-51-58	009-420-24
104-51-59	009-420-25
104-51-60	009-420-26

**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
104-51-61	009-420-27
104-51-62	009-420-28
104-51-63	009-420-29
104-51-64	009-420-30
104-51-65	009-420-31
104-51-66	009-420-32
104-51-67	009-420-33
104-51-68	009-420-34
104-51-69	009-420-35
104-51-70	009-420-36
104-51-71	009-420-37
104-51-72	009-420-38

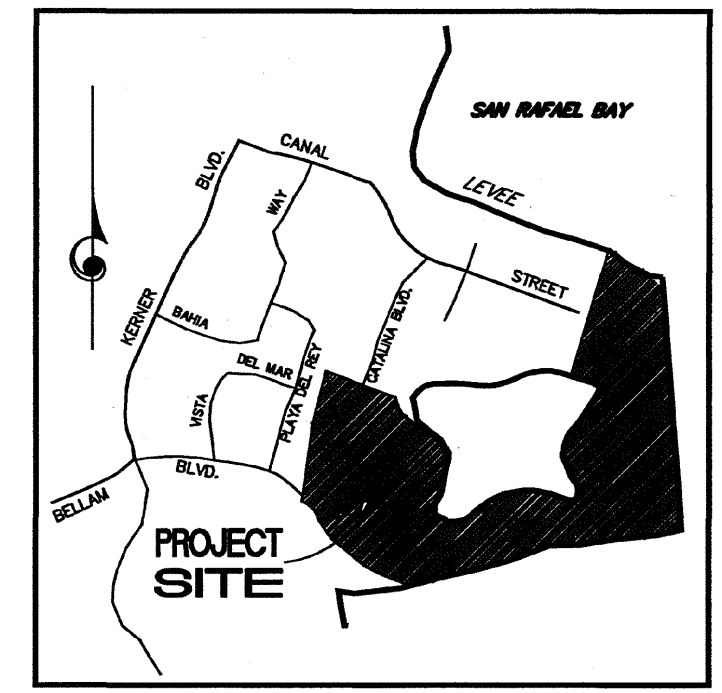
**PART E
ASSESSMENT**

(Please Refer to Part D – Method of Assessment
for a Summary of Changes to Parcel Numbers)

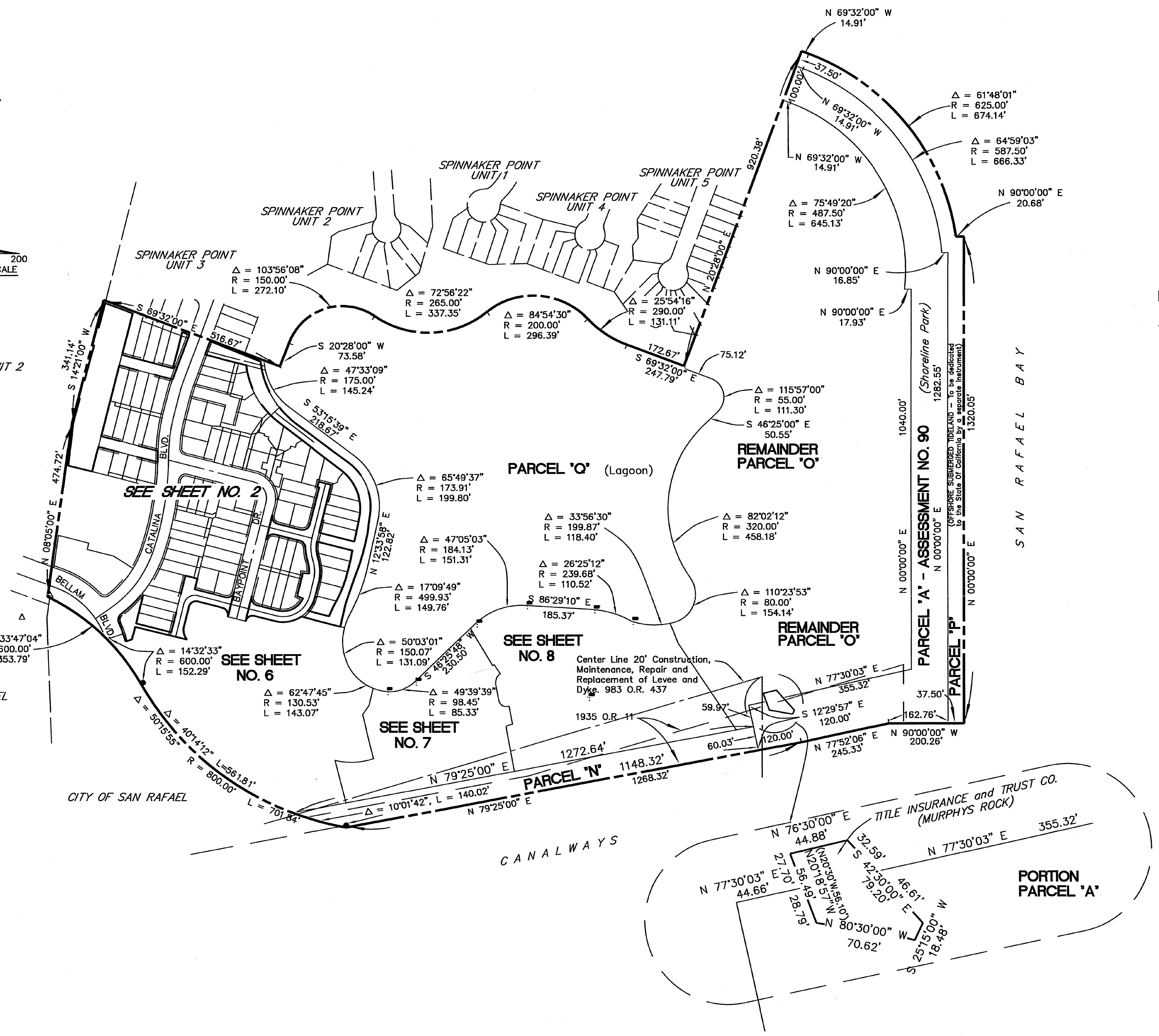
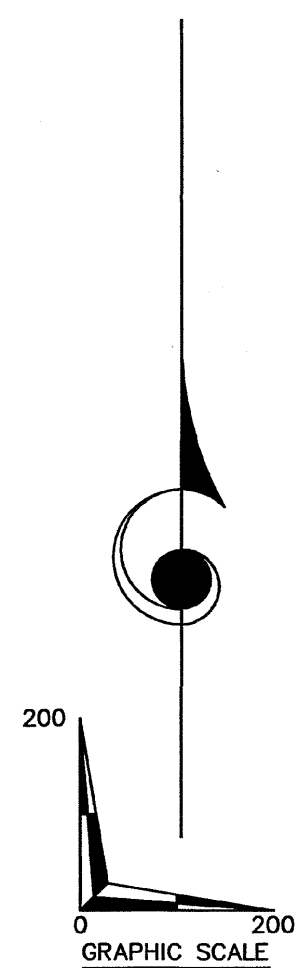
ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
104-51-73	009-420-39
104-51-74	009-420-40
104-51-75	009-420-41
104-51-76	009-420-42
104-51-77	009-420-43
106	009-010-35

PART F
ASSESSMENT DIAGRAM

See sheets 1 through 8 which follow.



LOCATION MAP
NO SCALE



LEGEND :
ASSESSMENT DISTRICT BOUNDARY

- REVISED 5/05: REVISIONS TO ASSESSOR'S MAP BOOK PAGES: 009-01, 009-36, 009-37, 009-39, 009-41 & 009-42
- REVISED 6/99: SEGREGATION OF PORTION OF PARCEL "O" ADDED SHEET 8.
- REVISED 6/97: SEGREGATION OF PORTION OF PARCEL "O" ADDED SHEET 7.
- REVISED 6/95: SEGREGATION OF PORTION OF PARCEL "O" ADDED SHEET 6.

ASSESSMENT DIAGRAM BAYPOINT LAGOONS ASSESSMENT DISTRICT

LANDS OF SPINNAKER POINT DEVELOPMENT, INC.
A CALIFORNIA CORPORATION
DOCUMENT NO. 89-60702
CITY OF SAN RAFAEL

MARIN COUNTY CALIFORNIA
SCALE : 1" = 200' REVISED MAY 2005

CSW
[St]² CSW/STUBER-STROEH
ENGINEERING GROUP, INC.
CONSULTING ENGINEERS
790 DeLong Ave., Novato, CA. 94945-3246
(415) 892-4763 FAX (415) 892-4502

CURVE TABLE

CURVE	RADIUS	LENGTH	DELTA
1	40.00'	38.50'	55°09'00"
2	20.00'	31.42'	90°00'00"
3	20.00'	31.42'	90°00'00"
4	20.00'	31.42'	90°00'00"
5	640.00'	21.94'	01°57'52"

LEGEND :

- ASSESSMENT DISTRICT BOUNDARY
- LOT NUMBER
- PARCEL LINE

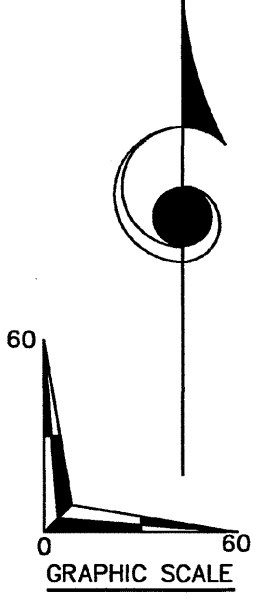
NOTE: Common Area means those portions of the subdivision owned or controlled by the Bay Point Lagoons Association for the use and enjoyment of the owners. Exclusive Use Common Area shall be for the exclusive use of the Owner of the designated Lot and shall be appurtenant to that Lot. Each owner shall have the exclusive right to use the Exclusive Use Common Areas that have been allocated to Owner's Lot in this Subdivision.

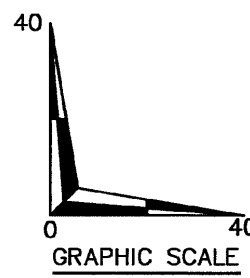
- REVISED 5/05: REVISIONS TO ASSESSOR'S MAP BOOK PAGES: 009-01, 009-36, 009-37, 009-39, 009-41 & 009-42
- REVISED 6/97: SEGREGATION OF PORTION OF PARCEL "O" ADDED SHEET 7.
- REVISED 6/95: SEGREGATION OF PORTION OF PARCEL "O" ADDED SHEET 6.

**ASSESSMENT DIAGRAM
BAYPOINT LAGOONS
ASSESSMENT DISTRICT**

LANDS OF SPINNAKER POINT DEVELOPMENT, INC.
A CALIFORNIA CORPORATION
DOCUMENT NO. 89-60702
CITY OF SAN RAFAEL
MARIN COUNTY CALIFORNIA
SCALE : 1" = 60'
REVISED MAY 2005

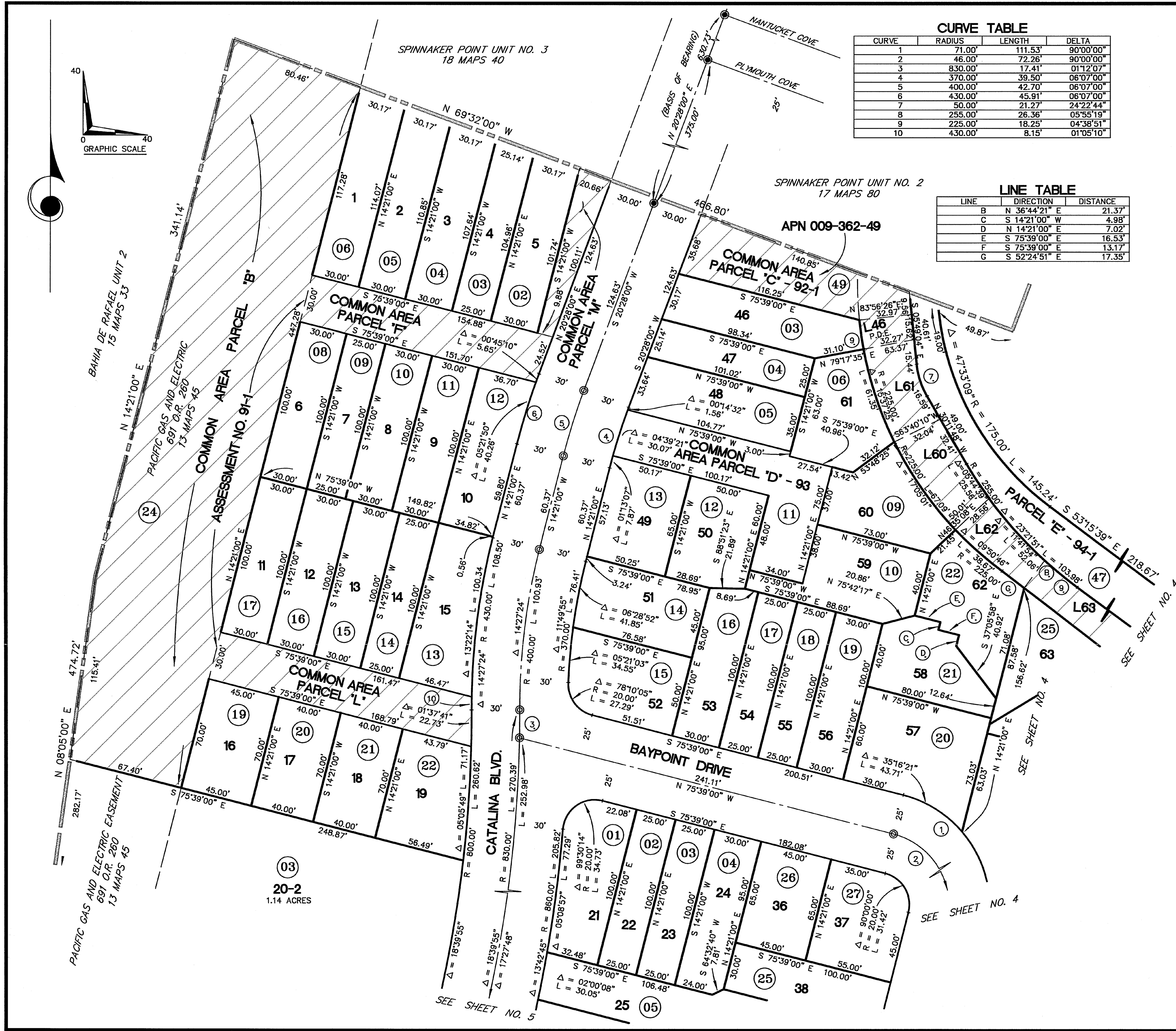
CSW
[St]² **CSW/STUBER-STROEH
ENGINEERING GROUP, INC.**
CONSULTING ENGINEERS
790 DeLong Ave., Novato, CA. 94945 Sheet 2 of 8



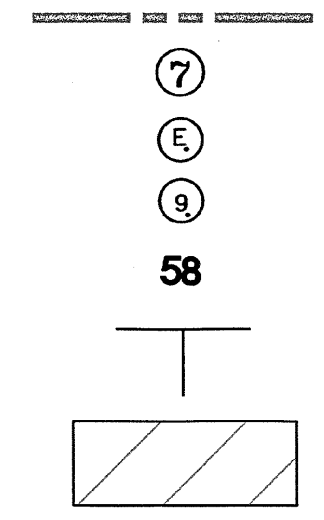


CURVE	RADIUS	LENGTH	DELTA
1	71.00'	111.53'	90°00'00"
2	46.00'	72.26'	90°00'00"
3	830.00'	17.41'	01°12'07"
4	370.00'	39.50'	06°07'00"
5	400.00'	42.70'	06°07'00"
6	430.00'	45.91'	06°07'00"
7	50.00'	21.27'	24°22'44"
8	255.00'	26.36'	05°55'19"
9	225.00'	18.25'	04°38'51"
10	430.00'	8.15'	01°05'10"

LINE	DIRECTION	DISTANCE
B	N 36°44'21" E	21.37'
C	S 14°21'00" W	4.98'
D	N 14°21'00" E	7.02'
F	S 75°39'00" E	16.53'
F	S 75°39'00" E	13.17'
G	S 52°24'51" E	17.35'



- LEGEND :**
- ASSESSMENT DISTRICT BOUNDARY
 - ASSESSOR'S PARCEL NUMBER
 - LINE TABLE REFERENCE
 - CURVE TABLE REFERENCE
 - ASSESSMENT & LOT NUMBER
 - PARCEL LINE
 - MERGED COMMON AREA PARCELS



REVISED 5/05: REVISIONS TO ASSESSOR'S MAP BOOK PAGES: 009-01, 009-36, 009-37, 009-39, 009-41 & 009-42 - MERGED COMMON AREA PARCELS

REVISED 6/97: SEGREGATION OF PORTION OF PARCEL "0" ADDED SHEET 7.

REVISED 6/95: SEGREGATION OF PORTION OF PARCEL "0" ADDED SHEET 6.

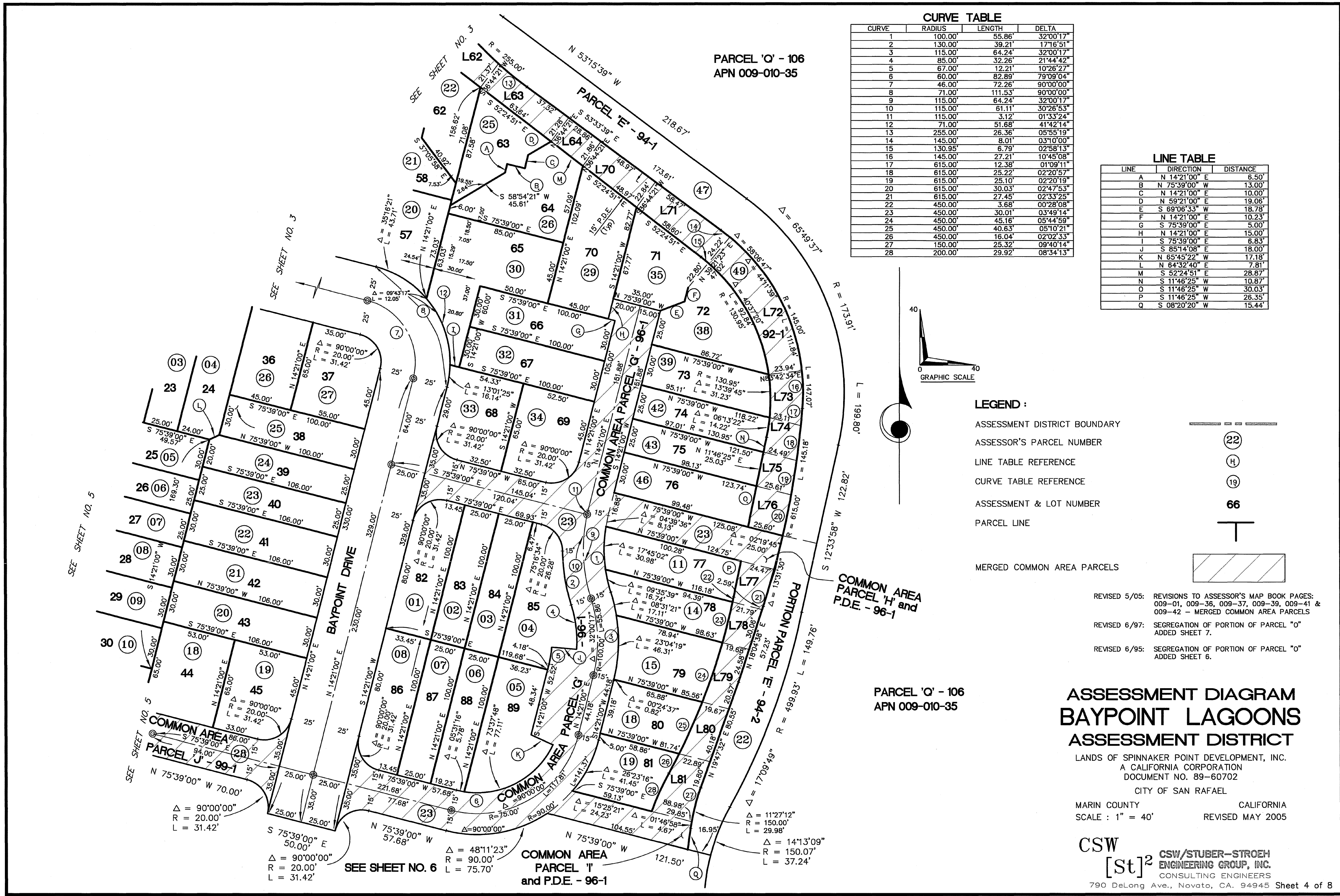
ASSESSMENT DIAGRAM BAYPOINT LAGOONS ASSESSMENT DISTRICT

LANDS OF SPINNAKER POINT DEVELOPMENT, INC.
A CALIFORNIA CORPORATION
DOCUMENT NO. 89-60702

CITY OF SAN RAFAEL

MARIN COUNTY CALIFORNIA
SCALE : 1" = 40'
REVISED MAY 2005

CSW
[St]² CSW/STUBER-STROEH
ENGINEERING GROUP, INC.
CONSULTING ENGINEERS
790 DeLong Ave., Novato, CA. 94945 Sheet 3 of 8



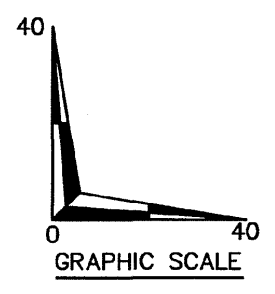
PARCEL 'O' - 106
APN 009-010-35

CURVE TABLE

CURVE	RADIUS	LENGTH	DELTA
1	100.00'	55.86'	32°00'17"
2	130.00'	39.21'	17°16'51"
3	115.00'	64.24'	32°00'17"
4	85.00'	32.26'	21°44'42"
5	67.00'	12.21'	10°26'27"
6	60.00'	82.89'	79°09'04"
7	46.00'	72.26'	90°00'00"
8	71.00'	111.53'	90°00'00"
9	115.00'	64.24'	32°00'17"
10	115.00'	61.11'	30°26'53"
11	115.00'	3.12'	01°33'24"
12	71.00'	51.68'	41°42'14"
13	255.00'	26.36'	05°55'19"
14	145.00'	8.01'	03°10'00"
15	130.95'	6.79'	02°58'13"
16	145.00'	27.21'	10°45'08"
17	615.00'	12.38'	01°09'11"
18	615.00'	25.22'	02°20'57"
19	615.00'	25.10'	02°20'19"
20	615.00'	30.03'	02°47'53"
21	615.00'	27.45'	02°33'25"
22	450.00'	3.68'	00°28'08"
23	450.00'	30.01'	03°49'14"
24	450.00'	45.16'	05°44'59"
25	450.00'	40.63'	05°10'21"
26	450.00'	16.04'	02°02'33"
27	150.00'	25.32'	09°40'14"
28	200.00'	29.92'	08°34'13"

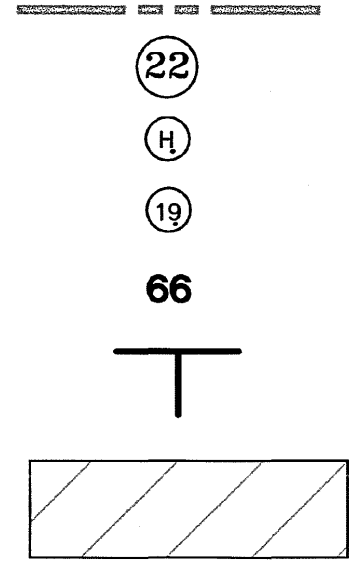
LINE TABLE

LINE	DIRECTION	DISTANCE
A	N 14°21'00" E	6.50'
B	N 75°39'00" W	13.00'
C	N 14°21'00" E	10.00'
D	N 59°21'00" E	19.06'
E	S 69°06'33" W	18.78'
F	N 14°21'00" E	10.23'
G	S 75°39'00" E	5.00'
H	N 14°21'00" E	15.00'
I	S 75°39'00" E	6.83'
J	S 85°14'08" E	18.00'
K	N 65°45'22" W	17.18'
L	N 64°32'40" E	7.81'
M	S 52°24'51" E	28.87'
N	S 11°46'25" W	10.87'
O	S 11°46'25" W	30.03'
P	S 11°46'25" W	26.35'
Q	S 08°20'20" W	15.44'



LEGEND :

- ASSESSMENT DISTRICT BOUNDARY
- ASSESSOR'S PARCEL NUMBER
- LINE TABLE REFERENCE
- CURVE TABLE REFERENCE
- ASSESSMENT & LOT NUMBER
- PARCEL LINE
- MERGED COMMON AREA PARCELS



- REVISED 5/05: REVISIONS TO ASSESSOR'S MAP BOOK PAGES: 009-01, 009-36, 009-37, 009-39, 009-41 & 009-42 - MERGED COMMON AREA PARCELS
- REVISED 6/97: SEGREGATION OF PORTION OF PARCEL "O" ADDED SHEET 7.
- REVISED 6/95: SEGREGATION OF PORTION OF PARCEL "O" ADDED SHEET 6.

PARCEL 'O' - 106
APN 009-010-35

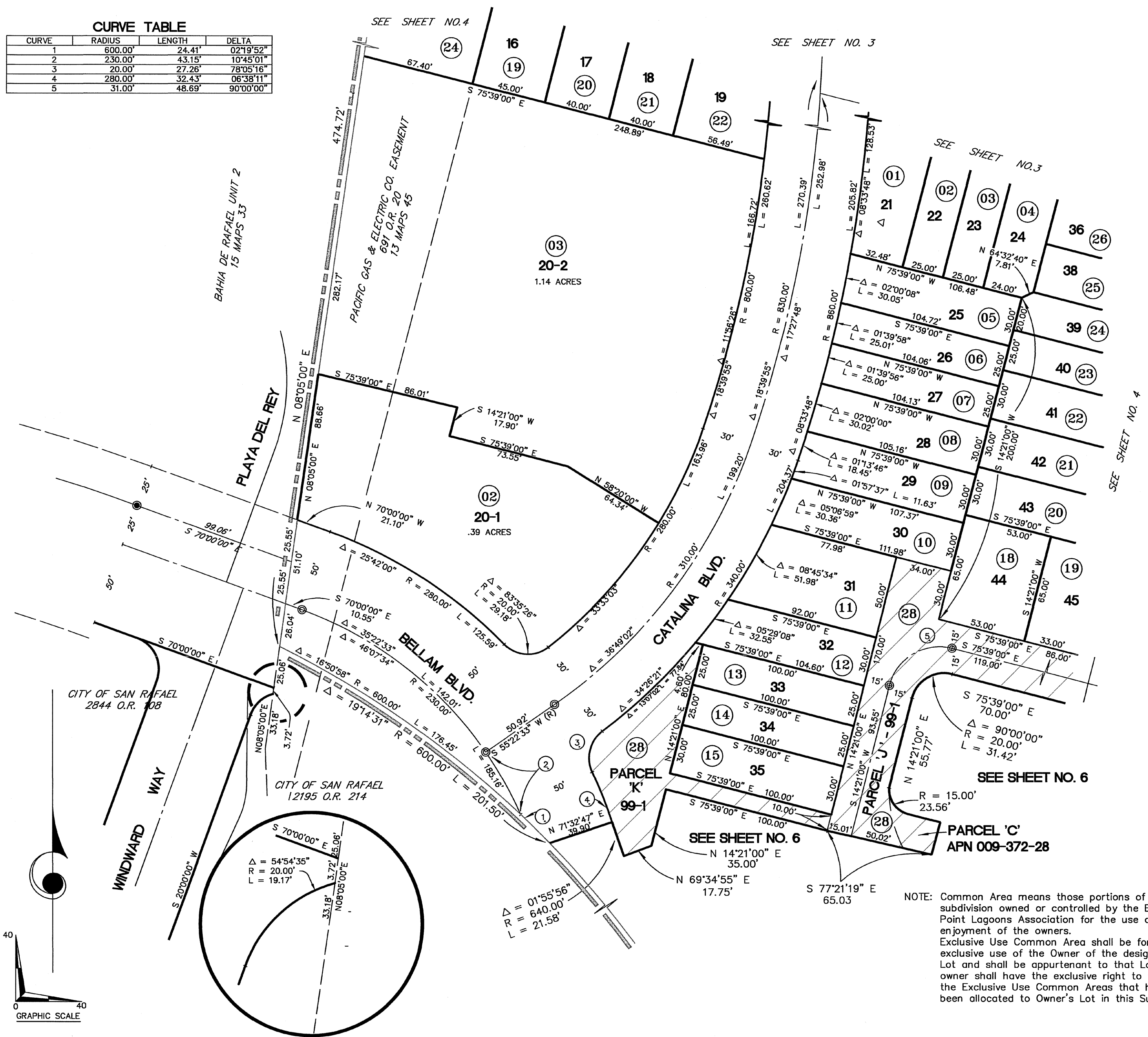
**ASSESSMENT DIAGRAM
BAYPOINT LAGOONS
ASSESSMENT DISTRICT**

LANDS OF SPINNAKER POINT DEVELOPMENT, INC.
A CALIFORNIA CORPORATION
DOCUMENT NO. 89-60702
CITY OF SAN RAFAEL
MARIN COUNTY CALIFORNIA
SCALE : 1" = 40'
REVISED MAY 2005

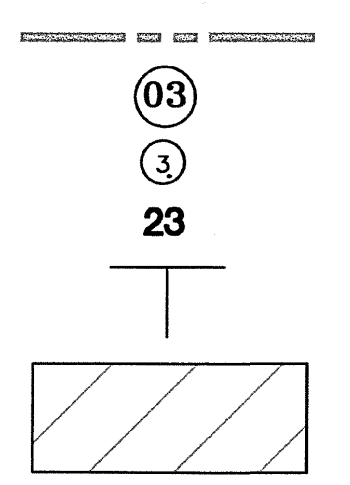
CSW [St]² CSW/STUBER-STROEH ENGINEERING GROUP, INC. CONSULTING ENGINEERS
790 DeLong Ave., Novato, CA. 94945 Sheet 4 of 8

CURVE TABLE

CURVE	RADIUS	LENGTH	DELTA
1	600.00'	24.41'	02°19'52"
2	230.00'	43.15'	10°45'01"
3	20.00'	27.26'	78°05'16"
4	280.00'	32.43'	06°38'11"
5	31.00'	48.69'	90°00'00"



LEGEND :
 ASSESSMENT DISTRICT BOUNDARY
 ASSESSOR'S PARCEL NUMBER
 CURVE TABLE REFERENCE
 ASSESSMENT & LOT NUMBER
 PARCEL LINE
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REVISED 5/05: REVISIONS TO ASSESSOR'S MAP BOOK PAGES: 009-01, 009-36, 009-37, 009-39, 009-41 & 009-42 - MERGED COMMON AREA PARCELS
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 REVISED 6/95: SEGREGATION OF PORTION OF PARCEL "O" ADDED SHEET 6.

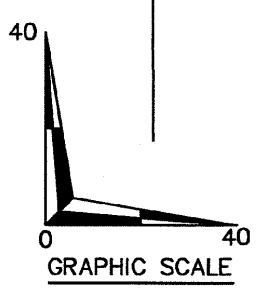
**ASSESSMENT DIAGRAM
 BAYPOINT LAGOONS
 ASSESSMENT DISTRICT**

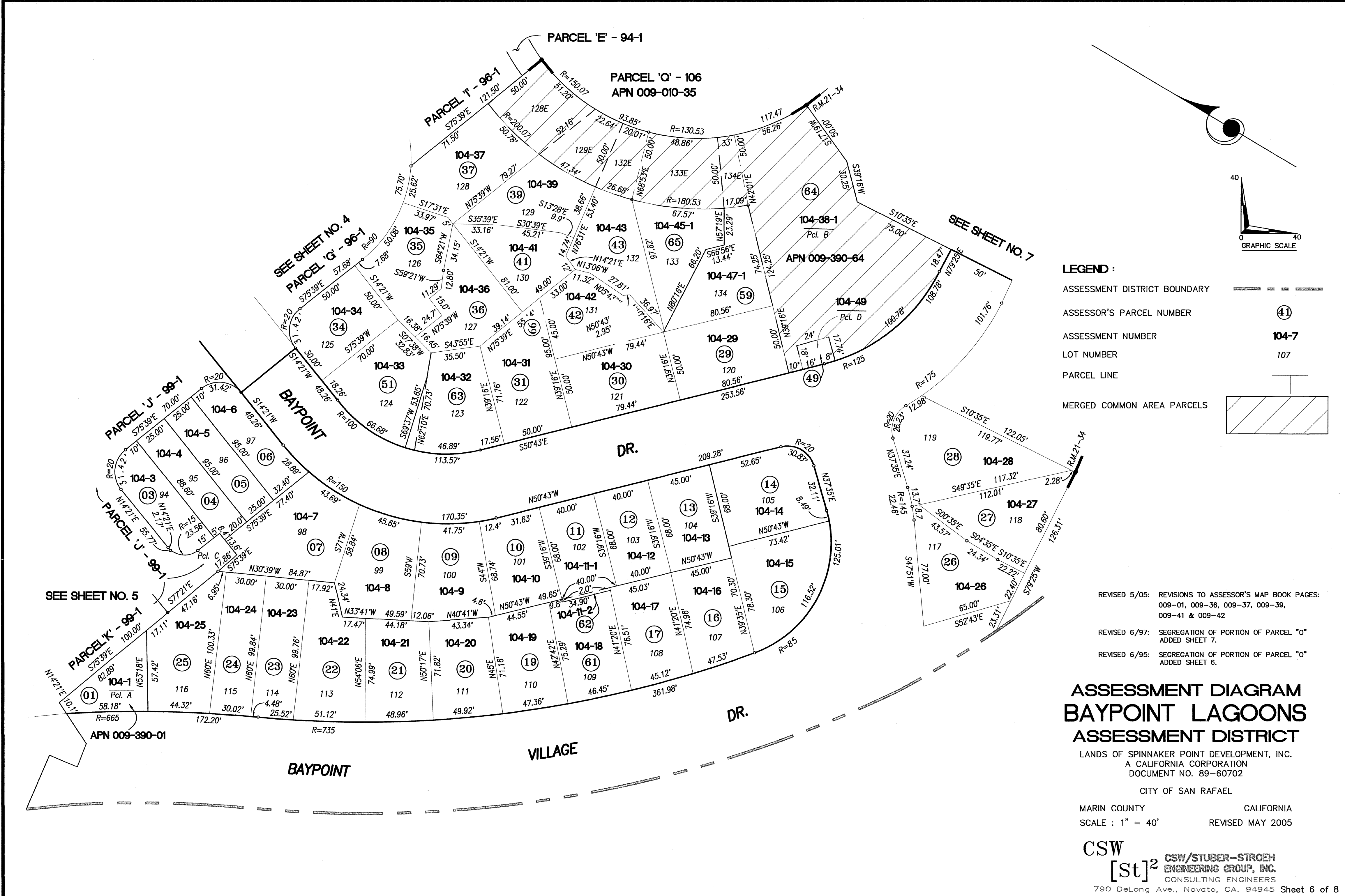
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 REVISED MAY 2005

CSW
[St]² CSW/STUBER-STROEH
ENGINEERING GROUP, INC.
 CONSULTING ENGINEERS
 790 DeLong Ave., Novato, CA. 94945

NOTE: Common Area means those portions of the subdivision owned or controlled by the Bay Point Lagoons Association for the use and enjoyment of the owners. Exclusive Use Common Area shall be for the exclusive use of the Owner of the designated Lot and shall be appurtenant to that Lot. Each owner shall have the exclusive right to use the Exclusive Use Common Areas that have been allocated to Owner's Lot in this Subdivision.





LEGEND :

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REVISED 5/05: REVISIONS TO ASSESSOR'S MAP BOOK PAGES:
009-01, 009-36, 009-37, 009-39,
009-41 & 009-42

REVISED 6/97: SEGREGATION OF PORTION OF PARCEL "O"
ADDED SHEET 7.

REVISED 6/95: SEGREGATION OF PORTION OF PARCEL "O"
ADDED SHEET 6.

**ASSESSMENT DIAGRAM
BAYPOINT LAGOONS
ASSESSMENT DISTRICT**

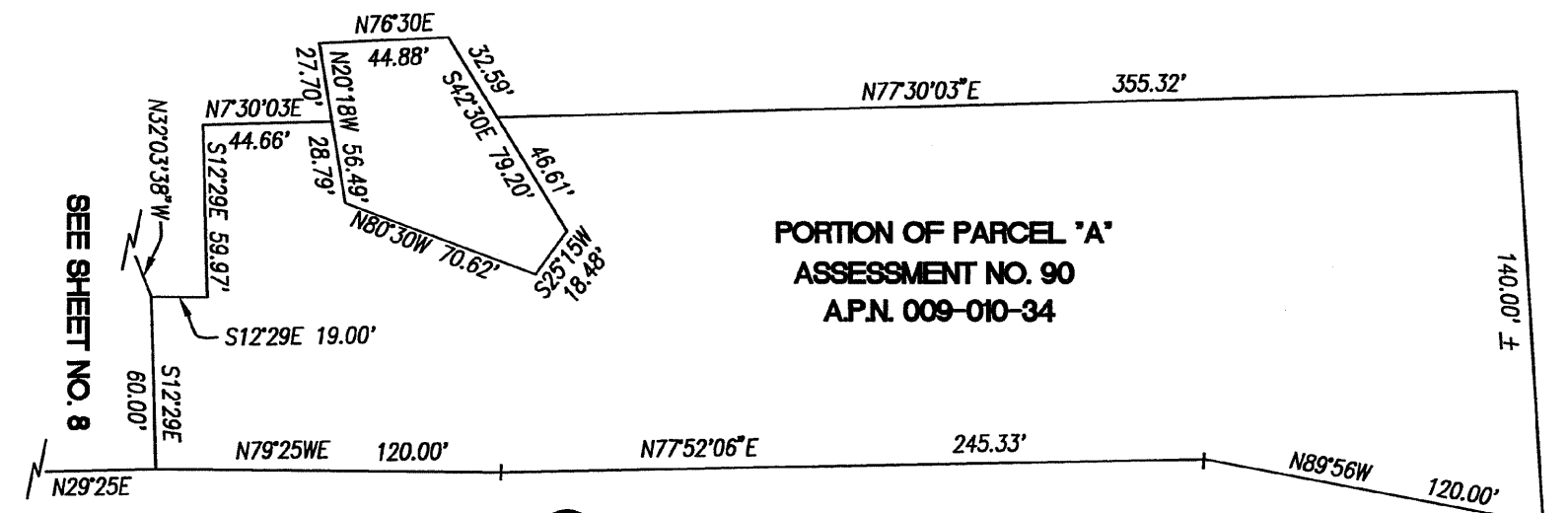
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CITY OF SAN RAFAEL

MARIN COUNTY CALIFORNIA
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CSW
[St]² **CSW/STUBER-STROEH
ENGINEERING GROUP, INC.**
CONSULTING ENGINEERS
790 DeLong Ave., Novato, CA. 94945 Sheet 6 of 8

CURVE	RADIUS	LENGTH	DELTA
1	125.0000	4.3112	01°58'34"
2	20.0000	32.1057	91°58'34"
3	30.0000	34.5329	65°57'11"
4	60.0000	9.7785	09°20'16"
5	60.0000	15.9104	15°11'36"
6	60.0000	9.3992	08°58'32"
7	60.0000	25.7614	24°36'01"
8	60.0000	8.2164	07°50'46"
9	20.0000	21.1288	60°31'46"
10	75.0000	38.3587	29°18'14"
11	75.0000	18.6928	14°16'49"
12	75.0000	21.4715	16°24'11"
13	148.4500	13.0370	05°01'54"
14	148.3251	40.5957	15°40'53"
15	148.4500	45.2613	17°28'09"
16	148.9539	29.7739	11°27'10"
17	180.4921	11.4044	03°37'13"
18	180.5300	23.9814	07°36'40"
19	130.5300	17.3397	07°36'40"
20	130.5300	8.2456	03°37'10"
21	99.0195	19.7455	11°25'31"
22	98.4500	8.6460	05°01'54"
23	121.1492	10.5753	05°00'05"
24	75.0000	10.9343	08°21'12"
25	98.6563	30.0173	17°25'58"
26	98.4500	26.9226	15°40'06"



LEGEND :

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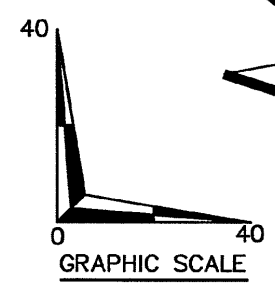
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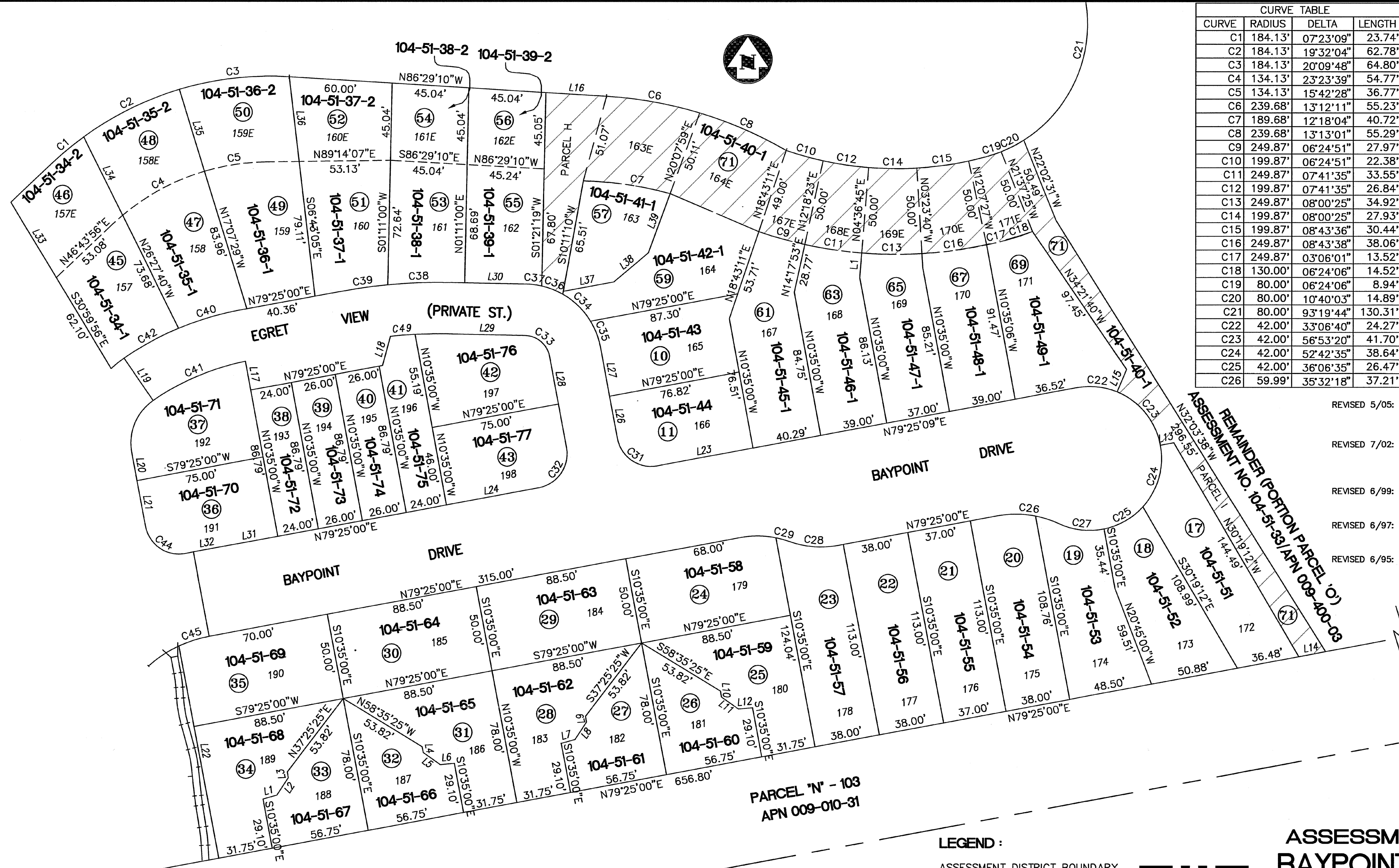
ASSESSMENT DIAGRAM BAYPOINT LAGOONS ASSESSMENT DISTRICT

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A CALIFORNIA CORPORATION
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CITY OF SAN RAFAEL
MARIN COUNTY CALIFORNIA
SCALE : 1" = 40' REVISED MAY 2005

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ENGINEERING GROUP, INC.
CONSULTING ENGINEERS
790 DeLong Ave., Novato, CA. 94945 Sheet 7 of 8





CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	184.13'	07°23'09"	23.74'
C2	184.13'	19°32'04"	62.78'
C3	184.13'	20°09'48"	64.80'
C4	134.13'	23°23'39"	54.77'
C5	134.13'	15°42'28"	36.77'
C6	239.68'	13°12'11"	55.23'
C7	189.68'	12°18'04"	40.72'
C8	239.68'	13°13'01"	55.29'
C9	249.87'	06°24'51"	27.97'
C10	199.87'	06°24'51"	22.38'
C11	249.87'	07°41'35"	33.55'
C12	199.87'	07°41'35"	26.84'
C13	249.87'	08°00'25"	34.92'
C14	199.87'	08°00'25"	27.93'
C15	199.87'	08°43'36"	30.44'
C16	249.87'	08°43'38"	38.06'
C17	249.87'	03°06'01"	13.52'
C18	130.00'	06°24'06"	14.52'
C19	80.00'	06°24'06"	8.94'
C20	80.00'	10°40'03"	14.89'
C21	80.00'	93°19'44"	130.31'
C22	42.00'	33°06'40"	24.27'
C23	42.00'	56°53'20"	41.70'
C24	42.00'	52°42'35"	38.64'
C25	42.00'	36°06'35"	26.47'
C26	59.99'	35°32'18"	37.21'

C27	42.00'	36°43'33"	26.92'
C28	55.00'	30°16'22"	29.06'
C29	55.00'	08°23'19"	8.05'
C30	55.00'	21°53'02"	21.01'
C31	20.00'	90°00'00"	31.42'
C32	20.00'	90°00'00"	31.42'
C33	15.00'	78°14'00"	20.48'
C34	45.00'	28°57'29"	22.74'
C35	45.00'	20°42'16"	16.26'
C36	45.00'	16°46'35"	13.18'
C37	45.00'	11°47'40"	9.26'
C38	315.00'	06°39'41"	36.62'
C39	315.00'	05°06'19"	28.07'
C40	175.00'	12°06'27"	36.98'
C41	145.00'	23°18'42"	59.00'
C42	175.00'	11°56'23"	36.47'
C43	30.00'	65°57'11"	34.53'
C44	20.00'	91°58'34"	32.11'
C45	75.00'	14°16'49"	18.69'

REMAINDER (PORTION PARCEL 'O')
ASSESSMENT NO. 104-51-33/APN 009-400-03

- REVISED 5/05: REVISIONS TO ASSESSOR'S MAP BOOK PAGES: 009-01, 009-36, 009-37, 009-39, 009-41 & 009-42 - MERGED COMMON AREA PARCELS
- REVISED 7/02: SEGREGATION OF PARCELS 104-51-34 THROUGH 104-51-39, 104-51-42, AND 104-51-45 THROUGH 104-51-49
- REVISED 6/99: SEGREGATION OF PORTION OF PARCEL "O" ADDED SHEET 8.
- REVISED 6/97: SEGREGATION OF PORTION OF PARCEL "O" ADDED SHEET 7.
- REVISED 6/95: SEGREGATION OF PORTION OF PARCEL "O" ADDED SHEET 6.

SEE SHEET 7

LINE TABLE		
LINE	LENGTH	BEARING
L1	8.38	N74°10'43"E
L2	12.08	S33°32'01"W
L3	3.47	S10°35'00"E
L4	3.47	S10°35'00"E
L5	12.08	S54°42'01"E
L6	8.38	S84°39'17"W
L7	8.38	N74°10'43"E
L8	12.08	S33°32'01"W
L9	3.47	S10°35'00"E
L10	3.47	S10°35'00"E

L11	12.08	S54°42'01"E
L12	8.38	S84°39'17"W
L13	7.93	N79°25'00"E
L14	15.94	N79°25'00"E
L15	14.11	N22°31'40"E
L16	35.31	S86°29'10"E
L17	16.99	S10°35'00"E
L18	17.73	S15°06'13"W
L19	30.00	N34°37'49"W
L20	16.81	S10°35'00"E
L21	27.09	S10°35'00"E
L22	125.69	S10°35'00"E

L23	56.82	N79°25'00"E
L24	55.00	N79°25'00"E
L25	26.00	N10°35'00"W
L26	25.00	N10°35'00"W
L27	29.09	N10°35'00"W
L28	28.09	N10°35'00"W
L29	44.26	N88°49'00"W
L30	35.80	N88°49'00"W
L31	32.66	N79°25'00"E
L32	17.34	N79°25'00"E
L33	51.23	S30°59'56"E

L34	51.01	N26°27'40"W
L35	50.00	N17°07'29"W
L36	49.76	S06°43'05"E
L37	29.81	S79°25'00"W
L38	26.38	S49°40'00"W
L39	36.71	N20°07'59"E

LEGEND :

- ASSESSMENT DISTRICT BOUNDARY
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CSW [St]² CSW/STUBER-STROEHL
ENGINEERING GROUP, INC.
CONSULTING ENGINEERS
790 DeLong Ave., Novato, CA. 94945 Sheet 8 of 8

Marin Independent Journal

4000 Civic Center Drive, Suite 301

San Rafael, CA 94903

415-382-7335

legals@marinij.com

CITY OF SAN RAFAEL
CITY OF SAN RAFAEL
CITY CLERK, ROOM 209
1400 FIFTH AVENUE, SAN RAFAEL, CA 94901
SAN RAFAEL, CA 94915-1560

.....

Account Number: 2070419

Ad Order Number: 0006501129

Customer's Reference RESOLUTION NO. 14820
/ PO Number: / RESOLUTION NO. 14820

Publication: Marin Independent Journal

Publication Dates: 07/10/2020

Amount: \$137.74

SAN RAFAEL CITY COUNCIL RESOLUTION OF INTENTION TO ORDER IMPROVEMENTS AND SETTING A PUBLIC HEARING ON THE ANNUAL ASSESSMENT FOR THE CITY COUNCIL MEETING OF JULY 20, 2020

**BAYPOINT LAGOONS LANDSCAPING AND LIGHTING DISTRICT
(Pursuant to the Landscaping and Lighting Act of 1972)**

THE CITY COUNCIL OF THE CITY OF SAN RAFAEL RESOLVES that:

1. The City Council intends to levy and collect assessments within the Baypoint Lagoons Landscaping and Lighting District, City of San Rafael, Marin County, California, during the fiscal year 2020-21. The area of land to be assessed is located in the City of San Rafael, Marin County.
2. In accordance with this Council's resolution directing the filing of an Engineer's Annual Report, CSW/Stuber-Stroeh Engineering Group, Inc., Engineer of Work, has filed with the City Clerk the report required by the Landscaping and Lighting Act of 1972. All interested persons are referred to that report for a full and detailed description of the improvements, the boundaries of the assessment district and the proposed assessments upon assessable lots and parcels of land within the assessment district.
3. The proposed assessment does not increase the assessment from the previous year.
4. On Monday, the 20th day of July 2020 at the hour of 7:00 o'clock P.M., the City Council will conduct a public hearing on the question of the levy of the proposed annual assessment. The hearing will be held at the meeting place of the City Council located in the Chambers of the City Council, 1400 Fifth Avenue, San Rafael, California.
5. The City Clerk is authorized and directed to give the notice of hearing required by the Landscaping and Lighting Act of 1972 by publishing a copy of this resolution once in the Marin Independent Journal, publication to be completed not less than ten (10) days before July 20, 2020.

I, **LINDSAY LARA**, Clerk of the City of San Rafael, hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the Council of said City on the 15th day of June 2020, by the following vote, to wit:

**AYES: COUNCILMEMBERS: Bushey, Colin,
McCullough & Mayor Phillips**

NOES: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: Gamblin

/S/ LINDSAY LARA, City Clerk

NO. 737 JUL 10, 2020

Marin Independent Journal

4000 Civic Center Drive, Suite 301
San Rafael, CA 94903
415-382-7335
legals@marinij.com

2070419

CITY OF SAN RAFAEL
CITY OF SAN RAFAEL
CITY CLERK, ROOM 209
1400 FIFTH AVENUE, SAN RAFAEL, CA 94901
SAN RAFAEL, CA 94915-1560

PROOF OF PUBLICATION (2015.5 C.C.P.)

STATE OF CALIFORNIA County of Marin

FILE NO. RESOLUTION NO. 14820

I am a citizen of the United States and a resident of the County aforesaid: I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer of the MARIN INDEPENDENT JOURNAL, a newspaper of general circulation, printed and published daily in the County of Marin, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Marin, State of California, under date of FEBRUARY 7, 1955, CASE NUMBER 25566; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/10/2020

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Dated this 10th day of July, 2020.



Signature

PROOF OF PUBLICATION

Legal No. **0006501129**

RESOLUTION NO. 14820

SAN RAFAEL CITY COUNCIL RESOLUTION OF INTENTION TO ORDER IMPROVEMENTS AND SETTING A PUBLIC HEARING ON THE ANNUAL ASSESSMENT FOR THE CITY COUNCIL MEETING OF JULY 20, 2020

**BAYPOINT LAGOONS LANDSCAPING AND LIGHTING DISTRICT
(Pursuant to the Landscaping and Lighting Act of 1972)**

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2. In accordance with this Council's resolution directing the filing of an Engineer's Annual Report, CSW/Stuber-Stroeh Engineering Group, Inc., Engineer of Work, has filed with the City Clerk the report required by the Landscaping and Lighting Act of 1972. All interested persons are referred to that report for a full and detailed description of the improvements, the boundaries of the assessment district and the proposed assessments upon assessable lots and parcels of land within the assessment district.

3. The proposed assessment does not increase the assessment from the previous year.

4. On Monday, the 20th day of July 2020 at the hour of 7:00 o'clock P.M., the City Council will conduct a public hearing on the question of the levy of the proposed annual assessment. The hearing will be held at the meeting place of the City Council located in the Chambers of the City Council, 1400 Fifth Avenue, San Rafael, California.

5. The City Clerk is authorized and directed to give the notice of hearing required by the Landscaping and Lighting Act of 1972 by publishing a copy of this resolution once in the Marin Independent Journal, publication to be completed not less than ten (10) days before July 20, 2020.

I, **LINDSAY LARA**, Clerk of the City of San Rafael, hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the Council of said City on the 15th day of June 2020, by the following vote, to wit:

AYES: COUNCILMEMBERS: Bushey, Colin, McCullough & Mayor Phillips

NOES: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: Gamblin

/S/ LINDSAY LARA, City Clerk

NO. 737 JUL 10, 2020

From: [Mark Saberman](#)
To: [Lindsay Lara](#)
Subject: Home Owner Assessment
Date: Saturday, July 11, 2020 9:40:09 AM

My wife and I have lived at [REDACTED] for 22 years and though we don't live directly on the Lagoons, we have a firm belief that home owners should govern the way our tax assessments should be managed and spent and not city government. Please take this under consideration at the council's upcoming meeting.

Sent from my iPhone



SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: Public Works

Prepared by: Bill Guerin
Director of Public Works

City Manager Approval: 

TOPIC: POINT SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

SUBJECT: RESOLUTION CONFIRMING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE POINT SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT AND THE ASSESSMENT DIAGRAM CONNECTED THEREWITH AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR FY 2020-21

RECOMMENDATION: Staff recommends that the City Council hold the public hearing and adopt the resolution.

BACKGROUND: In order to comply with provisions of the Landscaping and Lighting Act of 1972, which governs this assessment district, the City Council must approve an Engineer's report for the Point San Pedro Median Landscaping Assessment District on an annual basis. On June 15, 2020, City Council adopted three resolutions in accordance with this year's Annual Engineer's Report and assessment process:

1. Resolution Directing Filing of Engineer's FY 2020-21 Annual report
2. Resolution Approving Engineer's FY 2020-21 Annual Report
3. Resolution of Intention to Order Improvements and Setting a Public Hearing on the Annual Assessment for the City Council meeting of July 20, 2020

In 2011, the Point San Pedro Road Median Landscaping District was formed to generate revenue to reconstruct, repair, and maintain the 29 median islands along Point San Pedro Road, from Union Street to Biscayne Drive. While the medians themselves are located within San Rafael City limits, there are pockets of County unincorporated regions served by Point San Pedro Road, therefore both the City and the County have a vested interest and responsibility in the medians. As a part of the formation of the assessment district, the City of San Rafael and the County of Marin entered into a Memorandum of Understanding (MOU) setting forth their respective rights and duties with respect to the formation of the assessment district and also designating the City of San Rafael as the lead agency.

The San Rafael City Council is responsible for filing and approving an Annual Engineer's Report for the assessment district, which includes a proposed levy and assessment for the upcoming

FOR CITY CLERK ONLY

File No.:

Council Meeting:

Disposition:

SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 2

fiscal year 2020-21. Prior to the final approval of the report and the levy of assessments each year, the City Council must hold a public hearing to provide members of the public with an opportunity to comment on the Annual Report and proposed assessment. Pursuant to the Landscaping and Lighting Act of 1972, the purpose of the public hearing is to comply with requirements of the California Streets and Highways code (sections referenced):

1. (Section 22628) Any interested person, prior to the conclusion of the hearing, may file a written protest with the clerk, stating their objection to the assessment and Engineer's report as filed;
2. (Section 22630) During the hearing, the City Council may order changes in any of the matters provided in the Engineer's report;
3. (Section 22630.5) If there is a majority protest against the increase of the assessment from any previous year, the proposed increase in the assessment shall be abandoned.
4. (Section 22631) If a majority protest has not been filed, the City Council may adopt a resolution confirming the diagram and assessment, either as originally proposed or as changed. The adoption of the resolution confirms the levy of an assessment for the 2020-21 fiscal year.

ANALYSIS: As presented at the June 15, 2020 City Council meeting, the Assessment District intends to increase the total annual assessment by \$2.91 for FY 2020-21 per Equivalent Benefit Unit (EBU). The Equivalent Benefit Unit establishes a basic unit (base value) of benefit and then calculates the benefit derived by each assessed parcel as a multiple (or a fraction) of the basic unit. Details for how the EBU applies to other land uses, such as apartments and businesses, is outlined in the Engineer's Report.

The total annual assessment has two components:

1. Capital debt service assessment

This amount is to finance the debt service associated with the large capital costs of re-constructing the medians in 2014. The total project cost was \$1,703,245, which included expenditures for design, construction and construction management. The total amount bonded for the capital portion of the district was \$1,750,000.

The total annual debt service payment for the assessment district is outlined in the 20-year debt service schedule in the Annual Engineer's Report. The average annual debt service is \$144,942. When the district was formed, residents were given the option to pre-pay the capital portion of the assessment, and some residents chose this option.

2. Operations and maintenance assessment

This portion of the assessment is intended to fund the annual operations and maintenance portion of the assessment district. Operations and maintenance costs include:

- Monthly contractual maintenance for all 29 medians
- Landscaping repairs and plant replacement
- Irrigation system maintenance and repairs
- Utilities (water and electricity)
- Engineer's report for the assessment district

SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 3

- Annual fee charged by County of Marin Assessors' Office for collection of assessments

Total operation and maintenance costs for FY 2020-21 is projected to be \$168,400.

From FY 2013-14 to FY 2017-18, the total annual assessment stayed flat at \$79.48. While the assessment stayed flat, the revenue generated did not keep up with the actual operations and maintenance costs for the 29 medians. The revenue generated under the \$79.48 assessment for operation and maintenance costs was \$82,814 while the actual operational cost was closer to \$110,150. Year after year, the difference was made up by steady use of a modest Operation and Maintenance Fund balance. Though there was the ability to increase the total assessment by 3% each year, the City did not elect to bring forward an increase in prior years, due to input from the citizen's oversight committee. The City and committee agreed to first get a better handle on issues and actual costs associated with maintaining the relatively new medians to a standard that meets the community's expectations, prior to pursuing an increase.

In recent years, the City and the Roadway Committee have made considerable progress on resolving the community's concerns re: oversight of the maintenance contractor, broken or damaged irrigation, and replacement of dead or dying plants. Since FY 2018-19, the City and Roadway Committee have agreed on the need to raise the assessment annually up to the maximum allowable rate in order to put the district on a more secure financial path going forward.

However, while the District has reduced the gap between the revenue generated and expenses required for operation and maintenance with annual increases to the assessment, there remains a significant shortfall. Therefore, once again the City and Roadway Committee are recommending the maximum rate increase (3%) be applied for FY 2020-21.

The assessment proposed for FY 2020-21 is the maximum allowable rate of **\$99.79** (considering the allowed increase of the greater of local area CPI or 3% each year). The assessment district does not need to return to the voters of the assessment district for approval of the increase per Proposition 218.

The FY 2020-21 assessment is composed of:

Debt Service Assessment (Not Prepaid)**	\$52.78 per EBU*
Non-Bonded Assessment (annual Operation and Maintenance costs)	\$47.01 per EBU*
Total FY 2020-21 Assessment	\$99.79 per EBU*

**EBU = Equivalent Benefit Unit method of assessment apportionment establishes a basic unit (base value) of benefit and then calculates the benefit derived by each assessed parcel as a multiple (or a fraction) of the basic unit. Details for how the EBU applies to other land uses, such as apartments and businesses, is outlined in the Engineer's Report.*

*** When the assessment district was first established, property owners were allowed to pay a pre-payment for the improvement cost. Parcels that have prepaid or paid off their full assessment lien (bonded obligation) are no longer levied for the Debt Service Assessment but will continue to pay their proportionate share of the Non-Bonded Operation and Maintenance Assessment.*

FISCAL IMPACT: All operation and maintenance reserve fund revenues and expenses are contained within the Point San Pedro Road Median Assessment District Fund (fund no. 234). All

SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 4

debt service revenues and expenses are contained within the Point San Pedro Road Median Assessment District Fund #714.

The Public Works Department does incur General Fund staff costs for personnel who execute and manage the landscaping maintenance contract. There are also staff costs associated with budgetary and financial management of the assessment district and coordination with the consultant who prepares the annual Engineer's report. Per the MOU from 2011, the City has agreed to offset the City staff time associated with maintaining the assessment district as a City contribution to the assessment district.

COMMUNITY OUTREACH: The City continues to work closely with several community representatives of the district on the Point San Pedro Road Coalition Roadway Committee who have served as the Citizen's Oversight committee for the district.

The Committee is in frequent and direct communication with the Parks Supervisor who manages the medians landscaping contractor. The Committee has been a great partner to the City; serving as the liaison to the community in relaying concerns and reporting issues when they arise, as community members are often the first eyes on issues with the medians. The Roadway Committee also receives a weekly report from the maintenance contractor of work done on the medians, and routinely utilizes it to respond to inquiries from residents.

This year, as a result of ongoing concerns over the maintenance performed on the medians, the City and Committee agreed to double the number of days a month the contractor was onsite. While there continues to be some maintenance concerns relayed to the City, and the City continues to be committed to addressing them with the contractor; the increased frequency of regular maintenance has made a big difference in the landscaping quality expected by the community.

This spring, the City, Committee members, and District Consultant CSW/Stuber-Stroeh also met specifically to review the financials of the district and discussed various strategies to ensure that the district would remain financially solvent over time. At this time there is no action that needs to be taken for the coming fiscal year, but the Committee, City, and CSW/Stuber-Stroeh will reconvene next spring to re-evaluate whether expenditure reductions actions will need to be taken.

OPTIONS:

The City Council has the following options to consider relating to this item:

1. Conduct the public hearing and adopt the resolution, thus ordering the levy of assessments for FY 2020-21.
2. Do not adopt the resolution, which will result in no levy of assessments for FY 2020-21. This may result in an inability for the required maintenance on the Point San Pedro to be performed, as there will be no revenue for the assessment district collected in the coming year if the levy of assessments is not approved.

RECOMMENDED ACTION: Hold the public hearing and adopt the resolution.

ATTACHMENTS:

1. Resolution ordering the levy and collection of assessments for FY 2020-21
2. Engineer's Annual Report FY 2020-21
3. Public Hearing Notice

RESOLUTION NO.

RESOLUTION OF THE SAN RAFAEL CITY COUNCIL CONFIRMING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE POINT SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT AND THE ASSESSMENT DIAGRAM CONNECTED THEREWITH AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR FY 2020-21

WHEREAS, the City Council, pursuant to the provisions of the Landscaping and Lighting Act of 1972, being Part 2, Division 15 of the California Streets and Highways Code, commencing with Section 22500 (the "1972 Act"), did by previous Resolution adopted on June 15, 2020, initiate proceedings for the annual levy of assessments for the San Rafael Pt. San Pedro Road Median Landscaping Assessment District (the "District") for the fiscal year commencing July 1, 2020 and ending June 30, 2021 (Fiscal Year 2020-21) for the special benefits received by properties therein from the improvements related thereto, and set a public hearing to be held on July 20, 2020; and

WHEREAS, an Engineer's Report, entitled "City of San Rafael Pt. San Pedro Road Median Landscaping Assessment District, Fiscal Year 2020-21 Engineer's Annual Levy Report", a copy of which is on file in the Office of the City Clerk and incorporated herein by reference, has been prepared, filed and presented to the City Council in connection with the proposed annual levy of assessments for parcels within the District for Fiscal Year 2020-21 as required by the 1972 Act and the Constitution; and

WHEREAS, at the public hearing, the City Council provided an opportunity for interested parties to comment on the annual report, either in writing or orally, and the City Council desires to proceed to levy and collect the annual assessments against parcels of land within the District for Fiscal Year 2020-21, to pay the costs and expenses determined to be of special benefit to the properties within the District, as described in the Engineer's Report;

NOW, THEREFORE IT IS HEREBY RESOLVED that the City Council does hereby confirm the diagram and assessments as set forth in the annual report of the Engineer of Work and does hereby levy the assessments set forth therein for Fiscal Year 2020-21.

I, LINDSAY LARA, Clerk of the City of San Rafael, do hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the Council of said City on the 20th day of July 2020, by the following vote, to wit:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

LINDSAY LARA, City Clerk

ENGINEER'S ANNUAL REPORT
FOR
POINT SAN PEDRO MEDIAN
ASSESSMENT DISTRICT

2020 – 2021

FOR THE CITY OF SAN RAFAEL
CALIFORNIA
COUNCIL MEETING

JUNE 15, 2020
First Meeting

JULY 20, 2020
Second Meeting

Prepared By:
CSW/Stuber-Stroeh Engineering Group, Inc.
45 Leveroni Court
Novato, CA 94949

**ENGINEER'S ANNUAL REPORT
2020-2021**

POINT SAN PEDRO MEDIAN ASSESSMENT DISTRICT
CITY OF SAN RAFAEL, MARIN COUNTY, CALIFORNIA
(Pursuant to the Landscaping and Lighting Act of 1972)

The undersigned respectfully submits the enclosed annual report as directed by the City Council.

DATED: _____, 2020.

CSW/STUBER-STROEH ENGINEERING GROUP, INC.
Engineer of Work

By _____
Alan G. Cornwell

I HEREBY CERTIFY that the enclosed Engineer's Annual Report, together with Assessment and Assessment Diagram thereto attached, was filed with me on the _____ day of _____, 2020.

LINDSAY LARA, City Clerk, City of San Rafael, Marin County,
California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Annual Report, together with Assessment and Assessment Diagram thereto attached, was approved on _____, 2020 and confirmed by the City Council of the City of San Rafael, Marin County, California, on the _____ day of _____, 2020.

LINDSAY LARA, City Clerk, City of San Rafael, Marin County,
California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Annual Report, together with Assessment and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Marin on the _____ day of _____, 2020.

LINDSAY LARA, City Clerk, City of San Rafael, Marin County,
California

By _____

**ENGINEER'S ANNUAL REPORT
2020-2021**

POINT SAN PEDRO MEDIAN ASSESSMENT DISTRICT
CITY OF SAN RAFAEL, MARIN COUNTY, CALIFORNIA
(Pursuant to the Landscaping and Lighting Act of 1972)

The City of San Rafael engaged CSW/Stuber-Stroch Engineering Group, Inc., to provide the Annual Engineer's Report for the Point San Pedro Median Assessment District (PSPMAD) in April, 2019. The prior Engineer of Work, Wildan Financial Services (Wildan), had provided the formation report for PSPMAD and previous Annual Reports since PSPMAD's formation in 2011. As the Engineer of work for PSPMAD, San Rafael, Marin County, California, we are submitting this annual report, as directed by the City Council, by its Resolution No. _____, adopted _____, 2019.

The prior Engineer of Work, Wildan, prepared detailed annual reports from the 2011-2012 year through 2018-2019 year. We have included the 2018-2019 report as an appendix and included in this report to maintain continuity for year-to-year annual reports. The improvements which are the subject of this report are briefly described as follows:

The original landscaping for the twenty-nine (29) median islands along Point San Pedro Road and Third Street (hereafter, referred to collectively as the "Pt. San Pedro Road Medians" or "Medians") were installed in connection with and for the benefit of the surrounding developments and properties that are directly adjacent to Point San Pedro Road and Third Street and/or serve as the primary access streets to those developments and properties. Pt San Pedro Road traverses both within the City limits of the City of San Rafael and in the immediate contiguous unincorporated area of the County of Marin. No local funding source was established to ensure the ongoing maintenance of those improvements. Ultimately, without a direct source of revenue pledged for repair, reconstruction and maintenance of the landscaping within these Medians, it was necessary for both the County and City to limit the servicing of what landscaping remained to occasional trimming to control over-growth and the landscaping fell into disrepair. The District was formed in 2011 to address the deteriorating condition and improve the medians.

This report consists of six parts and four appendices, as follows:

PART A – Introduction, purpose, current status and improvement Plans (POINT SAN PEDRO ROAD LANDSCAPING PLANS, consisting of 19 sheets of directional plans describing the planting to be done in the median islands along Third Street and Point San Pedro Road) for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are included in it by reference. A reduced version is included with Appendix A, 2018-2019 Annual Engineers Report

PART B - An Amended Estimated Cost of the Assessment District.

PART C - Assessment Roll - An assessment of the estimated cost of the improvement on each benefited parcel of land within the assessment district.

PART D - Method of Apportionment of Assessment and Annual Maximum Increases allowed by the District - A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

PART E - List of Property Owners - A list of the names and addresses of the owners of real property within this assessment district, as shown on the last equalized assessment roll for taxes, or as known to the Clerk. The list is keyed to Exhibit "C" by assessment number.

PART F - Assessment Diagram - A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Part "C" by assessment number.

APPENDIX A 2018-2019 Wildan Engineer's Report

APPENDIX B Annual Calculations of Allowable Assessment Increase

APPENDIX C-1 Assessor's Parcel Maps of Merged Parcels

APPENDIX C-2 Assessor's Parcel Maps of Village at Loch Lomond Marina, a re-subdivision of Assessment Numbers 545, 546, 547, 548, 549 and 2626.

APPENDIX D Assessment Diagram

Respectfully submitted,
CSW/Stuber-Stroeh Engineering Group, Inc.

By _____
Alan G. Cornwell, Engineer of Work

PART A

INTRODUCTION

Due in part to a severe drought in 1976, and the subsequent deterioration of the irrigation system, the landscape improvements within the median islands along Point San Pedro Road and Third Street east of Union Street significantly declined to a point that very little of the original landscaping remained other than some of the trees and vegetation that were able to survive with little water. Although the original landscaping for the twenty-nine (29) median islands along Point San Pedro Road and Third Street (hereafter, referred to collectively as the “Pt. San Pedro Road Medians” or “Medians”) were installed in connection with and for the benefit of the surrounding developments and properties that are directly adjacent to Point San Pedro Road and Third Street and/or serve as the primary access streets to those developments and properties, no local funding source was established to ensure the ongoing maintenance of those improvements. Ultimately, without a direct source of revenue pledged for repair, reconstruction and maintenance of the landscaping within these Medians (located, both within the City limits of the City of San Rafael and in the immediate contiguous unincorporated area of the County of Marin), it was necessary for both the County and City to limit the servicing of what landscaping remained to occasional trimming to control over-growth.

PURPOSE

As a result many property owners in close proximity to Point San Pedro Road both within the City limits of the City of San Rafael and in the immediate contiguous unincorporated area of the County of Marin, organized an effort to facilitate the formation of an assessment district in the area to fund the capital costs associated with construction and restoration of the landscaping within the Pt. San Pedro Road Medians, as well as the ongoing maintenance and operation of those improvements. Because these Medians and the properties that derive a direct and special benefit from those improvements (properties immediately adjacent to and/or directly access the streets where the medians are located), encompasses an area (territory) that includes properties and improvement areas within both the City of San Rafael and unincorporated portions of the County of Marin, in order to establish such an assessment district the two agencies entered into a Memorandum of Understanding (MOU) concerning the formation of an assessment district for the purpose of funding in whole or in part through annual assessments, the capital costs and ongoing maintenance and operation of the landscaping within the Pt. San Pedro Road Medians. Pursuant to the MOU between the City of San Rafael (hereafter, referred to as the “City”) and the County of Marin (hereafter, referred to as the “County”), adopted by both the County Board of Supervisors and by the City Council, the City was designated as the lead agency with the City Council being the legislative body for the proposed assessment district.

Ultimately in 2011, the City Council initiated proceedings and declared their intention to establish a special benefit assessment district pursuant to the provisions of the Landscape and Lighting Act of 1972, being Part 2 of Division 15 of the California Streets and Highways Code commencing with §22500 (hereafter referred to as the “1972 Act”), and as applicable for the issuance of related bonds, pursuant to the Improvement Bond Act of 1915 Part 1 of Division 10 of the California Streets and Highways Code commencing with §8500 (hereafter referred to as the “1915 Act”), said district to be designated as the:

Pt. San Pedro Road Median Landscaping Assessment District

PART A

(hereafter referred to as “District”), for the purpose of providing a revenue source to fund the annual debt service obligation for bonds issued to finance the construction, installation, enhancement, renovation and rehabilitation of the landscaping and related facilities; as well as the annual costs and expenses for the ongoing operation, maintenance, and servicing of those improvements including administration and other incidental expenses.

In accordance with the 1972 Act and the requirements of the California Constitution, Article XIII D (hereafter referred to as the “Constitution”), the City Council called for an Engineer’s Report to be prepared regarding the formation of the District and proposed assessments. As part of this District formation, in accordance with the Constitution Article XIII D Section 4 and the provisions of Government Code, Section 53753, the City conducted a property owner protest ballot proceeding for the proposed District special benefit assessments. In conjunction with this ballot proceeding, a noticed public hearing was held on June 20, 2011 to consider public testimonies, comments and written protests regarding the formation of the District and the levy of assessments. Upon conclusion of the public hearing, protest ballots received were opened and tabulated to determine whether majority protest existed (with ballots weighted based on proportional assessment amounts), and on June 22, 2011 the City Council confirmed the results of that ballot tabulation, with approximately 61.4% of the weighted ballots being in favor of the assessments and 38.61% being opposed. Finding that majority protest did not exist, the City Council approved and adopted the formation of the District and ordered the levy and collection of assessments for fiscal year 2011/2012 (first year’s annual assessments).

The assessment rate, method of apportionment and assessments including the assessment range formula established in the Engineer’s Report at the time of formation of the District and as described herein, became effective commencing in Fiscal Year 2011/2012 and may be levied annually pursuant to the provisions of the 1972 Act and as applicable to the provisions of the 1915 Act. The annual assessments each fiscal year shall be based on the estimated revenues needed to support the annual debt service obligation for bonds or other financing issued to fund the construction, installation, enhancement, renovation and rehabilitation of the landscaping and related facilities; as well as the annual costs and expenses for the ongoing operation, maintenance, and servicing of those improvements including administration and other incidental expenses as authorized pursuant to the 1972 Act and the 1915 Act.

This Engineer’s Annual Report (hereafter referred to as “Report”) has been prepared in connection with the annual levy and collection of assessments of said District to be collected on the County Tax Rolls for fiscal year 2019/2020, pursuant to Chapter 3, beginning with §22620 of the 1972 Act. The District includes all lots and parcels of land within a defined boundary as shown on the District Diagram included in this Report as Part IV and further identified by the Marin County Assessor’s Office Assessor’s Parcel Numbers (parcels), a listing of which along with the 2019/2020 annual assessment amount for each is contained in Appendix C in this Report.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number (APN) by the Marin County Assessor’s Office. The Marin County Auditor/Controller uses Assessor’s Parcel Numbers and a specific Fund Number to identify properties to be assessed on the tax roll for the special benefit assessments described herein.

This Report describes the District and identifies the improvements, including any proposed substantial changes to such improvements to be provided, the estimated expenditures, and the resulting special benefit assessments to be levied and collected on the County tax rolls for fiscal year 2019/2020. The total District annual assessment presented herein is based on an estimated budget that reflects the

PART A

revenues required to fund, in whole or in part, the capital costs associated with construction and restoration of the landscaping within the Pt. San Pedro Road Medians, as well as the ongoing maintenance and operation of those improvements. While the proposed total annual assessment for each property will be comprised of two components, one for debt service on Bonds or other financing issued for the initial capital construction costs and the second for the annual operation and maintenance of the improvements, all annual assessment revenues, including those budgeted for operation and maintenance, shall be pledged first to the repayment of the capital improvement costs (debt service on bonds or other financing) with the remaining annual assessment revenues (not applied to debt service and associated administrative expenses) being applied to maintenance and authorized incidental expenses.

Each fiscal year, an Engineer's Report shall be prepared and presented to the City Council describing the District, any changes to the District or improvements, the proposed budget and assessments for that fiscal year, and the City Council shall hold a noticed public hearing regarding these matters prior to approving and adopting the annual levy of assessments. At the conclusion of the public hearing the City Council may, by resolution, adopt this Report (as submitted or amended) including the assessment diagram; any changes to the improvements to be made, and order the levy and collection of the assessments as described herein. In such case, the assessments (as provided herein or as amended) shall be submitted to the County Auditor/Controller for inclusion on the property tax roll for fiscal year 2019/2020.

ADDITIONAL ACTIVITIES FOR THE FISCAL YEAR 2018-2019:

Maintenance continued as scheduled

Change in contractors to address complaints

Replacement of plants

New proposals requested in April, 2019

ACTIVITIES FOR FISCAL YEAR 2019-2020

The City continued to actively manage the new contractor, Gardener's Guild, overseeing the conditions of the landscaping and working directly with the staff at Gardener's Guild to improve the appearance of the median landscaping. Under the new contract, the City required Gardener's Guild to provide additional day per week of maintenance during the months of March through October. This effort was partially thwarted in April, 2020, as the State mandated Shelter-in-Place rules did not allow routine landscape maintenance to take place. However, the City has taken a more active role in managing the maintenance contractor and the general condition of the landscape has improved.

In addition to routine maintenance, Gardener's Guild has made three major irrigation repair efforts in August and October, 2019 and currently in May, 2020, as well as minor monthly fixes. A "spring" replanting of over 300 new plants to replace diseased or dying plants was completed in January, 2020.

The maintenance contract states that the median islands are to be mulched. This is an on-going effort and the City assists by providing wood chip mulch from the City's stockpile and loads it into the Gardener's Guild equipment to be placed during the normal maintenance once or twice per

PART A

week depending on the time of the year. Mulching in this manner is slower a process than hiring an outside contractor would be, but is more cost-effective. The mulching was include in the original contract when the District was originally formed, however the City has continued to provide the Contractor with the mulch and the contractor has spread the mulch during its normal maintenance. This has slowed the process, but is expected to be complete by September of this year.

The City and the Pt. San Pedro Road Coalition, Roadway Committee, continues to be concerned about the future cost of maintaining the medians and will be revisiting the annual costs and the revenues from the District regularly. The District revenues in 2019-2020 were approximately \$130,000. The expected annual levy for maintenance is almost \$136,000, leaving a shortfall of \$6,000. The District is allowed to increase the levy up to 3% per year or the value of the Consumer Price Index increase. The expenses for the 2019-2020 year were over \$150,000.

At this time last year, the district predicted that the steady increases it could achieve financial self-sustainment (revenues = expenses) within a few years. However, several large, unplanned expenses arose over the current year that have pushed out that timeline for self-sufficiency. Primarily, MMWD rate increases and a number of irrigation repairs (including some billed from the prior year) caused expenses in FY 2019-20 to exceed the planned budget by nearly \$30,000. The excess was funded by the current Maintenance Fund balance.

The City will continue to work closely with the Roadway Committee to monitor the District's finances over the coming year, and has also developed options with the Committee for expenditure reductions and other strategies to ensure long-term financial solvency of the district.

It is important to note that all Point San Pedro Road Median Landscaping Assessment District fees collected are legally restricted for use on the Point San Pedro medians and cannot be used for any other purpose.

GENERAL BENEFITS

For the original formation of the District the Engineer's Report included a discussion of General Benefits. As noted in the discussion the County and City derive general benefits equivalent to 10% of the overall benefits of the District. However, as also noted, such general benefits did not extend to the landscaping itself, only to the traffic safety provided by the physical presence of the medians and other physical median improvements intended for traffic safety. At the time of formation the median islands had all been constructed and had been in place for many years. The median islands were in reasonable repair considering their age and very little repair, replacement or rehabilitation was necessary.

Since the District is comprised of properties that lie within both the County and the City, a Memorandum of Understanding (MOU) was executed by the County and the City stating their mutual intention to form the District and the obligations of each jurisdiction. The MOU identified each jurisdiction's share of the General Benefit: County, 37% and the City, 63%. However, the County's share was specifically capped at \$25,000 initially and \$6,000 for future annual contributions. The formation Engineer's report showed the County and the City initially contributing \$16,835 and \$28,665 respectively.

The original formation Engineer's Report did not anticipate a large need for median island replacement, repair or rehabilitation. In order to meet their respective obligations for general

PART A

benefits, a general understanding developed that the County and the City would contribute their administrative staff time or fees to the District as each jurisdiction's General Benefit contribution. While this was not explicitly stated in the original or subsequent annual Engineer's Reports it was implied and confirmed by previous City and County staff. This was also made clear in the "Estimated Annual Operation & Maintenance Costs" table in each year's Engineer's report: the *City Contribution for Annual Administration* was equal to Personnel & Staffing, Other Professional Fees, and Miscellaneous Administration Expenses. In the same section, the *County Contribution for Annual Administration* was equal to the County Collection Fee. Based on these figures, the understanding is that the City has accounted for the staff time necessary to administer the District and the County would waive the normal administrative assessment fees charged to assessment districts, limited by the 37% or \$6,000 cap (adjusted for the CPI).

PLANS

The Plans showing the improvements to the medians are included in Appendix A.

PART B
ESTIMATE OF COSTS

Estimated Annual Operation and Maintenance Costs (Non Bonded)
Fiscal Year 2020-2021

SURPLUS & RESERVE FUND TO CARRY FORWARD		
Available Funds on June 30, 2019		\$ 120,673.94
2019-2020 Revenue		
Assessment Proceeds 2019-2020	\$ 135,687.30	
Available Funds / Surplus (& Reserve Fund) to Carry Forward		\$ <u>256,361.24</u>
Direct Expenditures 2019-2020		
Uncollected Assessments	\$ 6,446.82	
Monthly Contractual Maintenance*		
(Including estimate to June 30, 2020)	\$ 69,930.00	
Landscaping Rehabilitation/Repair		
(Graffiti removal and additional planting)	\$ 19,419.00	
Irrigation Repair	\$ 24,898.00	
Utilities (Water)**	<u>\$ 50,005.00</u>	
Total Direct Expenditures	\$ 170,698.82	
Incidental Expenditures 2019-2020		
Engineers Report	\$ 9,463.48	
City Administrative Fee	\$ 12,436.00	
County Fee	<u>\$ 7,652.00</u>	
Total Indirect Expenditures	\$ 29,551.48	
Total Expenditures 2019-2020	\$ 200,250.30	
Available Funds / Surplus to Carry Forward (June 1, 2020)		\$ 56,110.94
Anticipated Expenditures 2020-2021		
Uncollected Assessments (2019-2020)	\$ 6,000.00	
Monthly Contractual Maintenance	\$ 80,000.00	
Landscape Rehabilitation / Repair Fund	\$ 10,200.00	
Irrigation Repair Fund	\$ 10,000.00	
Utilities (Water + Electricity)	\$ 50,000.00	
Engineer's Report	\$ 12,700.00	
City Staff Time	\$ 12,800.00	
County/City Administrative Fee	<u>\$ 8,000.00</u>	
	\$ 174,400.00	
Contingencies (Future Additional Capital Reserve and Maintenance Costs)		\$ <u>83,941.06</u>
TOTAL ANTICIPATED 2020-2021 EXPENSES AND ALLOCATIONS:		<u>\$ 273,641.06</u>

PART B
ESTIMATE OF COSTS

2020-2021 ASSESSMENT FUNDING	
Special Benefit Contribution—Properties	\$ 147,030.12
General Benefit Contribution—City (63%)	\$ 12,800.00
General Benefit Contribution—County (37% plus catchup 2012-2019)	<u>\$ 57,700.00</u>
Total estimated Second Year Available Funds:	<u>\$ 273,641.06</u>

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

Assessor's Parcel Number	Assessment #	Sheet #	Operations & Maintenance EBU	Operations & Maintenance Assessment	Debt Service EBU	Debt Service Assessment	Total Assessments ⁽¹⁾
008-010-04	1	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-05	2	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-58	3M	3	0.0	\$0.00	0.0	\$0.00	\$0.00
008-010-14	5	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-16	6	3	9.24	\$434.37	9.25	\$488.22	\$922.59
008-010-19	7	3	1.5	\$70.52	1.5	\$79.17	\$149.69
008-010-20	8	3	1.5	\$70.52	1.5	\$79.17	\$149.69
008-010-21	9	3	1.5	\$70.52	1.5	\$79.17	\$149.69
008-010-22	10	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-26	11	2	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-27	12	2	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-28	13	2	1.5	\$70.52	1.5	\$79.17	\$149.69
008-010-31	14	2	2.25	\$105.77	2.25	\$118.76	\$224.53
008-010-34	15	3	17.56	\$825.50	17.56	\$926.82	\$1,752.31
008-010-35	16	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-36	17	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-57	18M		1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-43	21	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-45	22	3	0.0	\$0.00	0.0	\$0.00	\$0.00
008-010-46	23	3	1.5	\$70.52	0.0	\$0.00	\$70.52
008-010-47	24	3	1.5	\$70.52	1.5	\$79.17	\$149.69
008-010-48	25	3	1.5	\$70.52	1.5	\$79.17	\$149.69
008-010-49	26	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-50	27	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-51	28	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-52	29	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-53	30	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-55	31	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-010-56	32	3	1.0	\$47.01	1.0	\$52.78	\$99.79
008-140-01	33	2	1.0	\$47.01	1.0	\$52.78	\$99.79
008-140-02	34	2	1.0	\$47.01	1.0	\$52.78	\$99.79
008-140-03	35	2	1.0	\$47.01	1.0	\$52.78	\$99.79
008-140-04	36	2	1.0	\$47.01	1.0	\$52.78	\$99.79
008-140-05	37	2	1.0	\$47.01	1.0	\$52.78	\$99.79
008-140-06	38	2	1.0	\$47.01	1.0	\$52.78	\$99.79
009-031-09	39	6	5.32	\$250.09	5.32	\$280.79	\$530.88
009-031-11	40	6	0.0	\$0.00	0.0	\$0.00	\$0.00

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

009-031-12	41	6	34.18	\$1,606.80	34.17	\$1,803.49	\$3,410.29
009-031-13	42	4	0.0	\$0.00	0.0	\$0.00	\$0.00
009-031-14	43	3	0.0	\$0.00	0.0	\$0.00	\$0.00
009-041-03	44	6	0.0	\$0.00	0.0	\$0.00	\$0.00
009-041-04	45	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-041-06	46	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-041-07	47	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-041-08	48	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-01	49	6	1.0	\$47.01	0.0	\$0.00	\$47.01
009-042-02	50	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-03	51	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-07	52	6	0.0	\$0.00	0.0	\$0.00	\$0.00
009-042-08	53	6	1.0	\$47.01	0.0	\$0.00	\$47.01
009-042-09	54	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-10	55	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-11	56	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-12	57	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-13	58	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-14	59	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-15	60	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-16	61	6	1.0	\$47.01	0.0	\$0.00	\$47.01
009-042-17	62	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-18	63	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-042-21	65M	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-051-01	66	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-051-02	67	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-051-03	68	6	0.0	\$0.00	0.0	\$0.00	\$0.00
009-051-04	69	6	0.0	\$0.00	0.0	\$0.00	\$0.00
009-051-05	70	6	0.0	\$0.00	0.0	\$0.00	\$0.00
009-051-06	71	6	0.0	\$0.00	0.0	\$0.00	\$0.00
009-051-07	72	6	0.0	\$0.00	0.0	\$0.00	\$0.00
009-051-08	73	6	1.0	\$47.01	0.0	\$0.00	\$47.01
009-052-01	74	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-02	75	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-03	76	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-04	77	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-05	78	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-06	79	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-07	80	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-08	81	6	0.0	\$0.00	0.0	\$0.00	\$0.00
009-052-09	82	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-10	83	6	1.0	\$47.01	0.0	\$0.00	\$47.01

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

009-052-11	84	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-12	85	6	1.0	\$47.01	0.0	\$0.00	\$47.01
009-052-13	86	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-14	87	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-15	88	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-052-16	89	6	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-01	90	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-02	91	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-03	92	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-04	93	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-05	94	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-06	95	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-07	96	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-08	97	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-09	98	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-10	99	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-11	100	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-12	101	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-13	102	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-14	103	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-15	104	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-16	105	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-17	106	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-18	107	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-19	108	3	1.0	\$47.01	0.0	\$0.00	\$47.01
009-061-20	109	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-21	110	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-22	111	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-23	112	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-24	113	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-25	114	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-26	115	3	1.0	\$47.01	0.0	\$0.00	\$47.01
009-061-27	116	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-28	117	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-29	118	3	1.0	\$47.01	0.0	\$0.00	\$47.01
009-061-30	119	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-31	120	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-32	121	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-33	122	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-061-34	123	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-01	124	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-02	125	3	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

009-181-03	126	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-04	127	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-05	128	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-06	129	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-07	130	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-08	131	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-09	132	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-10	133	3	1.0	\$47.01	0.0	\$0.00	\$47.01
009-181-11	134	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-12	135	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-13	136	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-14	137	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-15	138	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-16	139	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-17	140	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-18	141	3	1.0	\$47.01	1.0	\$52.78	\$99.79
009-181-19	142	3	0.0	\$0.00	0.0	\$0.00	\$0.00
014-042-05	143	5	1.0	\$47.01	1.0	\$52.78	\$99.79
014-042-06	144	5	0.0	\$0.00	0.0	\$0.00	\$0.00
014-042-17	145	4	0.0	\$0.00	0.0	\$0.00	\$0.00
014-042-18	146	4	1.0	\$47.01	1.0	\$52.78	\$99.79
014-042-19	147	4	0.0	\$0.00	0.0	\$0.00	\$0.00
014-042-20	148	4	1.0	\$47.01	1.0	\$52.78	\$99.79
014-042-22	149	4	1.0	\$47.01	1.0	\$52.78	\$99.79
014-042-26	150	4	1.0	\$47.01	1.0	\$52.78	\$99.79
014-042-27	151	4	0.0	\$0.00	0.0	\$0.00	\$0.00
014-072-04	152	4	1.0	\$47.01	1.0	\$52.78	\$99.79
014-072-20	153	4	1.0	\$47.01	1.0	\$52.78	\$99.79
014-072-21	154	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-072-33	155	4	1.0	\$47.01	1.0	\$52.78	\$99.79
014-072-34	156	4	0.0	\$0.00	0.0	\$0.00	\$0.00
014-073-05	157	4	1.0	\$47.01	1.0	\$52.78	\$99.79
014-073-06	158	4	0.0	\$0.00	0.0	\$0.00	\$0.00
014-073-07	159	4	1.0	\$47.01	1.0	\$52.78	\$99.79
014-073-08	160	4	0.0	\$0.00	0.0	\$0.00	\$0.00
014-073-09	161	4	1.0	\$47.01	1.0	\$52.78	\$99.79
014-073-10	162	4	0.0	\$0.00	0.0	\$0.00	\$0.00
014-101-09	163	2	16.0	\$752.16	0.0	\$0.00	\$752.16
014-101-11	164	2	0.76	\$35.73	0.0	\$0.00	\$35.73
014-111-01	165	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-111-02	166	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-111-03	167	2	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

014-111-14	168	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-111-15	169	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-111-17	170	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-111-21	171	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-111-34	172	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-151-11	174	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-151-12	175	2	0.0	\$0.00	0.0	\$0.00	\$0.00
014-151-17	176	2	20.02	\$941.14	20.02	\$1,056.66	\$1,997.80
014-161-02	177	2	5.16	\$242.57	5.18	\$273.40	\$515.97
014-161-07	178	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-161-34	179M	#N/A	1.5	\$70.52	0.0	\$0.00	\$70.52
014-161-19	181	2	1.5	\$70.52	0.0	\$0.00	\$70.52
014-161-20	182	2	1.56	\$73.34	1.57	\$82.86	\$156.20
014-161-21	183	2	1.5	\$70.52	1.5	\$79.17	\$149.69
014-161-28	184	2	3.28	\$154.19	3.26	\$172.06	\$326.26
014-161-30	185	2	5.0	\$235.05	5.0	\$263.90	\$498.95
014-161-32	186	2	4.08	\$191.80	4.07	\$214.81	\$406.62
014-161-33	187	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-171-01	188	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-171-02	189	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-171-03	190	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-171-04	191	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-171-19	192	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-171-20	193	2	0.0	\$0.00	0.0	\$0.00	\$0.00
014-171-21	194	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-171-27	195	2	4.375	\$205.67	4.38	\$231.18	\$436.85
014-171-28	196	2	1.5	\$70.52	1.5	\$79.17	\$149.69
014-171-29	197	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-171-30	198	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-171-32	199	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-171-33	200	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-171-36	201	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-172-04	202	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-172-05	203	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-172-06	204	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-172-07	205	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-172-08	206	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-172-09	207	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-172-10	208	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-172-11	209	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-172-12	210	2	0.0	\$0.00	0.0	\$0.00	\$0.00
014-172-13	211	2	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

014-172-19	212M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
014-172-16	214	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-172-17	215	2	1.0	\$47.01	0.0	\$0.00	\$47.01
014-172-18	216	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-173-01	217	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-173-02	218	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-173-03	219	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-173-04	220	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-173-05	221	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-173-15	222	2	0.0	\$0.00	0.0	\$0.00	\$0.00
014-173-16	223	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-173-17	224	2	1.0	\$47.01	1.0	\$52.78	\$99.79
014-173-18	225	2	1.0	\$47.01	1.0	\$52.78	\$99.79
015-231-12	226	5	1.0	\$47.01	1.0	\$52.78	\$99.79
015-231-13	227	5	1.0	\$47.01	1.0	\$52.78	\$99.79
015-231-18	228	5	1.0	\$47.01	1.0	\$52.78	\$99.79
015-231-19	229	5	1.0	\$47.01	1.0	\$52.78	\$99.79
015-241-01	230	9	1.0	\$47.01	1.0	\$52.78	\$99.79
015-241-02	231	9	1.0	\$47.01	1.0	\$52.78	\$99.79
015-241-03	232	9	0.0	\$0.00	0.0	\$0.00	\$0.00
015-241-04	233	9	1.0	\$47.01	1.0	\$52.78	\$99.79
015-241-05	234	9	0.0	\$0.00	0.0	\$0.00	\$0.00
015-241-21	235M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
015-241-07	236	9	1.0	\$47.01	1.0	\$52.78	\$99.79
015-241-12	237	9	1.0	\$47.01	1.0	\$52.78	\$99.79
015-241-14	238	9	0.0	\$0.00	0.0	\$0.00	\$0.00
015-241-22	239M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
015-241-17	241	9	1.0	\$47.01	1.0	\$52.78	\$99.79
015-241-18	242	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-011-01	243	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-011-05	244	9	1.0	\$47.01	0.0	\$0.00	\$47.01
016-011-08	245	10	1.0	\$47.01	0.0	\$0.00	\$47.01
016-011-10	246	9	1.0	\$47.01	0.0	\$0.00	\$47.01
016-011-11	247	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-011-12	248	9	1.0	\$47.01	0.0	\$0.00	\$47.01
016-011-13	249	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-011-14	250	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-011-15	251	9	1.0	\$47.01	0.0	\$0.00	\$47.01
016-011-18	252	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-011-19	253	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-011-20	254	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-011-21	255	10	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-011-23	256	9	1.0	\$47.01	0.0	\$0.00	\$47.01
016-011-24	257	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-011-28	258	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-011-29	259	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-011-30	260	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-03	261	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-05	262	10	1.0	\$47.01	0.0	\$0.00	\$47.01
016-012-12	263	10	1.0	\$47.01	0.0	\$0.00	\$47.01
016-012-13	264	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-14	265	10	0.0	\$0.00	0.0	\$0.00	\$0.00
016-012-16	266	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-17	267	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-18	268	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-19	269	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-23	270	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-26	271	10	1.0	\$47.01	0.0	\$0.00	\$47.01
016-012-27	272	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-32	273	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-33	274	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-34	275	10	0.0	\$0.00	0.0	\$0.00	\$0.00
016-012-37	276	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-38	277	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-46	278	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-54	279	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-55	280	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-59	281	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-64	282	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-012-65	283	9	1.0	\$47.01	0.0	\$0.00	\$47.01
016-012-67	284	10	1.0	\$47.01	0.0	\$0.00	\$47.01
016-012-68	285	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-01	286	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-02	287	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-08	288	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-10	289	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-11	290	9	1.0	\$47.01	0.0	\$0.00	\$47.01
016-021-14	291	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-15	292	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-16	293	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-20	294	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-22	295	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-25	296	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-30	297	9	0.0	\$0.00	0.0	\$0.00	\$0.00

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-021-35	298	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-36	299	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-37	300	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-43	301	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-46	302	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-49	303	9	1.0	\$47.01	0.0	\$0.00	\$47.01
016-021-50	304	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-51	305	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-52	306	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-53	307	5	0.0	\$0.00	0.0	\$0.00	\$0.00
016-021-54	308	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-55	309	9	0.0	\$0.00	0.0	\$0.00	\$0.00
016-021-58	310	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-61	311	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-64	312	9	1.0	\$47.01	0.0	\$0.00	\$47.01
016-021-65	313	9	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-73	314	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-021-74	315	5	1.0	\$47.01	0.0	\$0.00	\$47.01
016-021-75	316	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-01	317	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-02	318	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-03	319	5	1.0	\$47.01	0.0	\$0.00	\$47.01
016-031-04	320	5	1.0	\$47.01	0.0	\$0.00	\$47.01
016-031-05	321	5	1.0	\$47.01	0.0	\$0.00	\$47.01
016-031-06	322	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-07	323	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-08	324	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-09	325	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-10	326	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-11	327	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-12	328	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-13	329	5	1.0	\$47.01	0.0	\$0.00	\$47.01
016-031-14	330	5	1.0	\$47.01	0.0	\$0.00	\$47.01
016-031-15	331	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-16	332	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-17	333	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-18	334	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-19	335	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-20	336	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-21	337	5	1.0	\$47.01	0.0	\$0.00	\$47.01
016-031-22	338	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-23	339	5	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-031-25	340	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-26	341	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-27	342	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-28	343	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-29	344	6	1.5	\$70.52	0.0	\$0.00	\$70.52
016-031-30	345	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-31	346	5	1.0	\$47.01	0.0	\$0.00	\$47.01
016-031-32	347	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-33	348	5	1.0	\$47.01	0.0	\$0.00	\$47.01
016-031-34	349	5	1.0	\$47.01	0.0	\$0.00	\$47.01
016-031-35	350	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-41	351M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-37	352	5	0.0	\$0.00	0.0	\$0.00	\$0.00
016-031-38	353	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-031-39	354	12	1.5	\$70.52	1.5	\$79.17	\$149.69
016-031-40	355	12	0.0	\$0.00	0.0	\$0.00	\$0.00
016-032-02	356	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-032-03	357	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-032-05	358	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-032-06	359	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-032-09	360	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-032-10	361	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-032-11	362	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-01	363	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-02	364	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-03	365	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-04	366	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-05	367	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-06	368	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-07	369	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-15	370	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-16	371	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-17	372	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-18	373	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-19	374	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-033-20	375	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-01	376	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-02	377	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-03	378	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-04	379	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-05	380	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-06	381	4	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-041-07	382M	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-96	383M	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
016-041-10	384	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-11	385	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-12	386	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-13	387	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-16	388	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-17	389	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-20	390	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-21	391	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-22	392	4	1.0	\$47.01	0.0	\$0.00	\$47.01
016-041-23	393	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-24	394	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-25	395	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-26	396	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-27	397	5	1.0	\$47.01	0.0	\$0.00	\$47.01
016-041-28	398	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-29	399	5	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-31	400	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-33	401	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-34	402	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-46	403	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-51	404	4	0.0	\$0.00	0.0	\$0.00	\$0.00
016-041-52	405	4	1.0	\$47.01	0.0	\$0.00	\$47.01
016-041-61	406	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-62	407	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-63	408	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-64	409	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-65	410	4	0.0	\$0.00	0.0	\$0.00	\$0.00
016-041-67	411	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-68	412	4	0.0	\$0.00	0.0	\$0.00	\$0.00
016-041-69	413	4	0.0	\$0.00	0.0	\$0.00	\$0.00
016-041-70	414	4	1.0	\$47.01	0.0	\$0.00	\$47.01
016-041-72	415	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-73	416	4	0.0	\$0.00	0.0	\$0.00	\$0.00
016-041-74	417	5	0.0	\$0.00	0.0	\$0.00	\$0.00
016-041-75	418	5	0.0	\$0.00	0.0	\$0.00	\$0.00
016-041-77	420	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-95	421M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-79	422	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-80	423	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-81	424	4	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-041-82	425	4	1.0	\$47.01	0.0	\$0.00	\$47.01
016-041-83	426	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-84	427	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-85	428	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-86	429	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-88	431	5	0.0	\$0.00	0.0	\$0.00	\$0.00
016-041-89	432	5	0.0	\$0.00	0.0	\$0.00	\$0.00
016-041-97	433M	4	1.0	\$47.01	0.0	\$0.00	\$47.01
016-041-93	435	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-041-94	436	4	0.0	\$0.00	0.0	\$0.00	\$0.00
016-051-05	437	3	0.0	\$0.00	0.0	\$0.00	\$0.00
016-051-06	438	3	0.0	\$0.00	0.0	\$0.00	\$0.00
016-052-02	439	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-03	440	4	0.0	\$0.00	0.0	\$0.00	\$0.00
016-052-04	441	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-05	442	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-06	443	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-07	444	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-08	445	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-09	446	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-13	447	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-15	448	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-18	449	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-20	450	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-21	451	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-22	452	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-23	453	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-24	454	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-25	455	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-26	456	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-27	457	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-28	458	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-052-29	459	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-053-01	460	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-053-02	461	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-053-03	462	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-053-06	463	4	1.0	\$47.01	0.0	\$0.00	\$47.01
016-053-07	464	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-053-08	465	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-053-09	466	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-053-10	467	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-053-12	468	3	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

016-054-02	469	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-054-08	470	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-054-10	471	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-054-12	472	4	1.0	\$47.01	0.0	\$0.00	\$47.01
016-054-13	473	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-054-14	474	4	0.0	\$0.00	0.0	\$0.00	\$0.00
016-054-15	475	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-054-16	476	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-054-17	477	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-054-18	478	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-054-19	479	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-054-24	480	3	0.0	\$0.00	0.0	\$0.00	\$0.00
016-054-25	481	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-061-01	482	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-062-01	483	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-062-02	484	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-062-03	485	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-01	486	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-02	487	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-03	488	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-04	489	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-08	490	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-09	491	2	1.0	\$47.01	0.0	\$0.00	\$47.01
016-064-10	492	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-13	493	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-14	494	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-15	495	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-16	496	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-17	497	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-18	498	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-19	499	3	1.0	\$47.01	0.0	\$0.00	\$47.01
016-064-20	500	3	1.0	\$47.01	0.0	\$0.00	\$47.01
016-064-21	501	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-22	502	3	1.0	\$47.01	0.0	\$0.00	\$47.01
016-064-23	503	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-24	504	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-25	505	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-26	506	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-27	507	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-28	508	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-29	509	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-30	510	2	1.0	\$47.01	0.0	\$0.00	\$47.01

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-064-31	511	2	1.0	\$47.01	0.0	\$0.00	\$47.01
016-064-32	512	2	1.0	\$47.01	0.0	\$0.00	\$47.01
016-064-33	513	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-34	514	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-35	515	2	0.0	\$0.00	0.0	\$0.00	\$0.00
016-064-36	516	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-37	517	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-38	518	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-39	519	2	1.0	\$47.01	0.0	\$0.00	\$47.01
016-064-40	520	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-41	521	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-42	522	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-43	523	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-44	524	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-45	525	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-46	526	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-47	527	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-48	528	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-49	529	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-50	530	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-51	531	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-52	532	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-53	533	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-54	534	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-55	535	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-56	536	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-57	537	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-58	538	2	1.0	\$47.01	0.0	\$0.00	\$47.01
016-064-59	539	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-60	540	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-61	541	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-68	542	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-69	543	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-064-70	544	2	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-12	550	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-13	551	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-14	552	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-15	553	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-16	554	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-17	555	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-18	556	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-23	557	13	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-091-25	558	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-26	559	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-27	560	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-34	561	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-35	562	13	0.0	\$0.00	0.0	\$0.00	\$0.00
016-091-36	563	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-37	564	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-38	565	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-39	566	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-40	567	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-41	568	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-63	569M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-47	570	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-48	571	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-50	572	13	0.0	\$0.00	0.0	\$0.00	\$0.00
016-091-51	573	13	0.0	\$0.00	0.0	\$0.00	\$0.00
016-091-52	574	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-54	575	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-55	576	13	0.0	\$0.00	0.0	\$0.00	\$0.00
016-091-58	577	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-60	578	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-091-62	580	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-092-01	581	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-092-02	582	13	1.0	\$47.01	0.0	\$0.00	\$47.01
016-093-01	583	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-093-02	584	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-093-04	585	13	0.0	\$0.00	0.0	\$0.00	\$0.00
016-093-05	586	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-094-01	587	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-094-02	588	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-094-04	589	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-094-05	590	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-101-12	591	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-101-13	592	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-101-15	593	11	0.0	\$0.00	0.0	\$0.00	\$0.00
016-101-16	594	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-101-23	595	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-101-28	596	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-101-30	597	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-101-32	598	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-101-33	599	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-101-34	600	11	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-101-35	601	11	0.0	\$0.00	0.0	\$0.00	\$0.00
016-101-36	602	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-102-02	603	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-102-03	604	11	1.0	\$47.01	0.0	\$0.00	\$47.01
016-102-04	605	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-102-05	606	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-102-06	607	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-102-07	608	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-102-09	609	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-102-10	610	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-102-12	611	12	0.0	\$0.00	0.0	\$0.00	\$0.00
016-102-13	612	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-102-16	613	11	0.0	\$0.00	0.0	\$0.00	\$0.00
016-102-17	614	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-102-18	615	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-111-29	616M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-111-04	618	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-111-07	619	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-111-08	620	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-111-09	621	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-111-10	622	11	0.0	\$0.00	0.0	\$0.00	\$0.00
016-111-11	623	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-111-14	624	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-111-15	625	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-111-16	626	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-111-18	627	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-111-19	628	11	0.0	\$0.00	0.0	\$0.00	\$0.00
016-111-24	629	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-111-30	630M	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-111-26	631	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-111-28	633	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-112-01	634	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-112-02	635	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-112-03	636	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-112-04	637	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-112-05	638	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-112-06	639	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-112-07	640	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-112-09	641	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-112-11	642	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-112-16	643	13	0.0	\$0.00	0.0	\$0.00	\$0.00
016-112-17	644	13	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-113-01	645	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-113-02	646	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-113-03	647	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-113-04	648	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-113-05	649	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-113-06	650	11	1.0	\$47.01	0.0	\$0.00	\$47.01
016-113-07	651	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-113-11	652	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-113-12	653	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-113-13	654	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-113-14	655	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-113-15	656	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-113-20	657	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-114-01	658	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-121-04	659	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-121-06	660	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-121-07	661	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-121-08	662	13	1.0	\$47.01	0.0	\$0.00	\$47.01
016-121-10	663	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-121-11	664	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-121-12	665	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-121-17	666	13	1.0	\$47.01	0.0	\$0.00	\$47.01
016-121-18	667	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-122-01	668	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-122-02	669	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-122-03	670	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-122-04	671	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-122-05	672	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-122-06	673	13	1.0	\$47.01	0.0	\$0.00	\$47.01
016-122-07	674	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-122-08	675	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-122-09	676	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-122-11	677	13	1.0	\$47.01	0.0	\$0.00	\$47.01
016-131-02	678	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-131-03	679	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-131-04	680	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-131-09	681	12	0.0	\$0.00	0.0	\$0.00	\$0.00
016-131-10	682	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-131-11	683	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-131-13	684	12	0.0	\$0.00	0.0	\$0.00	\$0.00
016-131-14	685	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-132-01	686	12	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-132-02	687	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-132-03	688	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-132-04	689	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-132-09	690	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-132-10	691	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-132-11	692	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-132-13	693	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-132-14	694	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-132-15	695	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-133-01	696	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-133-02	697	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-133-03	698	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-133-04	699	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-133-05	700	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-133-06	701	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-133-07	702	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-133-08	703	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-134-02	704	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-134-03	705	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-134-04	706	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-134-05	707	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-134-06	708	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-134-07	709	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-134-09	710	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-134-12	711	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-01	712	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-02	713	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-03	714	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-04	715	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-05	716	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-09	717	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-10	718	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-11	719	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-12	720	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-141-13	721	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-141-14	722	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-141-15	723	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-18	724	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-21	725	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-22	726	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-141-24	727	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-03	728	8	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

016-142-04	729	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-05	730	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-11	731	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-12	732	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-13	733	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-15	734	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-16	735	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-17	736	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-18	737	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-19	738	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-142-20	739	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-25	740M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-142-23	741	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-151-01	743	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-151-03	744	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-151-04	745	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-151-05	746	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-151-06	747	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-151-07	748	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-151-08	749	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-01	750	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-02	751	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-03	752	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-04	753	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-05	754	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-06	755	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-07	756	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-08	757	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-09	758	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-10	759	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-13	760	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-14	761	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-15	762	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-16	763	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-17	764	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-18	765	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-19	766	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-20	767	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-21	768	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-22	769	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-152-23	770	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-153-01	771	8	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-153-02	772	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-153-03	773	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-153-04	774	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-153-05	775	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-153-06	776	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-153-07	777	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-153-08	778	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-153-09	779	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-153-10	780	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-153-11	781	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-154-04	782	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-154-05	783	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-154-06	784	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-154-07	785	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-154-08	786	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-01	787	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-55	788M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-07	789	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-161-15	790	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-16	791	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-17	792	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-18	793	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-19	794	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-20	795	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-21	796	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-22	797	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-27	798	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-28	799	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-29	800	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-34	801	12	0.0	\$0.00	0.0	\$0.00	\$0.00
016-161-36	802	12	0.0	\$0.00	0.0	\$0.00	\$0.00
016-161-39	803	8	0.0	\$0.00	0.0	\$0.00	\$0.00
016-161-42	805	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-46	806	12	0.0	\$0.00	0.0	\$0.00	\$0.00
016-161-48	807	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-49	808	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-50	809	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-51	810	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-52	811	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-53	812	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-161-54	813	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-162-01	814	12	0.0	\$0.00	0.0	\$0.00	\$0.00

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-162-02	815	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-163-01	816	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-163-02	817	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-163-03	818	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-163-04	819	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-163-05	820	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-163-06	821	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-163-07	822	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-163-08	823	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-163-09	824	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-163-10	825	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-163-11	826	12	1.0	\$47.01	0.0	\$0.00	\$47.01
016-163-12	827	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-163-13	828	12	1.0	\$47.01	1.0	\$52.78	\$99.79
016-172-01	829	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-172-02	830	8	0.0	\$0.00	0.0	\$0.00	\$0.00
016-173-01	831	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-173-02	832	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-173-03	833	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-173-04	834	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-173-05	835	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-173-06	836	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-173-07	837	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-173-08	838	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-173-09	839	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-173-10	840	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-173-11	841	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-173-12	842	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-173-13	843	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-173-14	844	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-173-15	845	8	0.0	\$0.00	0.0	\$0.00	\$0.00
016-174-01	846	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-02	847	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-03	848	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-04	849	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-05	850	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-06	851	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-07	852	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-08	853	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-09	854	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-10	855	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-11	856	8	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

016-174-12	857	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-13	858	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-174-14	859	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-15	860	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-16	861	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-17	862	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-18	863	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-19	864	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-174-20	865	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-175-01	866	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-175-02	867	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-175-03	868	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-181-01	869	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-02	870	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-06	871	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-10	872	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-12	873	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-15	874	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-16	875	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-17	876	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-18	877	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-19	878	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-20	879	8	0.0	\$0.00	0.0	\$0.00	\$0.00
016-181-21	880	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-22	881	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-23	882	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-181-25	883	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-182-01	884	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-182-02	885	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-182-03	886	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-182-04	887	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-182-05	888	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-182-06	889	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-182-07	890	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-182-08	891	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-182-10	892	8	0.0	\$0.00	0.0	\$0.00	\$0.00
016-183-01	893	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-183-02	894	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-191-09	895	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-191-10	896	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-191-13	897	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-191-14	898	8	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-191-15	899	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-191-16	900	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-191-17	901	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-191-18	902	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-191-19	903	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-191-20	904	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-191-21	905	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-191-22	906	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-191-24	907	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-201-01	908	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-201-02	909	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-201-03	910	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-201-13	911	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-201-22	912M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-201-15	913	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-201-16	914	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-201-20	916	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-201-21	917	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-202-01	918	8	1.0	\$47.01	0.0	\$0.00	\$47.01
016-202-02	919	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-202-03	920	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-203-01	921	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-203-08	922	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-203-09	923	8	0.0	\$0.00	0.0	\$0.00	\$0.00
016-203-10	924	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-203-11	925	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-203-12	926	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-203-13	927	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-203-14	928	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-203-15	929	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-203-16	930	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-203-18	931	8	1.0	\$47.01	1.0	\$52.78	\$99.79
016-213-03	932	6	1.0	\$47.01	0.0	\$0.00	\$47.01
016-213-05	933	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-213-06	934	6	1.0	\$47.01	0.0	\$0.00	\$47.01
016-213-07	935	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-213-08	936	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-213-09	937	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-213-12	938	7	2.975	\$139.85	2.97	\$156.76	\$296.61
016-213-13	939	7	7.54	\$354.46	0.0	\$0.00	\$354.46
016-213-14	940	6	1.0	\$47.01	0.0	\$0.00	\$47.01
016-213-15	941	6	0.0	\$0.00	0.0	\$0.00	\$0.00

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-231-05	942	6	0.0	\$0.00	0.0	\$0.00	\$0.00
016-241-06	943	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-241-22	944M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-241-09	945	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-241-23	947M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-241-21	949	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-242-08	950	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-242-09	951	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-242-12	952	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-242-13	953	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-242-23	954	6	0.0	\$0.00	0.0	\$0.00	\$0.00
016-242-32	955M	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-242-25	956	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-242-32	957	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-242-27	958	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-242-28	959	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-242-30	960	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-242-31	961	6	1.5	\$70.52	1.5	\$79.17	\$149.69
016-261-02	962	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-261-03	963	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-261-05	964	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-261-06	965	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-261-09	966	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-261-10	967	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-261-11	968	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-271-10	969	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-271-11	970	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-271-16	971	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-281-01	972	3	1.0	\$47.01	0.0	\$0.00	\$47.01
016-281-02	973	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-03	974	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-04	975	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-05	976	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-06	977	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-07	978	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-08	979	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-09	980	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-10	981	3	1.0	\$47.01	0.0	\$0.00	\$47.01
016-281-11	982	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-12	983	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-13	984	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-14	985	4	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-281-15	986	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-16	987	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-17	988	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-18	989	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-19	990	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-20	991	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-21	992	3	1.0	\$47.01	0.0	\$0.00	\$47.01
016-281-22	993	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-23	994	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-24	995	4	1.0	\$47.01	0.0	\$0.00	\$47.01
016-281-25	996	4	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-26	997	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-27	998	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-28	999	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-29	1000	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-30	1001	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-31	1002	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-281-32	1003	3	1.0	\$47.01	0.0	\$0.00	\$47.01
016-282-01	1004	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-282-02	1005	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-282-03	1006	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-282-04	1007	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-282-05	1008	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-282-06	1009	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-282-07	1010	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-282-08	1011	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-283-01	1012	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-283-02	1013	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-283-03	1014	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-283-04	1015	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-283-05	1016	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-283-06	1017	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-283-07	1018	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-283-08	1019	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-283-09	1020	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-283-10	1021	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-283-11	1022	3	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-06	1023	7	1.0	\$47.01	0.0	\$0.00	\$47.01
016-291-07	1024	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-08	1025	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-09	1026	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-10	1027	7	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-291-11	1028	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-12	1029	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-13	1030	7	1.0	\$47.01	0.0	\$0.00	\$47.01
016-291-14	1031	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-16	1032	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-17	1033	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-18	1034	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-19	1035	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-20	1036	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-21	1037	7	1.0	\$47.01	0.0	\$0.00	\$47.01
016-291-22	1038	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-23	1039	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-24	1040	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-25	1041	7	1.0	\$47.01	0.0	\$0.00	\$47.01
016-291-29	1042	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-40	1043	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-41	1044	7	1.0	\$47.01	0.0	\$0.00	\$47.01
016-291-43	1045	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-46	1046	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-291-52	1047	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-291-54	1048	7	1.0	\$47.01	0.0	\$0.00	\$47.01
016-301-01	1049	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-02	1050	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-03	1051	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-04	1052	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-05	1053	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-06	1054	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-07	1055	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-08	1056	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-09	1057	6	1.0	\$47.01	0.0	\$0.00	\$47.01
016-301-10	1058	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-11	1059	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-12	1060	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-13	1061	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-14	1062	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-15	1063	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-16	1064	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-301-17	1065	6	1.0	\$47.01	0.0	\$0.00	\$47.01
016-301-18	1066	6	0.0	\$0.00	0.0	\$0.00	\$0.00
016-301-19	1067	6	1.0	\$47.01	0.0	\$0.00	\$47.01
016-301-20	1068	6	0.0	\$0.00	0.0	\$0.00	\$0.00
016-301-22	1069	6	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-301-23	1070	6	0.0	\$0.00	0.0	\$0.00	\$0.00
016-302-01	1071	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-02	1072	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-03	1073	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-04	1074	6	0.0	\$0.00	0.0	\$0.00	\$0.00
016-302-05	1075	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-06	1076	6	0.0	\$0.00	0.0	\$0.00	\$0.00
016-302-07	1077	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-08	1078	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-09	1079	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-10	1080	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-11	1081	6	0.0	\$0.00	0.0	\$0.00	\$0.00
016-302-31	1082M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-14	1084	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-15	1085	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-20	1086	6	1.0	\$47.01	0.0	\$0.00	\$47.01
016-302-21	1087	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-32	1088M	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-24	1090	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-25	1091	6	0.0	\$0.00	0.0	\$0.00	\$0.00
016-302-26	1092	6	0.0	\$0.00	0.0	\$0.00	\$0.00
016-302-27	1093	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-28	1094	6	0.0	\$0.00	0.0	\$0.00	\$0.00
016-302-29	1095	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-302-30	1096	6	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-01	1097	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-02	1098	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-03	1099	7	1.0	\$47.01	0.0	\$0.00	\$47.01
016-310-04	1100	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-05	1101	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-06	1102	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-07	1103	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-08	1104	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-09	1105	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-10	1106	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-11	1107	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-12	1108	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-13	1109	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-14	1110	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-15	1111	7	1.0	\$47.01	0.0	\$0.00	\$47.01
016-310-18	1112	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-19	1113	7	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

016-310-20	1114	7	1.0	\$47.01	0.0	\$0.00	\$47.01
016-310-24	1115	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-310-25	1116	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-310-26	1117	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-310-27	1118	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-310-28	1119	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-310-29	1120	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-310-30	1121	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-310-31	1122	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-310-32	1123	7	0.0	\$0.00	0.0	\$0.00	\$0.00
016-310-33	1124	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-310-34	1125	7	1.0	\$47.01	1.0	\$52.78	\$99.79
016-321-01	1126	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-321-02	1127	13	1.0	\$47.01	0.0	\$0.00	\$47.01
016-321-03	1128	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-321-04	1129	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-321-05	1130	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-321-06	1131	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-321-07	1132	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-321-08	1133	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-321-09	1134	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-321-10	1135	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-322-01	1136	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-322-02	1137	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-322-03	1138	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-322-04	1139	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-322-05	1140	13	1.0	\$47.01	0.0	\$0.00	\$47.01
016-322-06	1141	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-322-07	1142	13	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-01	1143	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-02	1144	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-03	1145	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-04	1146	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-05	1147	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-06	1148	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-07	1149	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-08	1150	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-10	1151	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-11	1152	10	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-12	1153	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-13	1154	11	1.0	\$47.01	1.0	\$52.78	\$99.79
016-330-14	1155	11	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

017-181-01	1156	3	0.0	\$0.00	0.0	\$0.00	\$0.00
017-181-08	1157	3	0.0	\$0.00	0.0	\$0.00	\$0.00
017-181-09	1158	3	1.0	\$47.01	1.0	\$52.78	\$99.79
017-181-10	1159	3	1.0	\$47.01	1.0	\$52.78	\$99.79
017-181-11	1160	3	1.0	\$47.01	1.0	\$52.78	\$99.79
017-181-12	1161	3	1.0	\$47.01	1.0	\$52.78	\$99.79
017-181-16	1162	3	1.0	\$47.01	1.0	\$52.78	\$99.79
017-181-34	1163	3	1.0	\$47.01	0.0	\$0.00	\$47.01
017-181-35	1164	3	1.0	\$47.01	1.0	\$52.78	\$99.79
017-181-36	1165	3	1.0	\$47.01	1.0	\$52.78	\$99.79
017-181-45	1166M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
017-181-39	1167	3	0.0	\$0.00	0.0	\$0.00	\$0.00
017-181-40	1168	3	1.0	\$47.01	1.0	\$52.78	\$99.79
017-181-41	1169	3	1.0	\$47.01	1.0	\$52.78	\$99.79
017-181-42	1170	3	1.0	\$47.01	1.0	\$52.78	\$99.79
017-181-44	1172	3	1.0	\$47.01	1.0	\$52.78	\$99.79
184-010-09	1173	18	0.0	\$0.00	0.0	\$0.00	\$0.00
184-010-15	1174	18	2.25	\$105.77	2.25	\$118.76	\$224.53
184-010-16	1175	18	1.0	\$47.01	1.0	\$52.78	\$99.79
184-010-49	1176	18	0.0	\$0.00	0.0	\$0.00	\$0.00
184-010-50	1177	18	0.0	\$0.00	0.0	\$0.00	\$0.00
184-010-51	1178	18	7.51	\$353.05	7.51	\$396.38	\$749.42
184-010-52	1179	18	42.0	\$1,974.42	42.0	\$2,216.76	\$4,191.18
184-010-53	1180	18	0.0	\$0.00	0.0	\$0.00	\$0.00
184-020-03	1181	19	0.0	\$0.00	0.0	\$0.00	\$0.00
184-020-04	1182	20	0.0	\$0.00	0.0	\$0.00	\$0.00
184-020-05	1183	19	0.0	\$0.00	0.0	\$0.00	\$0.00
184-020-06	1184	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-020-07	1185	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-030-01	1186	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-030-04	1187	19	1.0	\$47.01	0.0	\$0.00	\$47.01
184-030-05	1188	19	0.0	\$0.00	0.0	\$0.00	\$0.00
184-030-16	1189	19	0.0	\$0.00	0.0	\$0.00	\$0.00
184-030-17	1190	18	0.0	\$0.00	0.0	\$0.00	\$0.00
184-041-01	1191	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-02	1192	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-03	1193	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-04	1194	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-041-05	1195	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-06	1196	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-07	1197	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-041-08	1198	21	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-041-09	1199	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-12	1200	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-13	1201	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-14	1202	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-15	1203	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-16	1204	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-17	1205	16	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-18	1206	16	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-20	1207	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-041-21	1208	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-042-01	1209	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-042-02	1210	21	0.0	\$0.00	0.0	\$0.00	\$0.00
184-042-03	1211	21	0.0	\$0.00	0.0	\$0.00	\$0.00
184-042-04	1212	21	0.0	\$0.00	0.0	\$0.00	\$0.00
184-042-05	1213	16	0.0	\$0.00	0.0	\$0.00	\$0.00
184-043-01	1214	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-043-02	1215	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-043-03	1216	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-043-04	1217	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-043-05	1218	21	0.0	\$0.00	0.0	\$0.00	\$0.00
184-043-18	1219M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
184-043-07	1220	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-043-08	1221	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-043-09	1222	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-043-10	1223	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-043-11	1224	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-043-12	1225	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-043-13	1226	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-043-16	1228	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-043-17	1229	21	0.0	\$0.00	0.0	\$0.00	\$0.00
184-051-01	1230	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-051-02	1231	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-051-03	1232	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-051-04	1233	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-051-05	1234	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-051-06	1235	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-051-07	1236	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-052-01	1237	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-052-02	1238	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-052-03	1239	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-052-04	1240	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-052-05	1241	21	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-052-06	1242	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-052-07	1243	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-121-01	1244	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-121-02	1245	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-121-03	1246	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-121-04	1247	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-121-05	1248	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-121-06	1249	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-121-07	1250	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-131-01	1251	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-131-02	1252	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-131-03	1253	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-131-04	1254	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-131-05	1255	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-131-06	1256	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-131-07	1257	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-131-08	1258	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-131-09	1259	20	0.0	\$0.00	0.0	\$0.00	\$0.00
184-132-01	1260	20	0.0	\$0.00	0.0	\$0.00	\$0.00
184-132-02	1261	20	0.0	\$0.00	0.0	\$0.00	\$0.00
184-132-05	1262	20	0.0	\$0.00	0.0	\$0.00	\$0.00
184-132-06	1263	20	0.0	\$0.00	0.0	\$0.00	\$0.00
184-132-09	1264	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-10	1265	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-11	1266	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-12	1267	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-13	1268	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-14	1269	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-15	1270	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-16	1271	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-17	1272	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-18	1273	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-19	1274	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-20	1275	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-21	1276	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-22	1277	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-23	1278	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-24	1279	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-25	1280	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-26	1281	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-27	1282	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-132-28	1283	20	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-133-01	1284	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-133-02	1285	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-133-03	1286	20	1.0	\$47.01	0.0	\$0.00	\$47.01
184-133-04	1287	20	0.0	\$0.00	0.0	\$0.00	\$0.00
184-133-05	1288	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-133-06	1289	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-141-01	1290	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-141-02	1291	23	1.0	\$47.01	0.0	\$0.00	\$47.01
184-141-03	1292	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-141-04	1293	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-141-05	1294	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-141-06	1295	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-141-07	1296	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-141-08	1297	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-141-09	1298	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-01	1299	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-02	1300	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-03	1301	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-04	1302	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-05	1303	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-06	1304	23	1.0	\$47.01	0.0	\$0.00	\$47.01
184-142-07	1305	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-08	1306	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-09	1307	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-10	1308	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-11	1309	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-12	1310	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-13	1311	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-14	1312	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-15	1313	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-16	1314	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-17	1315	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-18	1316	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-19	1317	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-20	1318	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-21	1319	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-22	1320	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-23	1321	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-24	1322	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-25	1323	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-26	1324	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-27	1325	23	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-142-28	1326	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-29	1327	23	1.0	\$47.01	0.0	\$0.00	\$47.01
184-142-30	1328	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-31	1329	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-32	1330	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-142-33	1331	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-143-01	1332	23	0.0	\$0.00	0.0	\$0.00	\$0.00
184-143-02	1333	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-143-03	1334	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-143-04	1335	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-143-07	1336M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
184-144-01	1338	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-144-03	1339	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-144-04	1340	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-144-12	1341M	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-144-06	1342	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-144-07	1343	23	0.0	\$0.00	0.0	\$0.00	\$0.00
184-144-10	1345	23	0.0	\$0.00	0.0	\$0.00	\$0.00
184-144-11	1346	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-01	1347	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-02	1348	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-03	1349	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-04	1350	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-05	1351	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-06	1352	23	1.0	\$47.01	0.0	\$0.00	\$47.01
184-151-07	1353	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-08	1354	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-09	1355	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-10	1356	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-151-11	1357	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-12	1358	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-13	1359	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-14	1360	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-15	1361	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-16	1362	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-17	1363	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-18	1364	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-19	1365	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-22	1366	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-23	1367	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-24	1368	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-151-26	1369	21	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-151-27	1370	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-01	1371	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-152-02	1372	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-03	1373	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-04	1374	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-152-05	1375	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-152-06	1376	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-152-07	1377	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-08	1378	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-09	1379	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-10	1380	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-152-11	1381	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-13	1382	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-15	1383	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-16	1384	23	1.0	\$47.01	0.0	\$0.00	\$47.01
184-152-38	1385M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-37	1386M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-21	1387	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-22	1388	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-23	1389	23	0.0	\$0.00	0.0	\$0.00	\$0.00
184-152-24	1390	23	0.0	\$0.00	0.0	\$0.00	\$0.00
184-152-29	1393	21	0.0	\$0.00	0.0	\$0.00	\$0.00
184-152-31	1394	21	0.0	\$0.00	0.0	\$0.00	\$0.00
184-152-33	1395	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-34	1396	23	1.0	\$47.01	0.0	\$0.00	\$47.01
184-152-35	1397	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-152-36	1398	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-161-01	1399	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-161-02	1400	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-161-03	1401	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-161-04	1402	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-161-05	1403	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-161-06	1404	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-161-07	1405	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-161-08	1406	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-161-09	1407	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-161-10	1408	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-161-11	1409	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-161-12	1410	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-01	1411	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-02	1412	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-03	1413	21	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-162-04	1414	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-05	1415	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-162-06	1416	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-07	1417	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-08	1418	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-09	1419	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-10	1420	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-11	1421	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-12	1422	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-13	1423	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-14	1424	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-15	1425	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-16	1426	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-17	1427	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-18	1428	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-19	1429	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-20	1430	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-162-21	1431	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-01	1432	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-02	1433	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-03	1434	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-163-04	1435	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-05	1436	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-06	1437	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-07	1438	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-08	1439	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-09	1440	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-10	1441	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-11	1442	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-12	1443	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-13	1444	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-163-14	1445	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-164-02	1446	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-164-03	1447	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-164-04	1448	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-164-10	1449	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-164-11	1450	21	0.0	\$0.00	0.0	\$0.00	\$0.00
184-171-01	1451	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-02	1452	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-03	1453	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-04	1454	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-05	1455	23	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-171-06	1456	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-07	1457	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-08	1458	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-09	1459	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-10	1460	23	0.0	\$0.00	0.0	\$0.00	\$0.00
184-171-11	1461	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-12	1462	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-13	1463	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-14	1464	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-15	1465	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-16	1466	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-17	1467	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-171-18	1468	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-01	1469	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-02	1470	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-172-03	1471	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-04	1472	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-05	1473	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-06	1474	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-07	1475	21	1.0	\$47.01	0.0	\$0.00	\$47.01
184-172-08	1476	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-09	1477	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-10	1478	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-11	1479	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-12	1480	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-13	1481	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-14	1482	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-15	1483	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-16	1484	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-17	1485	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-18	1486	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-19	1487	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-22	1488	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-23	1489	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-24	1490	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-25	1491	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-26	1492	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-27	1493	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-28	1494	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-29	1495	23	1.0	\$47.01	0.0	\$0.00	\$47.01
184-172-30	1496	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-31	1497	23	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-172-32	1498	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-33	1499	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-34	1500	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-172-35	1501	23	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-01	1502	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-02	1503	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-03	1504	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-04	1505	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-05	1506	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-06	1507	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-07	1508	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-08	1509	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-09	1510	20	1.0	\$47.01	0.0	\$0.00	\$47.01
184-180-10	1511	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-11	1512	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-12	1513	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-13	1514	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-180-14	1515	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-01	1516	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-02	1517	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-03	1518	20	1.0	\$47.01	0.0	\$0.00	\$47.01
184-190-04	1519	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-05	1520	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-06	1521	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-07	1522	20	1.0	\$47.01	0.0	\$0.00	\$47.01
184-190-08	1523	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-09	1524	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-10	1525	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-11	1526	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-12	1527	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-13	1528	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-14	1529	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-15	1530	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-190-16	1531	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-01	1532	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-02	1533	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-03	1534	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-04	1535	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-05	1536	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-06	1537	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-07	1538	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-08	1539	20	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-200-09	1540	20	1.0	\$47.01	0.0	\$0.00	\$47.01
184-200-10	1541	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-11	1542	20	1.0	\$47.01	0.0	\$0.00	\$47.01
184-200-12	1543	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-13	1544	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-14	1545	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-15	1546	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-16	1547	20	1.0	\$47.01	0.0	\$0.00	\$47.01
184-200-17	1548	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-18	1549	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-19	1550	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-20	1551	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-21	1552	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-22	1553	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-23	1554	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-24	1555	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-25	1556	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-26	1557	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-27	1558	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-28	1559	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-29	1560	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-30	1561	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-200-31	1562	20	0.0	\$0.00	0.0	\$0.00	\$0.00
184-210-01	1563	19	20.5	\$963.71	0.0	\$0.00	\$963.71
184-220-01	1564	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-02	1565	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-03	1566	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-04	1567	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-05	1568	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-06	1569	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-07	1570	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-08	1571	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-09	1572	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-10	1573	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-11	1574	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-12	1575	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-13	1576	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-14	1577	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-15	1578	20	1.0	\$47.01	0.0	\$0.00	\$47.01
184-220-16	1579	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-17	1580	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-18	1581	20	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-220-19	1582	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-20	1583	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-21	1584	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-22	1585	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-23	1586	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-24	1587	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-25	1588	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-26	1589	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-27	1590	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-28	1591	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-29	1592	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-30	1593	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-31	1594	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-32	1595	20	1.0	\$47.01	0.0	\$0.00	\$47.01
184-220-33	1596	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-34	1597	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-35	1598	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-36	1599	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-37	1600	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-38	1601	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-39	1602	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-40	1603	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-41	1604	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-42	1605	20	1.0	\$47.01	0.0	\$0.00	\$47.01
184-220-43	1606	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-44	1607	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-45	1608	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-46	1609	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-47	1610	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-48	1611	20	1.0	\$47.01	0.0	\$0.00	\$47.01
184-220-49	1612	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-50	1613	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-51	1614	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-220-52	1615	20	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-01	1616	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-02	1617	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-03	1618	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-04	1619	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-05	1620	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-06	1621	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-07	1622	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-08	1623	19	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-230-09	1624	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-10	1625	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-11	1626	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-12	1627	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-13	1628	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-14	1629	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-230-15	1630	19	1.0	\$47.01	0.0	\$0.00	\$47.01
184-230-16	1631	19	0.0	\$0.00	0.0	\$0.00	\$0.00
184-230-17	1632	19	0.0	\$0.00	0.0	\$0.00	\$0.00
184-230-18	1633	19	0.0	\$0.00	0.0	\$0.00	\$0.00
184-240-02	1634	19	0.0	\$0.00	0.0	\$0.00	\$0.00
184-240-03	1635	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-240-04	1636	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-240-05	1637	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-240-06	1638	19	1.0	\$47.01	0.0	\$0.00	\$47.01
184-240-07	1639	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-240-08	1640	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-240-09	1641	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-240-10	1642	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-240-11	1643	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-240-12	1644	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-240-14	1645	19	0.0	\$0.00	0.0	\$0.00	\$0.00
184-240-15	1646	19	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-01	1647	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-02	1648	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-03	1649	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-04	1650	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-05	1651	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-06	1652	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-07	1653	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-08	1654	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-09	1655	24	1.0	\$47.01	0.0	\$0.00	\$47.01
184-250-10	1656	24	1.0	\$47.01	0.0	\$0.00	\$47.01
184-250-11	1657	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-12	1658	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-13	1659	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-14	1660	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-15	1661	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-16	1662	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-17	1663	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-18	1664	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-19	1665	24	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-250-20	1666	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-21	1667	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-22	1668	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-23	1669	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-24	1670	24	1.0	\$47.01	0.0	\$0.00	\$47.01
184-250-25	1671	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-26	1672	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-27	1673	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-28	1674	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-29	1675	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-30	1676	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-31	1677	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-32	1678	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-33	1679	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-34	1680	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-35	1681	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-36	1682	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-37	1683	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-38	1684	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-39	1685	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-40	1686	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-41	1687	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-42	1688	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-43	1689	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-44	1690	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-45	1691	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-46	1692	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-47	1693	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-48	1694	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-49	1695	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-50	1696	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-51	1697	24	1.0	\$47.01	0.0	\$0.00	\$47.01
184-250-52	1698	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-53	1699	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-54	1700	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-55	1701	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-56	1702	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-57	1703	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-58	1704	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-59	1705	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-60	1706	24	1.0	\$47.01	1.0	\$52.78	\$99.79
184-250-62	1707	19	0.0	\$0.00	0.0	\$0.00	\$0.00

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

184-250-64	1708	19	0.0	\$0.00	0.0	\$0.00	\$0.00
184-260-01	1709	21	1.06	\$49.83	1.05	\$55.42	\$105.25
184-260-02	1710	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-04	1711	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-05	1712	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-06	1713	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-07	1714	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-08	1715	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-09	1716	21	0.0	\$0.00	0.0	\$0.00	\$0.00
184-260-10	1717	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-11	1718	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-12	1719	21	0.0	\$0.00	0.0	\$0.00	\$0.00
184-260-13	1720	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-14	1721	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-15	1722	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-16	1723	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-17	1724	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-19	1725	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-20	1726	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-21	1727	21	1.0	\$47.01	1.0	\$52.78	\$99.79
184-260-22	1728	21	0.0	\$0.00	0.0	\$0.00	\$0.00
185-010-01	1729	26	0.0	\$0.00	0.0	\$0.00	\$0.00
185-010-04	1730	26	0.0	\$0.00	0.0	\$0.00	\$0.00
185-010-10	1731	26	0.0	\$0.00	0.0	\$0.00	\$0.00
185-010-11	1732	26	1.0	\$47.01	0.0	\$0.00	\$47.01
185-010-12	1733	26	1.0	\$47.01	0.0	\$0.00	\$47.01
185-010-13	1734	26	1.0	\$47.01	1.0	\$52.78	\$99.79
185-010-14	1735	26	1.0	\$47.01	1.0	\$52.78	\$99.79
185-010-15	1736	26	1.0	\$47.01	1.0	\$52.78	\$99.79
185-010-16	1737	26	1.0	\$47.01	1.0	\$52.78	\$99.79
185-010-17	1738	26	1.0	\$47.01	1.0	\$52.78	\$99.79
185-010-18	1739	26	1.0	\$47.01	1.0	\$52.78	\$99.79
185-010-19	1740	26	1.0	\$47.01	1.0	\$52.78	\$99.79
185-010-20	1741	26	1.0	\$47.01	1.0	\$52.78	\$99.79
185-020-02	1742	10	16.0	\$752.16	0.0	\$0.00	\$752.16
185-020-03	1743	16	0.09	\$4.23	0.0	\$0.00	\$4.23
185-020-04	1744	16	3.03	\$142.44	0.0	\$0.00	\$142.44
185-030-02	1745	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-030-04	1746	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-030-05	1747	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-030-06	1748	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-030-07	1749	17	1.0	\$47.01	0.0	\$0.00	\$47.01

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-030-08	1750	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-030-09	1751	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-01	1752	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-02	1753	15	1.0	\$47.01	0.0	\$0.00	\$47.01
185-041-03	1754	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-04	1755	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-05	1756	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-06	1757	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-07	1758	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-08	1759	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-09	1760	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-10	1761	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-11	1762	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-12	1763	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-13	1764	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-14	1765	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-15	1766	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-16	1767	15	1.0	\$47.01	0.0	\$0.00	\$47.01
185-041-17	1768	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-18	1769	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-19	1770	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-20	1771	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-21	1772	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-22	1773	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-23	1774	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-24	1775	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-25	1776	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-26	1777	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-27	1778	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-28	1779	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-29	1780	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-041-32	1781	15	0.0	\$0.00	0.0	\$0.00	\$0.00
185-041-33	1782	15	0.0	\$0.00	0.0	\$0.00	\$0.00
185-041-34	1783	15	1.0	\$47.01	0.0	\$0.00	\$47.01
185-041-35	1784	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-042-01	1785	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-042-02	1786	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-042-03	1787	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-042-04	1788	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-042-05	1789	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-042-06	1790	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-042-07	1791	15	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

185-042-08	1792	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-042-09	1793	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-042-10	1794	15	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-01	1795	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-02	1796	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-03	1797	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-04	1798	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-05	1799	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-06	1800	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-07	1801	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-08	1802	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-09	1803	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-10	1804	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-11	1805	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-051-12	1806	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-02	1807	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-03	1808	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-04	1809	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-05	1810	16	1.0	\$47.01	0.0	\$0.00	\$47.01
185-052-06	1811	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-07	1812	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-08	1813	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-09	1814	16	1.0	\$47.01	0.0	\$0.00	\$47.01
185-052-10	1815	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-11	1816	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-12	1817	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-13	1818	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-14	1819	16	1.0	\$47.01	0.0	\$0.00	\$47.01
185-052-15	1820	16	1.0	\$47.01	0.0	\$0.00	\$47.01
185-052-16	1821	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-17	1822	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-052-18	1823	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-053-01	1824	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-053-02	1825	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-053-03	1826	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-053-04	1827	16	1.0	\$47.01	0.0	\$0.00	\$47.01
185-053-05	1828	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-053-06	1829	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-053-07	1830	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-053-08	1831	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-053-09	1832	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-03	1833	16	1.0	\$47.01	0.0	\$0.00	\$47.01

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

185-061-04	1834	16	0.65	\$30.56	0.0	\$0.00	\$30.56
185-061-05	1835	16	0.23	\$10.81	0.0	\$0.00	\$10.81
185-061-06	1836	16	0.14	\$6.58	0.0	\$0.00	\$6.58
185-061-07	1837	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-08	1838	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-09	1839	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-10	1840	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-11	1841	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-12	1842	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-13	1843	16	1.0	\$47.01	0.0	\$0.00	\$47.01
185-061-14	1844	16	1.0	\$47.01	0.0	\$0.00	\$47.01
185-061-15	1845	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-16	1846	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-17	1847	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-18	1848	16	1.0	\$47.01	0.0	\$0.00	\$47.01
185-061-19	1849	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-20	1850	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-22	1851	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-061-23	1852	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-062-01	1853	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-062-02	1854	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-062-03	1855	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-062-04	1856	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-062-05	1857	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-062-06	1858	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-062-07	1859	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-063-01	1860	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-071-01	1861	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-071-02	1862	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-071-03	1863	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-071-04	1864	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-071-05	1865	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-071-06	1866	16	1.0	\$47.01	0.0	\$0.00	\$47.01
185-071-07	1867	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-071-08	1868	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-071-09	1869	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-071-10	1870	16	0.0	\$0.00	0.0	\$0.00	\$0.00
185-071-11	1871	16	0.0	\$0.00	0.0	\$0.00	\$0.00
185-072-01	1872	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-02	1873	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-03	1874	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-04	1875	16	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-072-05	1876	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-06	1877	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-07	1878	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-08	1879	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-09	1880	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-10	1881	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-11	1882	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-12	1883	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-13	1884	16	1.0	\$47.01	0.0	\$0.00	\$47.01
185-072-14	1885	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-15	1886	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-16	1887	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-17	1888	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-072-18	1889	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-073-01	1890	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-073-02	1891	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-073-03	1892	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-073-04	1893	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-073-05	1894	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-073-06	1895	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-073-07	1896	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-081-01	1897	10	1.0	\$47.01	1.0	\$52.78	\$99.79
185-081-02	1898	10	1.0	\$47.01	1.0	\$52.78	\$99.79
185-081-03	1899	10	1.0	\$47.01	1.0	\$52.78	\$99.79
185-081-04	1900	10	1.0	\$47.01	1.0	\$52.78	\$99.79
185-081-05	1901	10	1.0	\$47.01	1.0	\$52.78	\$99.79
185-082-03	1902	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-082-04	1903	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-082-05	1904	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-082-06	1905	17	2.6	\$122.23	2.61	\$137.76	\$259.98
185-082-07	1906	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-083-01	1907	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-083-02	1908	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-083-03	1909	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-084-01	1910	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-084-02	1911	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-085-01	1912	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-085-02	1913	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-085-03	1914	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-085-04	1915	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-085-05	1916	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-086-01	1917	16	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

185-086-02	1918	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-086-03	1919	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-087-01	1920	16	1.0	\$47.01	0.0	\$0.00	\$47.01
185-087-02	1921	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-087-03	1922	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-087-04	1923	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-087-05	1924	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-087-06	1925	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-091-01	1926	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-092-01	1927	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-092-02	1928	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-092-03	1929	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-093-01	1930	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-093-02	1931	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-093-03	1932	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-093-04	1933	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-093-05	1934	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-093-06	1935	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-093-07	1936	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-093-08	1937	17	0.0	\$0.00	0.0	\$0.00	\$0.00
185-093-09	1938	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-093-10	1939	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-093-11	1940	17	1.0	\$47.01	0.0	\$0.00	\$47.01
185-094-01	1941	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-094-02	1942	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-094-03	1943	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-094-04	1944	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-094-05	1945	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-094-06	1946	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-094-07	1947	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-094-08	1948	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-094-09	1949	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-094-10	1950	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-094-11	1951	16	1.0	\$47.01	1.0	\$52.78	\$99.79
185-095-01	1952	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-095-02	1953	17	1.0	\$47.01	0.0	\$0.00	\$47.01
185-095-03	1954	17	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-01	1955	21	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-02	1956	21	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-03	1957	21	1.0	\$47.01	0.0	\$0.00	\$47.01
185-101-04	1958	21	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-05	1959	21	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

185-101-06	1960	21	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-07	1961	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-08	1962	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-09	1963	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-10	1964	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-11	1965	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-12	1966	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-13	1967	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-14	1968	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-15	1969	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-16	1970	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-17	1971	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-101-18	1972	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-19	1973	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-101-20	1974	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-21	1975	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-22	1976	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-23	1977	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-101-24	1978	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-102-01	1979	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-102-02	1980	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-102-03	1981	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-102-04	1982	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-102-05	1983	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-102-06	1984	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-102-07	1985	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-102-08	1986	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-102-09	1987	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-102-10	1988	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-102-11	1989	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-111-01	1990	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-02	1991	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-03	1992	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-04	1993	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-111-05	1994	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-111-06	1995	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-111-07	1996	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-111-08	1997	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-09	1998	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-12	1999	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-13	2000	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-14	2001	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

185-111-15	2002	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-16	2003	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-17	2004	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-18	2005	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-19	2006	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-20	2007	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-111-21	2008	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-22	2009	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-23	2010	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-24	2011	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-25	2012	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-26	2013	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-27	2014	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-111-28	2015	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-29	2016	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-111-30	2017	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-31	2018	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-32	2019	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-33	2020	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-111-36	2021	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-37	2022	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-38	2023	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-111-39	2024	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-40	2025	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-41	2026	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-42	2027	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-43	2028	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-111-44	2029	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-111-45	2030	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-112-01	2031	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-112-02	2032	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-112-03	2033	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-112-04	2034	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-112-05	2035	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-112-06	2036	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-112-07	2037	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-112-08	2038	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-112-09	2039	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
185-121-01	2040	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
185-121-02	2041	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-121-03	2042	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-121-04	2043	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-121-05	2044	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-121-06	2045	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-121-07	2046	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-121-08	2047	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-121-09	2048	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-121-10	2049	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-121-11	2050	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-121-12	2051	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-121-13	2052	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-121-14	2053	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
185-131-01	2054	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-02	2055	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-03	2056	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-04	2057	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-05	2058	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-06	2059	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-07	2060	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-08	2061	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-09	2062	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-10	2063	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-11	2064	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-12	2065	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-13	2066	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-14	2067	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-131-15	2068	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-01	2069	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-02	2070	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-03	2071	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-04	2072	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-05	2073	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-06	2074	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-07	2075	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-08	2076	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-09	2077	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-10	2078	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-11	2079	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-12	2080	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-13	2081	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-14	2082	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-15	2083	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-16	2084	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-17	2085	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-132-18	2086	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-19	2087	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-20	2088	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-132-21	2089	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-133-02	2090	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-133-03	2091	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-133-04	2092	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-133-05	2093	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-133-06	2094	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-133-07	2095	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-133-08	2096	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-133-09	2097	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-133-10	2098	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-133-11	2099	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-133-12	2100	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-133-13	2101	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-133-14	2102	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-141-01	2103	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-141-02	2104	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-142-01	2105	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-142-02	2106	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-142-03	2107	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-142-04	2108	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-142-05	2109	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-142-06	2110	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-142-07	2111	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-142-08	2112	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-142-09	2113	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-142-10	2114	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-01	2115	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-02	2116	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-03	2117	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-04	2118	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-05	2119	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-06	2120	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-07	2121	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-08	2122	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-09	2123	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-10	2124	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-11	2125	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-12	2126	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-13	2127	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-143-14	2128	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-15	2129	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-16	2130	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-17	2131	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-18	2132	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-19	2133	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-20	2134	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-21	2135	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-22	2136	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-23	2137	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-24	2138	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-143-25	2139	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-01	2140	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-02	2141	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-03	2142	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-04	2143	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-144-05	2144	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-06	2145	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-07	2146	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-08	2147	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-09	2148	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-10	2149	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-11	2150	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-12	2151	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-13	2152	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-14	2153	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-144-15	2154	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-145-01	2155	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-145-02	2156	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-145-03	2157	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-145-04	2158	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-145-05	2159	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-145-06	2160	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-145-07	2161	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-145-08	2162	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-145-09	2163	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-145-10	2164	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-145-11	2165	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-146-01	2166	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-146-02	2167	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-146-03	2168	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-146-04	2169	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-146-05	2170	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-146-06	2171	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-146-07	2172	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-146-08	2173	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-146-09	2174	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-151-01	2175	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-151-02	2176	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-152-01	2177	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-152-04	2178	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-01	2179	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-02	2180	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-03	2181	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-153-04	2182	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-05	2183	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-06	2184	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-07	2185	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-08	2186	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-09	2187	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-10	2188	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-11	2189	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-153-12	2190	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-13	2191	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-14	2192	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-15	2193	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-153-16	2194	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-153-17	2195	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-18	2196	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-19	2197	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-20	2198	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-153-21	2199	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-01	2200	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-154-02	2201	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-03	2202	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-04	2203	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-05	2204	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-06	2205	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-07	2206	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-08	2207	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-11	2208	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-12	2209	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-13	2210	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-14	2211	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-154-15	2212	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-16	2213	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-17	2214	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-18	2215	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-19	2216	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-20	2217	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-21	2218	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-154-23	2219	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-155-01	2220	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-155-02	2221	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-155-03	2222	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-156-01	2223	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-156-02	2224	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-156-03	2225	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-156-04	2226	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-156-05	2227	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-156-06	2228	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-157-01	2229	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-157-02	2230	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-157-03	2231	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-157-04	2232	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-157-05	2233	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-157-06	2234	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-157-07	2235	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-157-08	2236	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-158-01	2237	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-158-02	2238	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-161-01	2239	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-161-02	2240	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-03	2241	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-04	2242	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-05	2243	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-06	2244	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-07	2245	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-08	2246	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-09	2247	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-10	2248	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-11	2249	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-12	2250	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-13	2251	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-14	2252	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-161-15	2253	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-161-16	2254	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-161-17	2255	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-161-18	2256	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-162-01	2257	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-162-02	2258	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-162-03	2259	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-162-04	2260	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-162-05	2261	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-162-06	2262	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-162-07	2263	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-162-08	2264	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-01	2265	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-02	2266	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-03	2267	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-04	2268	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-05	2269	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-163-06	2270	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-07	2271	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-08	2272	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-163-09	2273	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-10	2274	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-11	2275	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-12	2276	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-13	2277	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-16	2278	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-163-17	2279	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-18	2280	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-19	2281	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-163-20	2282	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-164-01	2283	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-164-02	2284	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
185-171-01	2285	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-171-02	2286	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-171-03	2287	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-171-04	2288	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-171-05	2289	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-171-06	2290	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-172-01	2291	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-172-02	2292	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-172-03	2293	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-172-04	2294	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-172-05	2295	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-173-01	2296	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-173-02	2297	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-173-03	2298	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-173-04	2299	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-173-05	2300	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-173-06	2301	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-173-07	2302	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-173-08	2303	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-173-09	2304	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-173-10	2305	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-173-14	2306	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-173-18	2307	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-173-19	2308	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-174-01	2309	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-174-02	2310	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-174-03	2311	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-174-04	2312	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-191-01	2313	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-191-02	2314	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-192-01	2315	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-192-02	2316	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-192-03	2317	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-192-04	2318	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-192-05	2319	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-193-01	2320	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-02	2321	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-03	2322	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-193-04	2323	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-05	2324	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-193-06	2325	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-07	2326	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-193-08	2327	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-09	2328	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-10	2329	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-11	2330	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-14	2331	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-15	2332	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-16	2333	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-17	2334	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-193-19	2335	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-194-01	2336	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-194-02	2337	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-194-03	2338	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-194-04	2339	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-194-05	2340	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-194-06	2341	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-194-07	2342	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-194-08	2343	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-194-09	2344	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-194-10	2345	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-194-11	2346	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-194-12	2347	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-194-13	2348	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-194-14	2349	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-01	2350	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-02	2351	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-03	2352	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-04	2353	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-05	2354	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-06	2355	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-07	2356	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-08	2357	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-09	2358	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-10	2359	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-11	2360	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-12	2361	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-13	2362	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-14	2363	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-15	2364	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-16	2365	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-17	2366	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-18	2367	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-195-19	2368	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-196-01	2369	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-196-02	2370	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-196-03	2371	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-196-06	2372	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-196-07	2373	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-196-08	2374	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-196-09	2375	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-196-10	2376	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-197-01	2377	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-197-02	2378	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-197-03	2379	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-197-04	2380	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-01	2381	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-02	2382	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-04	2383	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-06	2384	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-07	2385	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-08	2386	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-09	2387	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-10	2388	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-11	2389	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-12	2390	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-13	2391	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-14	2392	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
185-201-15	2393	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-16	2394	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-201-17	2395	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-01	2396	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-02	2397	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-221-03	2398	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-04	2399	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-05	2400	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-06	2401	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-07	2402	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-09	2403	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-10	2404	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-13	2405	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-15	2406	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-16	2407	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-221-17	2408	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-221-18	2409	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-19	2410	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-20	2411	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-21	2412	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-22	2413	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-23	2414	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-221-25	2415	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-28	2416	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-221-30	2417	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-221-31	2418	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-222-01	2419	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-222-02	2420	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-222-03	2421	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-222-04	2422	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-222-05	2423	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-222-06	2424	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-222-07	2425	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-222-08	2426	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-222-09	2427	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
185-251-01	2428	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-251-02	2429	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-251-03	2430	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-251-04	2431	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-251-05	2432	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-251-06	2433	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-252-01	2434	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-252-02	2435	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-253-01	2436	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-253-02	2437	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-253-03	2438	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-253-04	2439	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-253-05	2440	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-253-06	2441	#N/A	1.0	\$47.01	0.0	\$0.00	\$47.01
185-253-07	2442	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-254-01	2443	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-254-02	2444	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-254-03	2445	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-254-04	2446	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-254-05	2447	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-01	2448	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-02	2449	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-03	2450	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-04	2451	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-05	2452	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-06	2453	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-07	2454	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-08	2455	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-09	2456	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-10	2457	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-11	2458	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-12	2459	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-255-13	2460	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-256-01	2461	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-256-02	2462	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-256-03	2463	22	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

185-256-04	2464	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-256-05	2465	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-271-01	2466	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-271-02	2467	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-271-03	2468	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-271-04	2469	22	1.0	\$47.01	0.0	\$0.00	\$47.01
185-271-05	2470	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-271-06	2471	22	1.0	\$47.01	0.0	\$0.00	\$47.01
185-271-07	2472	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-271-08	2473	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-271-09	2474	22	1.0	\$47.01	0.0	\$0.00	\$47.01
185-271-10	2475	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-271-11	2476	22	1.0	\$47.01	0.0	\$0.00	\$47.01
185-271-12	2477	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-271-13	2478	22	1.0	\$47.01	0.0	\$0.00	\$47.01
185-271-14	2479	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-271-15	2480	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-271-16	2481	22	0.0	\$0.00	0.0	\$0.00	\$0.00
185-272-01	2482	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-272-02	2483	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-272-03	2484	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-272-04	2485	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-272-05	2486	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-272-06	2487	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-272-07	2488	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-273-01	2489	22	1.0	\$47.01	1.0	\$52.78	\$99.79
185-273-02	2490	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-041-02	2491	10	1.455	\$68.40	1.45	\$76.53	\$144.93
186-041-03	2492	10	1.905	\$89.55	1.91	\$100.81	\$190.36
186-042-02	2493	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-042-03	2494	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-051-05	2495	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-051-06	2496	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-051-07	2497	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-051-08	2498	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-051-09	2499	10	1.0	\$47.01	0.0	\$0.00	\$47.01
186-051-10	2500	10	0.0	\$0.00	0.0	\$0.00	\$0.00
186-051-11	2501	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-051-12	2502	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-051-13	2503	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-071-03	2504	13	1.0	\$47.01	1.0	\$52.78	\$99.79
186-071-04	2505	10	1.455	\$68.40	1.46	\$77.06	\$145.46

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

186-071-05	2506	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-071-09	2507	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-072-01	2508	10	1.0	\$47.01	0.0	\$0.00	\$47.01
186-072-09	2509	10	0.0	\$0.00	0.0	\$0.00	\$0.00
186-072-10	2510	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-072-16	2511	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-072-17	2512	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-081-05	2513	10	1.0	\$47.01	0.0	\$0.00	\$47.01
186-081-07	2514	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-081-08	2515	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-081-09	2516	10	1.0	\$47.01	0.0	\$0.00	\$47.01
186-081-10	2517	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-081-15	2518	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-081-16	2519	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-081-17	2520	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-081-18	2521	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-081-19	2522	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-081-20	2523	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-081-21	2524	10	1.0	\$47.01	0.0	\$0.00	\$47.01
186-082-01	2525	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-082-02	2526	10	1.0	\$47.01	0.0	\$0.00	\$47.01
186-091-01	2527	13	1.0	\$47.01	0.0	\$0.00	\$47.01
186-091-02	2528	13	1.0	\$47.01	1.0	\$52.78	\$99.79
186-091-08	2529	13	1.0	\$47.01	0.0	\$0.00	\$47.01
186-091-10	2530	13	1.0	\$47.01	1.0	\$52.78	\$99.79
186-092-01	2531	10	1.5	\$70.52	1.5	\$79.17	\$149.69
186-092-02	2532	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-092-04	2533	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-092-05	2534	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-092-06	2535	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-092-08	2536	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-092-09	2537	10	1.0	\$47.01	0.0	\$0.00	\$47.01
186-092-10	2538	10	1.0	\$47.01	0.0	\$0.00	\$47.01
186-092-11	2539	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-092-12	2540	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-092-14	2541	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-101-02	2542	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-101-03	2543	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-101-04	2544	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-101-05	2545	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-101-06	2546	15	1.0	\$47.01	1.0	\$52.78	\$99.79
186-101-08	2547	15	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

186-101-09	2548	15	0.0	\$0.00	0.0	\$0.00	\$0.00
186-101-10	2549	15	1.0	\$47.01	1.0	\$52.78	\$99.79
186-101-13	2550	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-101-14	2551	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-101-15	2552	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-101-16	2553	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-101-17	2554	10	0.0	\$0.00	0.0	\$0.00	\$0.00
186-111-01	2555	13	1.0	\$47.01	1.0	\$52.78	\$99.79
186-111-02	2556	13	1.0	\$47.01	0.0	\$0.00	\$47.01
186-112-01	2557	13	1.5	\$70.52	1.5	\$79.17	\$149.69
186-112-02	2558	13	1.0	\$47.01	1.0	\$52.78	\$99.79
186-112-23	2559M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
186-112-07	2560	15	1.0	\$47.01	1.0	\$52.78	\$99.79
186-112-08	2561	15	1.0	\$47.01	1.0	\$52.78	\$99.79
186-112-14	2562	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-112-15	2563	15	1.0	\$47.01	1.0	\$52.78	\$99.79
186-112-16	2564	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-112-18	2565	15	1.0	\$47.01	1.0	\$52.78	\$99.79
186-112-21	2568	15	5.4	\$253.85	0.0	\$0.00	\$253.85
186-112-22	2569	15	1.0	\$47.01	1.0	\$52.78	\$99.79
186-121-14	2570	15	1.0	\$47.01	0.0	\$0.00	\$47.01
186-121-17	2571	15	1.0	\$47.01	1.0	\$52.78	\$99.79
186-121-18	2572	15	1.0	\$47.01	1.0	\$52.78	\$99.79
186-121-21	2573	15	1.0	\$47.01	0.0	\$0.00	\$47.01
186-121-24	2574	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-121-25	2575	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-121-28	2576	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-121-29	2577	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-121-30	2578	14	0.0	\$0.00	0.0	\$0.00	\$0.00
186-121-31	2579	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-121-37	2580M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
186-121-36	2582	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-122-07	2583	14	0.0	\$0.00	0.0	\$0.00	\$0.00
186-122-08	2584	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-131-03	2585	8	1.0	\$47.01	1.0	\$52.78	\$99.79
186-131-04	2586	8	1.0	\$47.01	1.0	\$52.78	\$99.79
186-132-04	2587	14	0.0	\$0.00	0.0	\$0.00	\$0.00
186-132-14	2588	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-132-15	2589	14	1.0	\$47.01	0.0	\$0.00	\$47.01
186-132-18	2590	14	0.0	\$0.00	0.0	\$0.00	\$0.00
186-132-22	2591	14	1.0	\$47.01	0.0	\$0.00	\$47.01
186-132-23	2592	14	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

186-132-24	2593	14	1.0	\$47.01	0.0	\$0.00	\$47.01
186-132-25	2594	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-132-26	2595	14	4.78	\$224.71	4.79	\$252.82	\$477.52
186-132-27	2596	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-132-40	2597	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-132-41	2598	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-132-42	2599	14	1.0	\$47.01	0.0	\$0.00	\$47.01
186-141-01	2600	27	0.0	\$0.00	0.0	\$0.00	\$0.00
186-141-02	2601	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-03	2602	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-04	2603	27	1.0	\$47.01	0.0	\$0.00	\$47.01
186-141-05	2604	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-06	2605	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-07	2606	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-09	2607	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-10	2608	27	1.0	\$47.01	0.0	\$0.00	\$47.01
186-141-11	2609	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-15	2610	27	1.0	\$47.01	0.0	\$0.00	\$47.01
186-141-16	2611	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-17	2612	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-20	2613	27	0.0	\$0.00	0.0	\$0.00	\$0.00
186-141-22	2614	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-23	2615	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-24	2616	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-26	2617	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-30	2618	27	0.0	\$0.00	0.0	\$0.00	\$0.00
186-141-31	2619	27	0.0	\$0.00	0.0	\$0.00	\$0.00
186-141-32	2620	27	0.0	\$0.00	0.0	\$0.00	\$0.00
186-141-33	2621	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-141-34	2622	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-01	2623	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-02	2624	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-37	2625M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-05	2626	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-06	2627	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-07	2628	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-14	2630	27	1.0	\$47.01	0.0	\$0.00	\$47.01
186-142-15	2631	27	0.0	\$0.00	0.0	\$0.00	\$0.00
186-142-16	2632	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-17	2633	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-18	2634	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-19	2635	27	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

186-142-20	2636	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-25	2637	27	1.0	\$47.01	0.0	\$0.00	\$47.01
186-142-26	2638	27	1.0	\$47.01	0.0	\$0.00	\$47.01
186-142-27	2639	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-30	2640	27	0.0	\$0.00	0.0	\$0.00	\$0.00
186-142-32	2642	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-33	2643	27	0.0	\$0.00	0.0	\$0.00	\$0.00
186-142-34	2644	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-35	2645	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-142-36	2646	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-152-02	2647	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-152-03	2648	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-152-10	2649	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-152-11	2650	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-01	2651	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-02	2652	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-03	2653	27	1.0	\$47.01	0.0	\$0.00	\$47.01
186-153-04	2654	27	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-05	2655	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-06	2656	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-71	2657M	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-21	2658	14	1.5	\$70.52	1.5	\$79.17	\$149.69
186-153-22	2659	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-23	2660	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-24	2661	14	0.0	\$0.00	0.0	\$0.00	\$0.00
186-153-26	2662	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-35	2663	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-36	2664	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-37	2665	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-38	2666	14	0.0	\$0.00	0.0	\$0.00	\$0.00
186-153-44	2667	14	1.0	\$47.01	0.0	\$0.00	\$47.01
186-153-45	2668	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-48	2669	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-49	2670	14	0.0	\$0.00	0.0	\$0.00	\$0.00
186-153-51	2671	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-52	2672	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-53	2673	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-55	2674	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-56	2675	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-57	2676	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-58	2677	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-59	2678	14	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

186-153-60	2679	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-61	2680	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-62	2681	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-69	2683	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-153-70	2684	14	1.0	\$47.01	1.0	\$52.78	\$99.79
186-470-65	2685	26	0.0	\$0.00	0.0	\$0.00	\$0.00
186-470-66	2686	26	0.0	\$0.00	0.0	\$0.00	\$0.00
186-470-81	2687	19	0.0	\$0.00	0.0	\$0.00	\$0.00
186-470-85	2688	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-470-87	2689	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-470-90	2690	19	0.0	\$0.00	0.0	\$0.00	\$0.00
186-470-91	2691	25	0.0	\$0.00	0.0	\$0.00	\$0.00
186-470-93	2692	19	0.0	\$0.00	0.0	\$0.00	\$0.00
186-470-99	2693	17	1.0	\$47.01	1.0	\$52.78	\$99.79
186-491-01	2694	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-491-02	2695	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-491-03	2696	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-491-04	2697	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-491-05	2698	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-491-06	2699	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-491-07	2700	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-01	2701	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-02	2702	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-03	2703	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-04	2704	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-05	2705	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-06	2706	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-07	2707	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-08	2708	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-09	2709	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-10	2710	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-11	2711	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-12	2712	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-13	2713	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-492-14	2714	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-01	2715	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-02	2716	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-03	2717	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-05	2718	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-06	2719	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-07	2720	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-08	2721	22	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

186-493-09	2722	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-10	2723	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-11	2724	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-12	2725	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-13	2726	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-14	2727	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-15	2728	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-16	2729	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-17	2730	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-18	2731	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-19	2732	22	1.0	\$47.01	0.0	\$0.00	\$47.01
186-493-21	2733	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-22	2734	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-23	2735	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-24	2736	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-25	2737	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-26	2738	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-27	2739	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-28	2740	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-493-29	2741	26	0.0	\$0.00	0.0	\$0.00	\$0.00
186-493-30	2742	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-494-01	2743	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-494-02	2744	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-494-03	2745	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-494-04	2746	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-494-05	2747	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-495-01	2748	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-495-02	2749	26	1.0	\$47.01	1.0	\$52.78	\$99.79
186-495-03	2750	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-495-04	2751	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-495-05	2752	22	1.0	\$47.01	0.0	\$0.00	\$47.01
186-501-01	2753	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-501-02	2754	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-01	2755	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-02	2756	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-03	2757	22	1.0	\$47.01	0.0	\$0.00	\$47.01
186-502-06	2758	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-08	2759	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-09	2760	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-10	2761	22	1.0	\$47.01	0.0	\$0.00	\$47.01
186-502-11	2762	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-12	2763	22	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

186-502-13	2764	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-14	2765	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-15	2766	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-16	2767	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-17	2768	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-18	2769	22	1.0	\$47.01	0.0	\$0.00	\$47.01
186-502-19	2770	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-20	2771	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-22	2772	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-23	2773	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-502-25	2774	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-503-01	2775	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-503-02	2776	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-503-03	2777	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-503-04	2778	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-503-05	2779	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-503-06	2780	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-503-07	2781	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-504-02	2782	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-504-03	2783	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-504-04	2784	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-504-05	2785	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-504-06	2786	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-504-08	2787	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-510-01	2788	22	1.0	\$47.01	0.0	\$0.00	\$47.01
186-510-02	2789	22	1.0	\$47.01	0.0	\$0.00	\$47.01
186-510-03	2790	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-510-04	2791	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-510-05	2792	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-520-01	2793	9	1.0	\$47.01	1.0	\$52.78	\$99.79
186-520-02	2794	9	1.0	\$47.01	1.0	\$52.78	\$99.79
186-520-03	2795	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-520-06	2796	10	8.0	\$376.08	0.0	\$0.00	\$376.08
186-520-09	2797	10	1.5	\$70.52	0.0	\$0.00	\$70.52
186-520-10	2798	10	0.0	\$0.00	0.0	\$0.00	\$0.00
186-520-11	2799	10	8.0	\$376.08	0.0	\$0.00	\$376.08
186-520-12	2800	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-520-13	2801	10	1.0	\$47.01	1.0	\$52.78	\$99.79
186-520-14	2802	10	1.0	\$47.01	0.0	\$0.00	\$47.01
186-520-15	2803	10	0.0	\$0.00	0.0	\$0.00	\$0.00
186-520-16	2804	10	0.0	\$0.00	0.0	\$0.00	\$0.00
186-520-19	2805	10	0.0	\$0.00	0.0	\$0.00	\$0.00

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

186-520-20	2806	10	0.0	\$0.00	0.0	\$0.00	\$0.00
186-530-01	2807	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-02	2808	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-03	2809	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-06	2810	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-07	2811	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-08	2812	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-09	2813	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-10	2814	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-11	2815	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-12	2816	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-13	2817	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-14	2818	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-15	2819	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-16	2820	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-17	2821	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-18	2822	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-19	2823	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-20	2824	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-21	2825	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-22	2826	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-23	2827	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-24	2828	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-25	2829	22	1.0	\$47.01	0.0	\$0.00	\$47.01
186-530-26	2830	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-27	2831	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-28	2832	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-29	2833	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-30	2834	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-31	2835	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-32	2836	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-33	2837	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-34	2838	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-35	2839	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-36	2840	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-37	2841	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-38	2842	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-39	2843	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-40	2844	21	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-41	2845	21	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-42	2846	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-43	2847	22	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

186-530-44	2848	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-45	2849	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-46	2850	21	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-47	2851	21	1.0	\$47.01	0.0	\$0.00	\$47.01
186-530-48	2852	21	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-49	2853	21	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-50	2854	21	1.0	\$47.01	0.0	\$0.00	\$47.01
186-530-51	2855	21	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-52	2856	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-53	2857	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-54	2858	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-55	2859	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-56	2860	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-57	2861	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-58	2862	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-59	2863	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-60	2864	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-61	2865	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-64	2866	17	0.0	\$0.00	0.0	\$0.00	\$0.00
186-530-66	2867	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-67	2868	22	1.0	\$47.01	1.0	\$52.78	\$99.79
186-530-68	2869	19	0.0	\$0.00	0.0	\$0.00	\$0.00
186-540-01	2870	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-02	2871	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-03	2872	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-04	2873	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-05	2874	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-06	2875	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-07	2876	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-08	2877	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-09	2878	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-10	2879	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-11	2880	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-540-12	2881	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-13	2882	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-14	2883	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-15	2884	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-16	2885	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-17	2886	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-18	2887	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-19	2888	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-20	2889	25	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll)

186-540-21	2890	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-22	2891	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-23	2892	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-24	2893	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-540-25	2894	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-540-26	2895	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-27	2896	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-28	2897	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-29	2898	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-30	2899	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-31	2900	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-540-32	2901	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-33	2902	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-34	2903	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-35	2904	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-540-36	2905	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-37	2906	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-38	2907	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-39	2908	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-40	2909	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-41	2910	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-42	2911	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-43	2912	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-44	2913	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-45	2914	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-46	2915	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-47	2916	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-48	2917	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-49	2918	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-50	2919	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-540-51	2920	25	0.0	\$0.00	0.0	\$0.00	\$0.00
186-540-52	2921	25	0.0	\$0.00	0.0	\$0.00	\$0.00
186-551-01	2922	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-02	2923	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-03	2924	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-04	2925	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-05	2926	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-551-08	2927	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-09	2928	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-10	2929	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-12	2930	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-14	2931	25	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
ASSESSMENT ROLL**

(Please Refer to Part D – Method of Apportionment of Assessment
for a Summary of Changes to Part C – Assessment Roll

186-551-15	2932	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-16	2933	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-551-20	2934	19	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-21	2935	19	1.0	\$47.01	0.0	\$0.00	\$47.01
186-551-22	2936	19	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-23	2937	19	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-24	2938	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-25	2939	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-26	2940	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-551-27	2941	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-28	2942	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-29	2943	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-30	2944	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-31	2945	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-32	2946	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-551-33	2947	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-34	2948	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-551-35	2949	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-36	2950	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-551-37	2951	25	0.0	\$0.00	0.0	\$0.00	\$0.00
186-551-38	2952	19	1.0	\$47.01	0.0	\$0.00	\$47.01
186-551-42	2953	19	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-43	2954	19	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-45	2955	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-47	2956	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-48	2957	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-551-49	2958	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-552-01	2959	25	0.0	\$0.00	0.0	\$0.00	\$0.00
186-552-02	2960	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-552-03	2961	25	0.0	\$0.00	0.0	\$0.00	\$0.00
186-552-05	2962	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-552-06	2963	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-552-07	2964	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-552-08	2965	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-01	2966	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-02	2967	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-03	2968	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-04	2969	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-05	2970	20	1.0	\$47.01	0.0	\$0.00	\$47.01
186-560-06	2971	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-07	2972	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-08	2973	20	1.0	\$47.01	0.0	\$0.00	\$47.01

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186-560-09	2974	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-10	2975	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-11	2976	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-12	2977	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-13	2978	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-14	2979	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-15	2980	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-16	2981	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-17	2982	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-18	2983	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-19	2984	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-20	2985	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-21	2986	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-22	2987	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-23	2988	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-24	2989	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-25	2990	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-26	2991	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-27	2992	20	1.0	\$47.01	1.0	\$52.78	\$99.79
186-560-28	2993	19	0.0	\$0.00	0.0	\$0.00	\$0.00
186-571-01	2994	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-571-02	2995	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-571-03	2996	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-571-04	2997	25	1.0	\$47.01	0.0	\$0.00	\$47.01
186-571-09	2998	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-571-10	2999	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-571-11	3000	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-571-12	3001	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-571-22	3002	25	0.0	\$0.00	0.0	\$0.00	\$0.00
186-571-23	3003	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-571-24	3004	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-571-25	3005	25	1.0	\$47.01	1.0	\$52.78	\$99.79
186-571-26	3006	25	1.0	\$47.01	1.0	\$52.78	\$99.79
016-070-09	545-09	#N/A	42.0	\$1,974.42	42.0	\$2,216.76	\$4,191.18
016-070-10	545-10	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-070-12	545-12	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-070-13	545-13	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-070-14	545-14	#N/A	2.12	\$99.66	2.12	\$111.89	\$211.55
016-070-16	545-16	#N/A	2.16	\$101.54	2.16	\$114.00	\$215.55
016-070-15	545-15	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-070-17	545-17	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-070-18	545-18	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00

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016-070-19	545-19	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-070-20	545-20	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-070-21	545-21	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-070-22	545-22	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-01	549-01	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-02	549-02	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-03	549-03	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-04	549-04	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-05	549-05	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-06	549-06	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-07	549-07	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-08	549-08	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-09	549-09	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-10	549-10	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-11	549-11	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-12	549-12	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-13	549-13	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-14	549-14	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-15	549-15	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-16	549-16	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-17	549-17	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-18	549-18	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-19	549-19	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-20	549-20	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-21	549-21	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-22	549-22	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-23	549-23	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-24	549-24	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-25	549-25	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-26	549-26	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-27	549-27	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-28	549-28	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-29	549-29	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-30	549-30	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-31	549-31	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-32	549-32	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-33	549-33	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-34	549-34	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-35	549-35	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-36	549-36	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-37	549-37	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-38	549-38	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79

**PART C
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016-341-39	549-39	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-40	549-40	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-41	549-41	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-42	549-42	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-43	549-43	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-44	549-44	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-45	549-45	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-46	549-46	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-47	549-47	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-48	549-48	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-49	549-49	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-50	549-50	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-51	549-51	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-52	549-52	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-53	549-53	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-54	549-54	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-55	549-55	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-56	549-56	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-57	549-57	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-58	549-58	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-59	549-59	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-60	549-60	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-61	549-61	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-62	549-62	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-63	549-63	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-64	549-64	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-65	549-65	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-66	549-66	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-67	549-67	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-68	549-68	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-69	549-69	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-70	549-70	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-71	549-71	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-72	549-72	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-73	549-73	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-74	549-74	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-75	549-75	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-76	549-76	#N/A	1.0	\$47.01	1.0	\$52.78	\$99.79
016-341-77	549-77	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-78	549-78	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-79	549-79	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-80	549-80	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00

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016-341-81	549-81	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-82	549-82	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-83	549-83	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-84	549-84	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-85	549-85	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-86	549-86	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-87	549-87	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-88	549-88	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-89	549-89	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-90	549-90	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-91	549-91	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
016-341-92	549-92	#N/A	0.0	\$0.00	0.0	\$0.00	\$0.00
Subtotal			3,127.64	147,030.12	2,728.81	144,026.59	291,056.71
Parcel Count			3,127.64	147,030.12	2,728.81	144,026.59	291,056.71

PART D
METHOD OF APPORTIONMENT OF ASSESSMENT & ALLOWABLE INCREASES

METHOD OF APPORTIONMENT

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements including, the acquisition, construction, installation, maintenance and servicing of landscaping within public right-of-ways such as medians. The 1972 Act requires that the cost of these improvements be levied according to benefit rather than assessed value: “The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

The method of apportionment described in this Report for allocation of special benefit assessments utilizes commonly accepted engineering practices and has been established pursuant to the provisions of the 1972 Act and California Constitution. The formulas used for calculating assessments reflect the composition of parcels within the District and the improvements and activities to be provided, and have been designed to fairly apportion costs based on a determination of the proportional special benefits to each parcel.

PROPOSITION 218 BENEFIT ANALYSIS

The estimated annual cost of the improvements have been identified and allocated to properties within the District based on special benefit. The improvements to be provided by this District and for which properties are assessed, have been identified as local amenities that provide a direct reflection and extension of the properties within the District and are considered by many property owners to be an essential component to the overall development and use of properties within the District.

This District was formed to provide and establish a local landscaping enhancement that affects the presentation of the surrounding properties and therefore directly benefit the parcels to be assessed within the District. The assessments and method of apportionment is based on the premise that the assessments will be used to construct and install landscape improvements within the existing Point San Pedro Road Medians as well as provide for the annual maintenance of those improvements, and the assessment revenues generated through the District will be used solely for such purposes.

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIII D addresses several key criteria for the levy of assessments, notably:

Article XIII D Section 2d defines District as follows:

“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;

Article XIII D Section 2i defines Special Benefit as follows:

“Special benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “special benefit”.

Article XIII D Section 4a defines proportional special benefit assessments as follows:

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METHOD OF APPORTIONMENT OF ASSESSMENT & ALLOWABLE INCREASES

“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

The method of apportionment (method of assessment) set forth in the Report is based on the premise that each assessed property receives special benefits from the median improvements to be funded by the assessments, and the assessment obligation for each parcel reflects that parcel’s proportional special benefits as compared to other properties that receive special benefits.

To identify and determine the proportional special benefit to each parcel within the District, it is necessary to consider the entire scope of the improvements provided as well as the properties that benefit from those improvements. The improvements and the associated costs described in this Report have been identified and allocated based on a benefit rationale and calculations that proportionally allocate the net cost of only those improvements determined to be of special benefit to properties within the District. The various public improvements and the associated costs have been identified as either “general benefit” (not assessed) or “special benefit”.

General Benefits

Assessments are established on the basis of calculated proportional special benefit to properties within a district. Because general benefits are not assessable, the general benefit costs are excluded from the assessment calculation. With respect to this District, although the various median improvements installed and maintained are located within the street right-of-way that serve as the primary access and entryway to the properties within the District and these improvements are entirely within the proposed boundaries of the District (extending the length of the District), it is also recognized that these medians are certainly visible to the general public and may even be in proximity to and occasionally accessed by properties outside the District boundaries that are not assessed. The fact that these streets are accessible to the general public and maybe in proximity to some properties outside the District boundaries (those properties being the China Camp State Park or other public open space and some residential developments located northwest of the District that could, but would not typically be accessed via Point San Pedro Road) would suggest that at least a portion of the overall cost of these medians is of “General Benefit”, but not necessarily the proposed landscape improvements.

While Point San Pedro Road and Third Street are certainly accessible and may be used by the general public, various traffic circulation studies/evaluations conducted in conjunction with the developments in the area, collectively suggest that approximately ninety percent (90%) of the daily traffic circulation on these streets comes from the properties within the District, meaning that only about ten percent 10% would be considered traffic associated with the general public or properties outside the District. Per an August 2009 Average Daily Trip (“ADT”) study along Point San Pedro Road, while the average daily trips on Point San Pedro Road varies at different locations between Union Street and Biscayne Drive, the ADT on Point San Pedro Road collectively totaled approximately 44,000 trips. Based on the District’s residential density at the time of formation (single and multi-family residential) of approximately 2,743 units, and utilizing trip generation data as outlined by the Institute of Transportation Engineers Informational Report, Seventh Edition, the expected ADT for these

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METHOD OF APPORTIONMENT OF ASSESSMENT & ALLOWABLE INCREASES

residential properties is estimated to be 26,094 (approximately 60%) of the total ADT along Point San Pedro Road. An additional 13,340 (approximately 30%) of the total ADT is estimated for the various non-residential properties within the District (commercial, church, non-exempt public owned property), which represent approximately 21% of the District's total acreage. The remaining estimated ADT along Point San Pedro Road (approximately 10%) is reasonably attributed to be generated from external sources. In addition to these studies and analysis, although Point San Pedro Road and Third Street may be considered primary circulation streets for the area, these streets and the associated medians are more isolated than most traditional arterial or collector streets found in the City and County. The north-easterly boundaries of the District abuts the China Camp State Park; the easterly and south-easterly boundaries are adjacent to the San Pablo Bay; and the south-westerly boundary is adjacent to the San Rafael Canal; all of which limits direct access to Point San Rafael Road. Although the western and north-western boundaries of the District are comprised of other developed properties (residential and non-residential), neither Point San Pedro Road or that portion of Third Street within the boundaries of the District would typically be used by these properties as their primary access and certainly not as a direct connection to Highway 101 or the rest of the City.

In review of these facts, it was determined that while the landscape improvements may be visually appealing to the occasional motorist and visitor to the area or the State Park, such benefits are not quantifiable and are considered neither special or general benefit. However, it has also recognized that median islands are constructed for traffic mitigation reasons and as such, there is a measurable general benefit to the public at large and to properties outside the District afforded by the physical existence of these medians, but that benefit is not related to nor extends to the enhancement of those medians by the landscaping within those medians. Therefore, it has been determined that the general benefit to the public at large and properties outside the District is limited to those costs related to and associated with the repair, replacement, rehabilitation and maintenance of the physical median structure and traffic control devices (i.e. curbs, gutters, retaining walls, signage, striping and pavement), but not the actual landscape improvements. Furthermore, it has been determined that only about ten percent 10% of these costs are consider a general benefit to the public at large and properties outside the District.

In addition to the general benefit to properties outside the District and to the public at large noted above, it is reasonable to conclude that the physical medians also provide a general benefit to properties in the District. However, it must also be recognized that these medians were originally constructed and facilitated by the development and planned development of the properties within the District and would otherwise not have been necessary or required for traffic mitigation, and as such these physical medians certainly provide more than just a general benefit to those properties which routinely access Point San Pedro Road and Third Street and these medians, landscaped or not, clearly provide a direct and special benefit to those properties.

Based on the preceding discussion, it has been determined that the general benefit from the medians is limited to those costs related to and associated with the repair, replacement, rehabilitation and maintenance of the physical median structure and traffic control devices within or associated with the medians and not the proposed landscape improvements and amenities themselves. However, it is also recognized that not all costs associated with the renovation and maintenance of these physical medians are considered a general benefit, and although the City and County intend to fund the initial cost of the repair, replacement and rehabilitation of the median islands (curbs, gutters, retaining walls, signage, striping and pavement) in connection with the construction and installation of the landscape improvements, the need for such repairs, replacements, or rehabilitation and the ongoing maintenance

PART D
METHOD OF APPORTIONMENT OF ASSESSMENT & ALLOWABLE INCREASES

of those median islands shall be addressed as part of the ongoing maintenance budgets, which will be addressed as a combination of City, County and assessment funding.

Special Benefits

The proposed Point San Pedro Road Median landscaping will expand and extend the aesthetic presentation of each property within the District by providing enhanced level of landscaping that is directly associated with each property and development along Point San Pedro Road/Third Street. The proposed landscape improvements will provide a physical extension of each private property's front yard or business frontage and creates an aesthetic continuity and cohesion between the various residential and non-residential properties within the District that could not be accomplished individually. These landscape improvements will create both a visual and physical local beautification and unification of the properties that will directly and proportionately benefit the properties to be assessed. The location and extent of the improvements in relationship to each of the properties in the proposed District clearly makes these improvements a direct and special benefit to these parcels. It has therefore been determined that the proposed improvements and the related cost and expenses to construct and maintain these landscape improvements (excluding those general benefit costs noted above) are entirely special benefits to the properties within the boundaries of the proposed District and the net annual cost to fund such improvements shall be proportionately shared by those properties receiving such special benefits.

METHOD OF ASSESSMENT

The method of apportionment (method of assessment) developed for this District is based on the premise that each of the property to be assessed receives a direct and special benefit from the improvements to be financed by the District assessments.

The total assessment amount for each parcel in the District shall consist of two parts: Each parcel's proportional share of the annual bond debt service that will be established each fiscal year, based on the amount of 1915 Act Bonds issued for the District ("Debt Service - Assessment"); and the parcel's proportional share of additional funding for operation & maintenance and other incidental expenses which have not been financed through the bond issuance ("Non-Bonded-Assessments") that will be collected in annual installments pursuant to the 1972 Act. The combined Debt Service Assessment and Non-Bonded Assessment for each parcel represent the parcel's Maximum Annual Assessment and obligation for the District. Once Bonds are issued, the Debt Service Obligation for a parcel will not change even if the land use of the property changes, and their portion of the annual debt service will be calculated based on the established debt service schedule for the bonds (fixed lien amount). The amount that may be collected for the non-bonded projects and incidental expenses shall not exceed the revenues that maybe levied at the approved Maximum Assessment Rate established in this Report (including the allowable annual inflationary adjustment), less the debt service payment. This calculation will establish the Non-Bonded Assessment Rate for that fiscal year.

The proportionate share and benefit for Non-Bonded Projects are calculated annually for each parcel based on current parcel development. The bonded debt service obligation for each parcel is based on the unpaid lien established at the time the bonds are issued. Parcels that have prepaid or paid off their full assessment lien (bonded obligation) are no longer levied for the Debt Service Assessment, but will continue to pay their proportionate share of the Non-Bonded Assessment at the assessment rate established each fiscal year and the method of apportionment described herein.

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Equivalent Benefit Units

The method of apportionment for this District calculates the receipt of special benefit from the respective improvements based on the actual or proposed land use of the parcels within the District. The special benefit received by each lot or parcel is equated to the overall land use of parcels within the District based on the parcel’s actual land use or proposed development. All costs associated with the improvements are distributed among the parcels based upon a calculation of the proportional special benefit received by each parcel. The benefit formula used to determine the assessment obligation is therefore based upon both the improvements that benefit the parcels within the District as well as the use and relative characteristics of each property as compared to other parcels that benefit from those specific improvements.

The Equivalent Benefit Unit (“EBU”) method of assessment apportionment establishes a basic unit (base value) of benefit and then calculates the benefit derived by each assessed parcel as a multiple (or a fraction) of the basic unit.

For the purposes of this Engineer's Report and proportional annual assessment obligation, an EBU is the quantum of benefit derived from the funded improvements, programs and services by a single-family residential parcel (residential unit). Thus, the "benchmark" property (the single-family residential parcel/unit) derives one (1.0) EBU of benefit. All other land uses are proportionately weighted (assigned an EBU) based on an assessment formula that equates the property’s specific development to that of the benchmark property (single-family residential unit). This proportional weighting may be based on several factors that may include, but are not limited to: the various land uses associated with properties in the District; the estimated daily trips generated associated with these land uses; and the relative size (units or acreage) of each parcel. The following provides a discussion and summary of the EBU calculation and determination of proportional special benefit applicable to the various properties and land uses in the District.

Equivalent Benefit Unit Summary	
Total O&M Equivalent Benefit Units	
Paid Public Property EBU for O&M	44.44
Total EBU Assessed on Tax Rolls for O&M	3,100.48
Total Equivalent Benefit Units (“EBU”) for O&M	3,144.92
Total Debt Service Equivalent Benefit Units	
Prepaid Public Property EBU for Debt Service	44.44
Prepaid Cash Collection EBU for Debt Service	354.40
Total EBU Applied to Tax Roll for Debt Service	2,746.10
Total Equivalent Benefit Units (“EBU”) for Debt Service	3,144.94

Trip Generation Factors

Utilizing trip generation data outlined by the Institute of Transportation Engineers Informational Report (“ITEIR”), Seventh Edition; an initial (baseline) benefit comparison (trip generation ratio) can be established between the various types of land use classifications that are associated with the parcels

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in this District. While this data provides an overall comparison of typical traffic flow generated by different types of land uses and is certainly a reflection of the direct exposure the property owners, residents, tenants, and patrons of those properties would typically have to the median landscaping, as noted above, trip generation is only one indicator considered in developing each property's proportional benefits. The following table summarizes the average daily weekday trip generation data outlined in the ITEIR and provides a trip ratio using the average trips generated by single-family residential as the base unit:

Land Use	Average Daily	
	Trips	Trip Ratio
Single Family Residential	9.57	1.0
Multi-Family Residential	6.72	0.7
Non-Residential (General Commercial Use)	44.32	4.6

Development Density Factors

Single-family residential properties comprise almost ninety percent (90%) of the parcels within the District (2,727 parcels), with a median development density of approximately three and half (3.5) units per acre, representing approximately forty-nine percent (49%) of the total acreage of the parcels to be assessed. While the specific acreage of an individual residential parcel is not a relevant factor for establishing proportional benefit within this land use (the proportional special benefit to each single-family residential property is considered the same regardless of the size of the parcel), the average number of single-family residential units developed per acre, provides another proportional comparison (nexus) to other land uses including multi-family residential properties, developed non-residential properties and vacant-undeveloped properties. If such properties were developed as single-family residential developments rather than as multi-family residential or non-residential, their proportional benefit would have been between three and four units per acre.

Equivalent Benefit Units by Land Use

Utilizing a combination of trip ratio data, development densities and other property specific factors such as acreage; number of residential units; and development status (developed versus vacant) a fair and reasonable representation of each parcel's proportional special benefit and Equivalent Benefit Unit (EBU) can be established and ultimately each parcel's proportional share of the net cost to provide the improvements (assessment amount).

The following outlines the EBU calculations to be applied to each of the various land use classifications identified for this District:

Single-Family Residential Property

A single-family residential property is defined as any lot or property identified by the Marin County Assessor's Office with a residential land use or known by the City to have a residential land use that has been developed or may be developed as a single-family dwelling unit. This land use includes all developed single-family residential detached homes, mobile homes, condominiums/townhouses, residential estates, single-family residential attached homes on separate parcels and subdivided single-family residential lots within an approved residential subdivision whether that parcel is developed or vacant. For purposes of establishing equivalent benefit units for all other land uses in this District, the single-family residential land use is designated as the basic unit of assessment and shall be assigned 1.000 EBU per parcel (unit).

Single-family residential properties that are comprised of two or more individual parcels, but are in actuality a single lot (cannot be developed independently) are identified as either Bifurcated lots

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and/or Contiguous lots and shall collectively be treated and assessed as one single-family residential property.

- A Bifurcated lot is defined as one residential lot split into two or more separate parcels by a tax rate area code. For purposes of calculating the assessment obligation, Bifurcated parcels are treated as one residential property, and the entire assessment obligation is apportioned to only one of the parcels (the un-assessed parcel would be identified as exempt).
- A Contiguous lot is defined as two or more adjacent residential parcels with the same owner that together may only be developed as one residential lot due to certain development restrictions such as zoning or topography. For purposes of calculating the assessment obligation, parcels identified as Contiguous properties are treated as one residential property, and the entire assessment obligation is apportioned to only one of the parcels (the un-assessed parcel or parcels would be identified as exempt).

Multi-Family Residential Property

A multi-family residential property is defined as a fully subdivided residential parcel that has more than one residential unit developed on the parcel. (This land use includes apartments, duplexes, triplexes, etc., but does not include condominiums and town-homes which are typically assigned individual Assessor's Parcel Numbers and designated as single-family residential property). This multi-family residential property land use designation may also include properties identified by the County Assessor's Office as mixed use property for which there is more than one residential unit (known number of residential units) associated with the property and for which the parcel's primary use is residential, but may also include a non-residential component or unit.

Although multi-family residential properties receive similar special benefits to that of single-family residential property and an appropriate and comparative calculation of proportional special benefits is reasonably reflected by the parcel's total number of residential units, it would not be reasonable to conclude that on a per unit basis, the benefits are equal. Studies have consistently shown that multi-family units impact public infrastructure at reduced levels compared to a single-family residence, which is reflective of their reduced structure size, development density and trip generation. Furthermore, as the density (number of units per parcel) increase, the average number of vehicular trips generated, tend to decline because the population density per unit tend to decrease (largely because of reduced unit sizes). Based collectively on these considerations, it has been determined that an appropriate weighting of the proportional special benefit per unit for multi-family residential properties as compared to a single-family residential is best represented by the following sliding scale: 0.750 EBU per unit for the first 5 units; plus 0.625 EBU per unit for units 6 through 25; plus 0.500 EBU per unit for units 26 through 50; plus 0.375 EBU per unit for units 51 through 100; plus 0.250 EBU per unit for units 101 and greater.

Developed Non-Residential Property (Commercial/Industrial):

This land use is defined as a developed property with structures or facilities that are used or may be used for commercial or industrial purposes, whether those structures or facilities are occupied or not. This land use designation includes all developed commercial/industrial properties (such as commercial retail; food services; banks; shopping centers; recreational facilities; office buildings; professional buildings; service centers; warehousing and manufacturing); and properties with specific commercial or recreational use, including but not limited to golf courses, marinas and quarries. Based on the trip generation information, these non-residential properties generate approximately 4.6 times more traffic activity than a single-family residential property; and using the median density

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of single-family residential properties of 3.5 units per acre as an indicator of the potential residential development per acre, non-residential properties would reasonably be assigned 4.00 EBU per Acre.

Although an apportionment of 4.00 EBU per acre is an appropriate representation of the proportional; special benefit for most non-residential properties, because commercial/industrial parcels typically represent a separate and independent commercial enterprise or business, it has been determined that the proportional special benefit for any individual non-residential parcel is at least equal to that of a single-family residential property. Therefore, a non-residential parcel that is less than one-quarter of an acre in size shall be assigned 1.00 EBU (minimum EBU). Likewise, it is reasonable to conclude that the special benefit to a non-residential parcel does not proportionately increase as the acreage of that parcel increases. Therefore, non-residential Property is assigned EBU on a decreasing scale, with 4.00 EBU for the first four (4) acres; 3.00 EBU per Acre for the next four (4) acres (acreage between 4 and 8 acres); 2.00 EBU per Acre for the following four (4) acres (acreage between 8 and 12 acres), 1.00 EBU per Acre for the next four (4) acres (acreage between 12 and 16 acres), and 0.00 for acreage above sixteen (16) acres. The tiered EBU assignment reflects the expected decreased benefit derived by the property from the improvements in relation to the property's increase in size, as well as account for decreased development density (such as parking areas, private landscaped areas, outdoor storage, areas with development restrictions etc.) over larger properties. Therefore, a maximum number of assessable acres (benefiting acres) for any given land use has been limited to sixteen (16) acres. Thus, for any one non-residential Property the maximum EBU assigned would be 40.0 EBU

Lastly, for commercial properties consisting of large private recreational areas, such as golf properties, the acreage of outdoor recreation space (such as the golf course itself) will be excluded from the calculation of assessable acreage and the acreage will be limited to the clubhouse area. For mixed-used property (consisting of both residential and non-residential components), the non-residential EBU assignment discussed in the preceding paragraph will be applied for parcels with less than three (3) residential units, as these properties are assumed to function primarily as non-residential property, and the multi-family property EBU assignment (discussed in multi-family residential property section), will be applied for mixed-use properties with three (3) or more residential units as these property are reasonably assumed to be primarily used for residential purposes.

Private Institutional Property

Private institutional properties include those properties identified by the Marin County Assessor's Office or known by the City to be developed properties used for private institutional purposes, such as churches, hospitals, etc. Similar to non-residential properties, the special benefits these properties receive from the improvements are equated to the residential based upon parcel size (net-acreage), however, it is reasonable to conclude that private institutional properties receive less proportional special benefit from the improvements than typical non-residential properties. This conclusion is based on the fewer weekly trip generations and general lower average density of development per acre. Similar to non-residential properties, the maximum number of assessable acres (benefiting acres) for any given parcel has been limited to sixteen (16) acres. Private Institutional Property will be assigned 2.00 EBU for the first four (4) acres with a minimum of 1.00 EBU assignment; 1.50 EBU per Acre for the next four (4) acres (acreage between 4 and 8 acres); 1.00 EBU per Acre for the following four (4) acres (acreage between 8 and 12 acres), 0.50 EBU per Acre for the next four (4) acres (acreage between 12 and 16 acres), and 0.00 for acreage above sixteen (16) acres. Thus, for private institutional properties the maximum EBU assigned to any one parcel is 20.0 EBU.

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Developed Public Properties (Public Institutions)

Non-Exempt Public properties are defined as any property identified by the Marin County Assessor's Office which is owned by a public entity and which is not designated as an open space, common area, utility, and/or right-of-way property. Non-exempt public properties include, but are not limited to, schools, fire stations, etc.

While these developed public properties still generate traffic along the improvement roads, they can reasonably be expected to benefit to a lesser extent than other developed properties. Public schools in particular consist of large open space/recreational area, with only a portion of the property actually consisting of structures. To account for the reduced development density and/or reduced direct trip generation associated with these properties as well as the use of such properties by the general public, the proportional special benefit assigned to this property type is 1.00 EBU per Acre (with a maximum of 16.0 acres assessed).

Most parcels identified as non-exempt public properties are also identified by the County Assessor's Office as non-taxable and the proposed assessments for such properties cannot generally be collected on the tax rolls. Therefore, the proportional capital projects assessment obligation calculate for each of these properties will be prepaid by contributions from the City and County in proportion to the cost sharing agreement identified in the MOU. In addition, the City and County have agreed to contribute funds for some of the costs associated with the annual operation and maintenance the improvements of which a portion is for the calculated annual assessments for these non-exempt public properties.

Vacant-Undeveloped Property

Vacant-undeveloped properties are defined as any property identified by the Marin County Assessor's Office as vacant property with no structural improvements associated with a parcel or known by the City to be vacant, which may be developed for either residential or non-residential use. All vacant-undeveloped land uses are equated to the residential property based upon parcel size (net-acreage). Since the properties are not developed, their special benefit from the improvements is clearly less than that of developed properties and it has been determined that the proportional special benefit to such properties compared to other property uses is reflected by an assignment of 0.5 EBU per acre or fraction thereof, with a minimum of 1.0 EBU per parcel and a maximum of 8.0 EBU per parcel (utilizing the same 16.0 acreage maximum applied to other land uses).

A parcel that is solely considered a parking lot (no commercial structure) that may be used by the general public at no charge is not considered a developed non-residential property, but shall be classified as vacant property.

Exempt Property

Pursuant to the California Constitution Article XIID non-taxable properties (government owned) are not exempt from the assessments unless they derive no special benefit. This land use identifies parcels that for various reasons, it has been determined that the parcel does not and will not receive special benefits from District improvements. This land use classification may include but is not limited to:

- Lots or parcels identified as public streets and other roadways (typically not assigned an APN by the County);
- Dedicated public easements including open space areas, utility rights-of-way, greenbelts, parkways, or other publicly-owned or utility-owned land that serves the community or general public and are not considered or classified as developed public properties;

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- Parcels of land that are privately owned, but cannot be developed independently from an adjacent property or is part of a shared interest with other properties, such as common areas, sliver parcels, bifurcated lots or properties with very restrictive development potential or use.

Therefore these parcels shall be exempt from assessment and are assigned 0.00 EBU. However, these properties shall be reviewed annually by the assessment engineer to confirm the parcel’s use and/or development status has not changed.

A summary list of the various land use classifications discussed in the preceding paragraphs and their corresponding EBU calculations are shown in the following table.

Land Use	Equivalent Benefit Unit Formula
Single Family Residential	1.000 EBU per Dwelling Unit or Parcel
Multi-Family Residential	0.750 EBU per Unit for first 5 units (units 1 through 5) 0.625 EBU per Unit for next 20 units (units 6 through 25) 0.500 EBU per Unit for next 25 units (units 26 through 50) 0.375 EBU per Unit for next 50 units (units 51 through 100) 0.250 EBU per Unit for remaining units (units 101 and greater)
Private Institutional	2.000 EBU per Acre for first 4 acres (minimum 1.0 EBU per parcel) 1.500 EBU per Acre for next 4 acres (between 4 and 8 acres) 1.000 EBU per Acre for next 4 acres (between 8 and 12 acres) 0.500 EBU per Acre for next 4 acres (between 12 and 16 acres) 0.000 EBU for remaining Acres (acreage greater than 16 acres)
Developed Non-Residential	4.000 EBU per Acre for first 4 acres (minimum 1.0 EBU per parcel) 3.000 EBU per Acre for next 4 acres (between 4 and 8 acres) 2.000 EBU per Acre for next 4 acres (between 8 and 12 acres) 1.500 EBU per Acre for next 4 acres (between 12 and 16 acres) 0.000 EBU for remaining Acres (acreage greater than 16 acres)
Vacant/Undeveloped	0.500 EBU per Acre (minimum 1.0 EBU per parcel (maximum 16.0 assessed acres)
Public Agency Property	1.000 EBU per Acre (maximum 16.0 assessed acres)

A summary table of the total proportional EBU and assessment revenue for the various land use classifications represented above, is included in Part V (Assessment Roll).

Assessment Calculations

Applying the method of apportionment outlined in Part D of this Report and the budget estimates above results in the following calculation of assessments:

Debt Service Assessment (Not Prepaid):

$$2,728.81 \times 52.78/\text{EBU's} = \$144,026.59$$

Non-Bonded Assessment:

$$3,127.64 \times 47.01/\text{EBU} = \$147,030.12$$

Therefore, a single benefit unit or the Annual Assessment Rate (Applicable to a typical Single-family Dwelling Unit) would be:

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$$\$52.78 + \$47.01 = \$99.78(1) \text{ per EBU}$$

- (1) To account for normal inflationary increases in the cost of goods and services related to the operation of the improvements and District, the combined annual assessment rate (debt service rate plus non-bonded rate) includes an annual adjustment that is equal to the percentage increase the Consumer Price Index (San Francisco/Oakland Urban Area) or three percent (3%), whichever is greater, and results in a maximum rate of \$99.78 for Fiscal Year 2020/2021. The City Council proposes to levy and adopt an assessment rate of \$99.78 for fiscal year 2020/2021.

Since the formation of the District two events have occurred which could trigger the Assessment Diagram to be altered. The first is actually a series of events where individual property owners have requested merging of two individual assessor's parcels. The second is the re-subdivision of the Village at Loch Lomond (Assessment Nos. 545, 546, 547, 548, 549, and 2629). While these events have been recognized in prior annual reports, the Assessment Diagrams have not been updated. This report includes Appendix C-1 and C-2, which provide information on the parcels that have been merged and the re-subdivision of the Village at Loch Lomond.

Merged Lots:

The following have been merged or modified (see Parts C and D for more information):

Former Special Assessment No	New Assessor's Parcel No (APN)	Updated Special Assessment No
3, 4	008-010-58	3M
18, 19, 20	008-010-57	18M
64, 65	009-042-21	65M
172, 173	014-111-34	172M
212, 213	014-172-19	212M
235	015-241-21	235M
239, 240	015-241-22	239M
351, 352	016-031-41	351M
383, 419	016-041-96	383M
421, 430	016-041-95	421M
433, 434	016-041-97	433M
569	016-091-63	569M
616, 617	016-111-29	616M
630, 632	016-111-30	630M
740, 742	016-142-25	740M
788	016-161-55	788M
912, 915	016-201-22	912M
944, 946	016-241-22	944M
947, 948	016-241-17	947M
955, 957	016-242-32	955M
1082, 1083	016-302-31	1082M
1088, 1089	016-302-32	1088M
1166, 1171	017-181-45	1166M
1219, 1227	184-043-18	1219M
1336, 1337	184-143-07	1336M
1341, 1344	184-144-12	1341M

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Former Special Assessment No	New Assessor's Parcel No (APN)	Updated Special Assessment No
1385, 1392	184-152-38	1385M
1386, 1391	184-152-37	1386M
2559, 2566, 2567	186-112-23	2559M
2580, 2581	186-121-37	2580M
2625, 2641	186-142-37	2625M
2657, 2682	186-153-71	2657M

Village at Loch Lomond (subsequent subdivisions)

The following parcels were created by the subdivision of the Village at Loch Lomond map:

New Special Assessment No	New Assessor's Parcel No (APN)
545-09	016-070-09
545-10	016-070-10
545-12	016-070-12
545-13	016-070-13
545-14	016-070-14
545-15	016-070-15
545-16	016-070-16
545-17	016-070-17
545-18	016-070-18
545-19	016-070-19
545-20	016-070-20
545-21	016-070-21
545-22	016-070-22
549-01	016-341-01
549-02	016-341-02
549-03	016-341-03
549-04	016-341-04
549-05	016-341-05
549-06	016-341-06
549-07	016-341-07
549-08	016-341-08
549-09	016-341-09
549-10	016-341-10
549-11	016-341-11
549-12	016-341-12
549-13	016-341-13
549-14	016-341-14
549-15	016-341-15
549-16	016-341-16
549-17	016-341-17
549-18	016-341-18
549-19	016-341-19

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New Special Assessment No	New Assessor's Parcel No (APN)
549-20	016-341-20
549-21	016-341-21
549-22	016-341-22
549-23	016-341-23
549-24	016-341-24
549-25	016-341-25
549-26	016-341-26
549-27	016-341-27
549-28	016-341-28
549-29	016-341-29
549-30	016-341-30
549-31	016-341-31
549-32	016-341-32
549-33	016-341-33
549-34	016-341-34
549-35	016-341-35
549-36	016-341-36
549-37	016-341-37
549-38	016-341-38
549-39	016-341-39
549-40	016-341-40
549-41	016-341-41
549-42	016-341-42
549-43	016-341-43
549-44	016-341-44
549-45	016-341-45
549-46	016-341-46
549-47	016-341-47
549-48	016-341-48
549-49	016-341-49
549-50	016-341-50
549-51	016-341-51
549-52	016-341-52
549-53	016-341-53
549-54	016-341-54
549-55	016-341-55
549-56	016-341-56
549-57	016-341-57
549-58	016-341-58
549-59	016-341-59
549-60	016-341-60
549-61	016-341-61
549-62	016-341-62
549-63	016-341-63

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New Special Assessment No	New Assessor's Parcel No (APN)
549-64	016-341-64
549-65	016-341-65
549-66	016-341-66
549-67	016-341-67
549-68	016-341-68
549-69	016-341-69
549-70	016-341-70
549-71	016-341-71
549-72	016-341-72
549-73	016-341-73
549-74	016-341-74
549-75	016-341-75
549-76	016-341-76
549-77	016-341-77
549-78	016-341-78
549-79	016-341-79
549-80	016-341-80
549-81	016-341-81
549-82	016-341-82
549-83	016-341-83
549-84	016-341-84
549-85	016-341-85
549-86	016-341-86
549-87	016-341-87
549-88	016-341-88
549-89	016-341-89
549-90	016-341-90
549-91	016-341-91
549-92	016-341-92

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1	008-010-04
2	008-010-05
3M	008-010-58
5	008-010-14
6	008-010-16
7	008-010-19
8	008-010-20
9	008-010-21
10	008-010-22
11	008-010-26
12	008-010-27
13	008-010-28
14	008-010-31
15	008-010-34

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
16	008-010-35
17	008-010-36
18M	008-010-57
21	008-010-43
22	008-010-45
23	008-010-46
24	008-010-47
25	008-010-48
26	008-010-49
27	008-010-50
28	008-010-51
29	008-010-52
30	008-010-53
31	008-010-55
32	008-010-56

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
33	008-140-01
34	008-140-02
35	008-140-03
36	008-140-04
37	008-140-05
38	008-140-06
39	009-031-09
40	009-031-11
41	009-031-12
42	009-031-13
43	009-031-14
44	009-041-03
45	009-041-04
46	009-041-06
47	009-041-07
48	009-041-08
49	009-042-01
50	009-042-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
51	009-042-03
52	009-042-07
53	009-042-08
54	009-042-09
55	009-042-10
56	009-042-11
57	009-042-12
58	009-042-13
59	009-042-14
60	009-042-15
61	009-042-16
62	009-042-17
63	009-042-18
65M	009-042-21
66	009-051-01

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
67	009-051-02
68	009-051-03
69	009-051-04
70	009-051-05
71	009-051-06
72	009-051-07
73	009-051-08
74	009-052-01
75	009-052-02
76	009-052-03
77	009-052-04
78	009-052-05
79	009-052-06
80	009-052-07
81	009-052-08
82	009-052-09
83	009-052-10

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
84	009-052-11
85	009-052-12
86	009-052-13
87	009-052-14
88	009-052-15
89	009-052-16
90	009-061-01
91	009-061-02
92	009-061-03
93	009-061-04
94	009-061-05
95	009-061-06
96	009-061-07
97	009-061-08
98	009-061-09

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
99	009-061-10
100	009-061-11
101	009-061-12
102	009-061-13
103	009-061-14
104	009-061-15
105	009-061-16
106	009-061-17
107	009-061-18
108	009-061-19
109	009-061-20
110	009-061-21
111	009-061-22
112	009-061-23
113	009-061-24
114	009-061-25
115	009-061-26
116	009-061-27
117	009-061-28
118	009-061-29

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
119	009-061-30
120	009-061-31
121	009-061-32
122	009-061-33
123	009-061-34
124	009-181-01
125	009-181-02
126	009-181-03
127	009-181-04
128	009-181-05
129	009-181-06
130	009-181-07
131	009-181-08
132	009-181-09
133	009-181-10
134	009-181-11
135	009-181-12
136	009-181-13

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
137	009-181-14
138	009-181-15
139	009-181-16
140	009-181-17
141	009-181-18
142	009-181-19
143	014-042-05
144	014-042-06
145	014-042-17
146	014-042-18
147	014-042-19
148	014-042-20
149	014-042-22
150	014-042-26
151	014-042-27

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
152	014-072-04
153	014-072-20
154	014-072-21
155	014-072-33
156	014-072-34
157	014-073-05
158	014-073-06
159	014-073-07
160	014-073-08
161	014-073-09
162	014-073-10
163	014-101-09
164	014-101-11
165	014-111-01
166	014-111-02
167	014-111-03
168	014-111-14
169	014-111-15

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
170	014-111-17
171	014-111-21
172M	014-111-34
174	014-151-11
175	014-151-12
176	014-151-17
177	014-161-02
178	014-161-07
181	014-161-19
182	014-161-20
183	014-161-21
184	014-161-28
185	014-161-30
186	014-161-32
187	014-161-33

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
179M	014-161-34
188	014-171-01
189	014-171-02
190	014-171-03
191	014-171-04
192	014-171-19
193	014-171-20
194	014-171-21
195	014-171-27
196	014-171-28
197	014-171-29
198	014-171-30
199	014-171-32
200	014-171-33
201	014-171-36
202	014-172-04

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
203	014-172-05
204	014-172-06
205	014-172-07
206	014-172-08
207	014-172-09
208	014-172-10
209	014-172-11
210	014-172-12
211	014-172-13
214	014-172-16
215	014-172-17
216	014-172-18
212M	014-172-19
217	014-173-01
218	014-173-02
219	014-173-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
220	014-173-04
221	014-173-05
222	014-173-15
223	014-173-16
224	014-173-17
225	014-173-18
226	015-231-12
227	015-231-13
228	015-231-18
229	015-231-19
230	015-241-01
231	015-241-02
232	015-241-03
233	015-241-04
234	015-241-05
235M	015-241-21
236	015-241-07

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
237	015-241-12
238	015-241-14
239M	015-241-22
241	015-241-17
242	015-241-18
243	016-011-01
244	016-011-05
245	016-011-08
246	016-011-10
247	016-011-11
248	016-011-12
249	016-011-13
250	016-011-14
251	016-011-15
252	016-011-18

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
253	016-011-19
254	016-011-20
255	016-011-21
256	016-011-23
257	016-011-24
258	016-011-28
259	016-011-29
260	016-011-30
261	016-012-03
262	016-012-05
263	016-012-12
264	016-012-13
265	016-012-14
266	016-012-16
267	016-012-17

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
268	016-012-18
269	016-012-19
270	016-012-23
271	016-012-26
272	016-012-27
273	016-012-32
274	016-012-33
275	016-012-34
276	016-012-37
277	016-012-38
278	016-012-46
279	016-012-54
280	016-012-55
281	016-012-59
282	016-012-64
283	016-012-65

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
284	016-012-67
285	016-012-68
286	016-021-01
287	016-021-02
288	016-021-08
289	016-021-10
290	016-021-11
291	016-021-14
292	016-021-15
293	016-021-16
294	016-021-20
295	016-021-22
296	016-021-25

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
297	016-021-30
298	016-021-35
299	016-021-36
300	016-021-37
301	016-021-43
302	016-021-46
303	016-021-49
304	016-021-50
305	016-021-51
306	016-021-52
307	016-021-53
308	016-021-54
309	016-021-55
310	016-021-58
311	016-021-61

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
312	016-021-64
313	016-021-65
314	016-021-73
315	016-021-74
316	016-021-75
317	016-031-01
318	016-031-02
319	016-031-03
320	016-031-04
321	016-031-05
322	016-031-06
323	016-031-07
324	016-031-08
325	016-031-09
326	016-031-10
327	016-031-11
328	016-031-12

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
329	016-031-13
330	016-031-14
331	016-031-15
332	016-031-16
333	016-031-17
334	016-031-18
335	016-031-19
336	016-031-20
337	016-031-21
338	016-031-22
339	016-031-23
340	016-031-25
341	016-031-26
342	016-031-27
343	016-031-28

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
344	016-031-29
345	016-031-30
346	016-031-31
347	016-031-32
348	016-031-33
349	016-031-34
350	016-031-35
351M	016-031-41
353	016-031-38
354	016-031-39
355	016-031-40
356	016-032-02
357	016-032-03
358	016-032-05
359	016-032-06
360	016-032-09

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
361	016-032-10
362	016-032-11
363	016-033-01
364	016-033-02
365	016-033-03
366	016-033-04
367	016-033-05
368	016-033-06
369	016-033-07
370	016-033-15
371	016-033-16
372	016-033-17
373	016-033-18
374	016-033-19
375	016-033-20
376	016-041-01
377	016-041-02
378	016-041-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
379	016-041-04
380	016-041-05
381	016-041-06
382M	016-041-07
383M	016-041-96
384	016-041-10
385	016-041-11
386	016-041-12
387	016-041-13
388	016-041-16
389	016-041-17
390	016-041-20
391	016-041-21
392	016-041-22

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
393	016-041-23
394	016-041-24
395	016-041-25
396	016-041-26
397	016-041-27
398	016-041-28
399	016-041-29
400	016-041-31
401	016-041-33
402	016-041-34
403	016-041-46
404	016-041-51
405	016-041-52

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
406	016-041-61
407	016-041-62
408	016-041-63
409	016-041-64
410	016-041-65
411	016-041-67
412	016-041-68
413	016-041-69
414	016-041-70
415	016-041-72
416	016-041-73
417	016-041-74
418	016-041-75
420	016-041-77
421M	016-041-95
422	016-041-79
423	016-041-80

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
424	016-041-81
425	016-041-82
426	016-041-83
427	016-041-84
428	016-041-85
429	016-041-86
431	016-041-88
432	016-041-89
433M	016-041-97
435	016-041-93
436	016-041-94
437	016-051-05
438	016-051-06
439	016-052-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
440	016-052-03
441	016-052-04
442	016-052-05
443	016-052-06
444	016-052-07
445	016-052-08
446	016-052-09
447	016-052-13
448	016-052-15
449	016-052-18
450	016-052-20
451	016-052-21
452	016-052-22
453	016-052-23
454	016-052-24
455	016-052-25

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
456	016-052-26
457	016-052-27
458	016-052-28
459	016-052-29
460	016-053-01
461	016-053-02
462	016-053-03
463	016-053-06
464	016-053-07
465	016-053-08
466	016-053-09
467	016-053-10
468	016-053-12

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
469	016-054-02
470	016-054-08
471	016-054-10
472	016-054-12
473	016-054-13
474	016-054-14
475	016-054-15
476	016-054-16
477	016-054-17
478	016-054-18
479	016-054-19
480	016-054-24
481	016-054-25
482	016-061-01
483	016-062-01
484	016-062-02
485	016-062-03
486	016-064-01

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
487	016-064-02
488	016-064-03
489	016-064-04
490	016-064-08
491	016-064-09
492	016-064-10
493	016-064-13
494	016-064-14
495	016-064-15
496	016-064-16
497	016-064-17
498	016-064-18
499	016-064-19
500	016-064-20
501	016-064-21

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
502	016-064-22
503	016-064-23
504	016-064-24
505	016-064-25
506	016-064-26
507	016-064-27
508	016-064-28
509	016-064-29
510	016-064-30
511	016-064-31
512	016-064-32
513	016-064-33
514	016-064-34
515	016-064-35
516	016-064-36
517	016-064-37
518	016-064-38
519	016-064-39

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
520	016-064-40
521	016-064-41
522	016-064-42
523	016-064-43
524	016-064-44
525	016-064-45
526	016-064-46
527	016-064-47
528	016-064-48
529	016-064-49
530	016-064-50
531	016-064-51
532	016-064-52
533	016-064-53
534	016-064-54
535	016-064-55
536	016-064-56

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
537	016-064-57
538	016-064-58
539	016-064-59
540	016-064-60
541	016-064-61
542	016-064-68
543	016-064-69
544	016-064-70
550	016-091-12
551	016-091-13
552	016-091-14
553	016-091-15
554	016-091-16
555	016-091-17
556	016-091-18
557	016-091-23

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
558	016-091-25
559	016-091-26
560	016-091-27
561	016-091-34
562	016-091-35
563	016-091-36
564	016-091-37
565	016-091-38
566	016-091-39
567	016-091-40
568	016-091-41
569M	016-091-63
570	016-091-47
571	016-091-48

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
572	016-091-50
573	016-091-51
574	016-091-52
575	016-091-54
576	016-091-55
577	016-091-58
578	016-091-60
580	016-091-62
581	016-092-01
582	016-092-02
583	016-093-01
584	016-093-02
585	016-093-04

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
586	016-093-05
587	016-094-01
588	016-094-02
589	016-094-04
590	016-094-05
591	016-101-12
592	016-101-13
593	016-101-15
594	016-101-16
595	016-101-23
596	016-101-28
597	016-101-30
598	016-101-32
599	016-101-33
600	016-101-34
601	016-101-35
602	016-101-36
603	016-102-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
604	016-102-03
605	016-102-04
606	016-102-05
607	016-102-06
608	016-102-07
609	016-102-09
610	016-102-10
611	016-102-12
612	016-102-13
613	016-102-16
614	016-102-17
615	016-102-18
616M	016-111-29
618	016-111-04
619	016-111-07
620	016-111-08

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
621	016-111-09
622	016-111-10
623	016-111-11
624	016-111-14
625	016-111-15
626	016-111-16
627	016-111-18
628	016-111-19
629	016-111-24
630M	016-111-30
631	016-111-26
633	016-111-28
634	016-112-01
635	016-112-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
636	016-112-03
637	016-112-04
638	016-112-05
639	016-112-06
640	016-112-07
641	016-112-09
642	016-112-11
643	016-112-16
644	016-112-17
645	016-113-01
646	016-113-02
647	016-113-03
648	016-113-04
649	016-113-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
650	016-113-06
651	016-113-07
652	016-113-11
653	016-113-12
654	016-113-13
655	016-113-14
656	016-113-15
657	016-113-20
658	016-114-01
659	016-121-04
660	016-121-06
661	016-121-07
662	016-121-08
663	016-121-10
664	016-121-11
665	016-121-12
666	016-121-17
667	016-121-18

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
668	016-122-01
669	016-122-02
670	016-122-03
671	016-122-04
672	016-122-05
673	016-122-06
674	016-122-07
675	016-122-08
676	016-122-09
677	016-122-11
678	016-131-02
679	016-131-03
680	016-131-04
681	016-131-09
682	016-131-10

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
683	016-131-11
684	016-131-13
685	016-131-14
686	016-132-01
687	016-132-02
688	016-132-03
689	016-132-04
690	016-132-09
691	016-132-10
692	016-132-11
693	016-132-13
694	016-132-14
695	016-132-15
696	016-133-01

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
697	016-133-02
698	016-133-03
699	016-133-04
700	016-133-05
701	016-133-06
702	016-133-07
703	016-133-08
704	016-134-02
705	016-134-03
706	016-134-04
707	016-134-05
708	016-134-06
709	016-134-07

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
710	016-134-09
711	016-134-12
712	016-141-01
713	016-141-02
714	016-141-03
715	016-141-04
716	016-141-05
717	016-141-09
718	016-141-10
719	016-141-11
720	016-141-12
721	016-141-13
722	016-141-14
723	016-141-15
724	016-141-18

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
725	016-141-21
726	016-141-22
727	016-141-24
728	016-142-03
729	016-142-04
730	016-142-05
731	016-142-11
732	016-142-12
733	016-142-13
734	016-142-15
735	016-142-16
736	016-142-17
737	016-142-18
738	016-142-19
739	016-142-20

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
740M	016-142-25
741	016-142-23
743	016-151-01
744	016-151-03
745	016-151-04
746	016-151-05
747	016-151-06
748	016-151-07
749	016-151-08
750	016-152-01
751	016-152-02
752	016-152-03
753	016-152-04
754	016-152-05
755	016-152-06
756	016-152-07

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
757	016-152-08
758	016-152-09
759	016-152-10
760	016-152-13
761	016-152-14
762	016-152-15
763	016-152-16
764	016-152-17
765	016-152-18
766	016-152-19
767	016-152-20
768	016-152-21
769	016-152-22
770	016-152-23
771	016-153-01

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
772	016-153-02
773	016-153-03
774	016-153-04
775	016-153-05
776	016-153-06
777	016-153-07
778	016-153-08
779	016-153-09
780	016-153-10
781	016-153-11
782	016-154-04
783	016-154-05
784	016-154-06
785	016-154-07
786	016-154-08

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
787	016-161-01
788M	016-161-55
789	016-161-07
790	016-161-15
791	016-161-16
792	016-161-17
793	016-161-18
794	016-161-19
795	016-161-20
796	016-161-21
797	016-161-22
798	016-161-27
799	016-161-28
800	016-161-29
801	016-161-34
802	016-161-36
803	016-161-39
805	016-161-42

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
806	016-161-46
807	016-161-48
808	016-161-49
809	016-161-50
810	016-161-51
811	016-161-52
812	016-161-53
813	016-161-54
814	016-162-01
815	016-162-02
816	016-163-01
817	016-163-02
818	016-163-03
819	016-163-04
820	016-163-05
821	016-163-06

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
822	016-163-07
823	016-163-08
824	016-163-09
825	016-163-10
826	016-163-11
827	016-163-12
828	016-163-13
829	016-172-01
830	016-172-02
831	016-173-01
832	016-173-02
833	016-173-03
834	016-173-04
835	016-173-05
836	016-173-06

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
837	016-173-07
838	016-173-08
839	016-173-09
840	016-173-10
841	016-173-11
842	016-173-12
843	016-173-13
844	016-173-14
845	016-173-15
846	016-174-01
847	016-174-02
848	016-174-03
849	016-174-04
850	016-174-05
851	016-174-06
852	016-174-07
853	016-174-08

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
854	016-174-09
855	016-174-10
856	016-174-11
857	016-174-12
858	016-174-13
859	016-174-14
860	016-174-15
861	016-174-16
862	016-174-17
863	016-174-18
864	016-174-19
865	016-174-20
866	016-175-01
867	016-175-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
868	016-175-03
869	016-181-01
870	016-181-02
871	016-181-06
872	016-181-10
873	016-181-12
874	016-181-15
875	016-181-16
876	016-181-17
877	016-181-18
878	016-181-19
879	016-181-20
880	016-181-21

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
881	016-181-22
882	016-181-23
883	016-181-25
884	016-182-01
885	016-182-02
886	016-182-03
887	016-182-04
888	016-182-05
889	016-182-06
890	016-182-07
891	016-182-08
892	016-182-10
893	016-183-01
894	016-183-02
895	016-191-09

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
896	016-191-10
897	016-191-13
898	016-191-14
899	016-191-15
900	016-191-16
901	016-191-17
902	016-191-18
903	016-191-19
904	016-191-20
905	016-191-21
906	016-191-22
907	016-191-24
908	016-201-01
909	016-201-02
910	016-201-03
911	016-201-13
912M	016-201-22

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
913	016-201-15
914	016-201-16
916	016-201-20
917	016-201-21
918	016-202-01
919	016-202-02
920	016-202-03
921	016-203-01
922	016-203-08
923	016-203-09
924	016-203-10
925	016-203-11
926	016-203-12
927	016-203-13
928	016-203-14
929	016-203-15

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
930	016-203-16
931	016-203-18
932	016-213-03
933	016-213-05
934	016-213-06
935	016-213-07
936	016-213-08
937	016-213-09
938	016-213-12
939	016-213-13
940	016-213-14
941	016-213-15
942	016-231-05
943	016-241-06

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
944M	016-241-22
945	016-241-09
947M	016-241-23
949	016-241-21
950	016-242-08
951	016-242-09
952	016-242-12
953	016-242-13
954	016-242-23
955M	016-242-32
956	016-242-25
958	016-242-27
959	016-242-28
960	016-242-30
961	016-242-31
962	016-261-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
963	016-261-03
964	016-261-05
965	016-261-06
966	016-261-09
967	016-261-10
968	016-261-11
969	016-271-10
970	016-271-11
971	016-271-16
972	016-281-01
973	016-281-02
974	016-281-03
975	016-281-04
976	016-281-05
977	016-281-06
978	016-281-07
979	016-281-08

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
980	016-281-09
981	016-281-10
982	016-281-11
983	016-281-12
984	016-281-13
985	016-281-14
986	016-281-15
987	016-281-16
988	016-281-17
989	016-281-18
990	016-281-19
991	016-281-20
992	016-281-21
993	016-281-22
994	016-281-23
995	016-281-24

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
996	016-281-25
997	016-281-26
998	016-281-27
999	016-281-28
1000	016-281-29
1001	016-281-30
1002	016-281-31
1003	016-281-32
1004	016-282-01
1005	016-282-02
1006	016-282-03
1007	016-282-04
1008	016-282-05
1009	016-282-06
1010	016-282-07
1011	016-282-08
1012	016-283-01
1013	016-283-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1014	016-283-03
1015	016-283-04
1016	016-283-05
1017	016-283-06
1018	016-283-07
1019	016-283-08
1020	016-283-09
1021	016-283-10
1022	016-283-11
1023	016-291-06
1024	016-291-07
1025	016-291-08
1026	016-291-09
1027	016-291-10
1028	016-291-11

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1029	016-291-12
1030	016-291-13
1031	016-291-14
1032	016-291-16
1033	016-291-17
1034	016-291-18
1035	016-291-19
1036	016-291-20
1037	016-291-21
1038	016-291-22
1039	016-291-23
1040	016-291-24
1041	016-291-25
1042	016-291-29
1043	016-291-40
1044	016-291-41
1045	016-291-43

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1046	016-291-46
1047	016-291-52
1048	016-291-54
1049	016-301-01
1050	016-301-02
1051	016-301-03
1052	016-301-04
1053	016-301-05
1054	016-301-06
1055	016-301-07
1056	016-301-08
1057	016-301-09
1058	016-301-10
1059	016-301-11
1060	016-301-12

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1061	016-301-13
1062	016-301-14
1063	016-301-15
1064	016-301-16
1065	016-301-17
1066	016-301-18
1067	016-301-19
1068	016-301-20
1069	016-301-22
1070	016-301-23
1071	016-302-01
1072	016-302-02
1073	016-302-03
1074	016-302-04
1075	016-302-05
1076	016-302-06
1077	016-302-07
1078	016-302-08

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1079	016-302-09
1080	016-302-10
1081	016-302-11
1082M	016-302-31
1084	016-302-14
1085	016-302-15
1086	016-302-20
1087	016-302-21
1088M	016-302-32
1090	016-302-24
1091	016-302-25
1092	016-302-26
1093	016-302-27
1094	016-302-28
1095	016-302-29
1096	016-302-30

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1097	016-310-01
1098	016-310-02
1099	016-310-03
1100	016-310-04
1101	016-310-05
1102	016-310-06
1103	016-310-07
1104	016-310-08
1105	016-310-09
1106	016-310-10
1107	016-310-11
1108	016-310-12

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1109	016-310-13
1110	016-310-14
1111	016-310-15
1112	016-310-18
1113	016-310-19
1114	016-310-20
1115	016-310-24
1116	016-310-25
1117	016-310-26
1118	016-310-27
1119	016-310-28
1120	016-310-29
1121	016-310-30

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1122	016-310-31
1123	016-310-32
1124	016-310-33
1125	016-310-34
1153	016-330-12
1154	016-330-13
1155	016-330-14
1156	017-181-01
1157	017-181-08
1158	017-181-09
1159	017-181-10
1160	017-181-11
1161	017-181-12
1162	017-181-16
1163	017-181-34
1164	017-181-35
1165	017-181-36

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1166M	017-181-45
1167	017-181-39
1168	017-181-40
1169	017-181-41
1170	017-181-42
1172	017-181-44
1173	184-010-09
1174	184-010-15
1175	184-010-16
1176	184-010-49
1177	184-010-50
1178	184-010-51
1179	184-010-52
1180	184-010-53
1181	184-020-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1182	184-020-04
1183	184-020-05
1184	184-020-06
1185	184-020-07
1186	184-030-01
1187	184-030-04
1188	184-030-05
1189	184-030-16
1190	184-030-17
1191	184-041-01
1192	184-041-02
1193	184-041-03
1194	184-041-04
1195	184-041-05
1196	184-041-06

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1197	184-041-07
1198	184-041-08
1199	184-041-09
1200	184-041-12
1201	184-041-13
1202	184-041-14
1203	184-041-15
1204	184-041-16
1205	184-041-17
1206	184-041-18
1207	184-041-20
1208	184-041-21
1209	184-042-01
1210	184-042-02
1211	184-042-03
1212	184-042-04
1213	184-042-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1214	184-043-01
1215	184-043-02
1216	184-043-03
1217	184-043-04
1218	184-043-05
1219M	184-043-18
1220	184-043-07
1221	184-043-08
1222	184-043-09
1223	184-043-10
1224	184-043-11
1225	184-043-12
1226	184-043-13

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1228	184-043-16
1229	184-043-17
1230	184-051-01
1231	184-051-02
1232	184-051-03
1233	184-051-04
1234	184-051-05
1235	184-051-06
1236	184-051-07
1237	184-052-01
1238	184-052-02
1239	184-052-03
1240	184-052-04
1241	184-052-05
1242	184-052-06
1243	184-052-07

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1244	184-121-01
1245	184-121-02
1246	184-121-03
1247	184-121-04
1248	184-121-05
1249	184-121-06
1250	184-121-07
1251	184-131-01
1252	184-131-02
1253	184-131-03
1254	184-131-04
1255	184-131-05
1256	184-131-06
1257	184-131-07
1258	184-131-08
1259	184-131-09

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1260	184-132-01
1261	184-132-02
1262	184-132-05
1263	184-132-06
1264	184-132-09
1265	184-132-10
1266	184-132-11
1267	184-132-12
1268	184-132-13
1269	184-132-14
1270	184-132-15
1271	184-132-16
1272	184-132-17
1273	184-132-18
1274	184-132-19

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1275	184-132-20
1276	184-132-21
1277	184-132-22
1278	184-132-23
1279	184-132-24
1280	184-132-25
1281	184-132-26
1282	184-132-27
1283	184-132-28
1284	184-133-01
1285	184-133-02
1286	184-133-03
1287	184-133-04
1288	184-133-05
1289	184-133-06
1290	184-141-01
1291	184-141-02
1292	184-141-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1293	184-141-04
1294	184-141-05
1295	184-141-06
1296	184-141-07
1297	184-141-08
1298	184-141-09
1299	184-142-01
1300	184-142-02
1301	184-142-03
1302	184-142-04
1303	184-142-05
1304	184-142-06
1305	184-142-07
1306	184-142-08

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1307	184-142-09
1308	184-142-10
1309	184-142-11
1310	184-142-12
1311	184-142-13
1312	184-142-14
1313	184-142-15
1314	184-142-16
1315	184-142-17
1316	184-142-18
1317	184-142-19
1318	184-142-20
1319	184-142-21
1320	184-142-22
1321	184-142-23
1322	184-142-24
1323	184-142-25
1324	184-142-26

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1325	184-142-27
1326	184-142-28
1327	184-142-29
1328	184-142-30
1329	184-142-31
1330	184-142-32
1331	184-142-33
1332	184-143-01
1333	184-143-02
1334	184-143-03
1335	184-143-04
1336M	184-143-07
1338	184-144-01
1339	184-144-03
1340	184-144-04
1341M	184-144-12

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1342	184-144-06
1343	184-144-07
1345	184-144-10
1346	184-144-11
1347	184-151-01
1348	184-151-02
1349	184-151-03
1350	184-151-04
1351	184-151-05
1352	184-151-06
1353	184-151-07
1354	184-151-08
1355	184-151-09
1356	184-151-10
1357	184-151-11
1358	184-151-12

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1359	184-151-13
1360	184-151-14
1361	184-151-15
1362	184-151-16
1363	184-151-17
1364	184-151-18
1365	184-151-19
1366	184-151-22
1367	184-151-23
1368	184-151-24
1369	184-151-26
1370	184-151-27
1371	184-152-01
1372	184-152-02
1373	184-152-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1374	184-152-04
1375	184-152-05
1376	184-152-06
1377	184-152-07
1378	184-152-08
1379	184-152-09
1380	184-152-10
1381	184-152-11
1382	184-152-13
1383	184-152-15
1384	184-152-16
1385M	184-152-38
1386M	184-152-37
1387	184-152-21
1388	184-152-22
1389	184-152-23
1390	184-152-24
1393	184-152-29
1394	184-152-31

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1395	184-152-33
1396	184-152-34
1397	184-152-35
1398	184-152-36
1399	184-161-01
1400	184-161-02
1401	184-161-03
1402	184-161-04
1403	184-161-05
1404	184-161-06
1405	184-161-07
1406	184-161-08
1407	184-161-09
1408	184-161-10
1409	184-161-11

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1410	184-161-12
1411	184-162-01
1412	184-162-02
1413	184-162-03
1414	184-162-04
1415	184-162-05
1416	184-162-06
1417	184-162-07
1418	184-162-08
1419	184-162-09
1420	184-162-10
1421	184-162-11
1422	184-162-12
1423	184-162-13
1424	184-162-14
1425	184-162-15
1426	184-162-16

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1427	184-162-17
1428	184-162-18
1429	184-162-19
1430	184-162-20
1431	184-162-21
1432	184-163-01
1433	184-163-02
1434	184-163-03
1435	184-163-04
1436	184-163-05
1437	184-163-06
1438	184-163-07
1439	184-163-08
1440	184-163-09
1441	184-163-10
1442	184-163-11

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1443	184-163-12
1444	184-163-13
1445	184-163-14
1446	184-164-02
1447	184-164-03
1448	184-164-04
1449	184-164-10
1450	184-164-11
1451	184-171-01
1452	184-171-02
1453	184-171-03
1454	184-171-04
1455	184-171-05
1456	184-171-06
1457	184-171-07

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1458	184-171-08
1459	184-171-09
1460	184-171-10
1461	184-171-11
1462	184-171-12
1463	184-171-13
1464	184-171-14
1465	184-171-15
1466	184-171-16
1467	184-171-17
1468	184-171-18
1469	184-172-01
1470	184-172-02
1471	184-172-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1472	184-172-04
1473	184-172-05
1474	184-172-06
1475	184-172-07
1476	184-172-08
1477	184-172-09
1478	184-172-10
1479	184-172-11
1480	184-172-12
1481	184-172-13
1482	184-172-14
1483	184-172-15
1484	184-172-16
1485	184-172-17
1486	184-172-18

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1487	184-172-19
1488	184-172-22
1489	184-172-23
1490	184-172-24
1491	184-172-25
1492	184-172-26
1493	184-172-27
1494	184-172-28
1495	184-172-29
1496	184-172-30
1497	184-172-31
1498	184-172-32
1499	184-172-33
1500	184-172-34
1501	184-172-35
1502	184-180-01
1503	184-180-02
1504	184-180-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1505	184-180-04
1506	184-180-05
1507	184-180-06
1508	184-180-07
1509	184-180-08
1510	184-180-09
1511	184-180-10
1512	184-180-11
1513	184-180-12
1514	184-180-13
1515	184-180-14
1516	184-190-01
1517	184-190-02
1518	184-190-03
1519	184-190-04
1520	184-190-05
1521	184-190-06

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1522	184-190-07
1523	184-190-08
1524	184-190-09
1525	184-190-10
1526	184-190-11
1527	184-190-12
1528	184-190-13
1529	184-190-14
1530	184-190-15
1531	184-190-16
1532	184-200-01
1533	184-200-02
1534	184-200-03
1535	184-200-04
1536	184-200-05
1537	184-200-06
1538	184-200-07

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1539	184-200-08
1540	184-200-09
1541	184-200-10
1542	184-200-11
1543	184-200-12
1544	184-200-13
1545	184-200-14
1546	184-200-15
1547	184-200-16
1548	184-200-17
1549	184-200-18
1550	184-200-19
1551	184-200-20
1552	184-200-21
1553	184-200-22
1554	184-200-23
1555	184-200-24

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1556	184-200-25
1557	184-200-26
1558	184-200-27
1559	184-200-28
1560	184-200-29
1561	184-200-30
1562	184-200-31
1563	184-210-01
1564	184-220-01
1565	184-220-02
1566	184-220-03
1567	184-220-04
1568	184-220-05
1569	184-220-06
1570	184-220-07

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1571	184-220-08
1572	184-220-09
1573	184-220-10
1574	184-220-11
1575	184-220-12
1576	184-220-13
1577	184-220-14
1578	184-220-15
1579	184-220-16
1580	184-220-17
1581	184-220-18
1582	184-220-19
1583	184-220-20
1584	184-220-21
1585	184-220-22
1586	184-220-23
1587	184-220-24
1588	184-220-25

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1589	184-220-26
1590	184-220-27
1591	184-220-28
1592	184-220-29
1593	184-220-30
1594	184-220-31
1595	184-220-32
1596	184-220-33
1597	184-220-34
1598	184-220-35
1599	184-220-36
1600	184-220-37
1601	184-220-38
1602	184-220-39
1603	184-220-40
1604	184-220-41

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1605	184-220-42
1606	184-220-43
1607	184-220-44
1608	184-220-45
1609	184-220-46
1610	184-220-47
1611	184-220-48
1612	184-220-49
1613	184-220-50
1614	184-220-51
1615	184-220-52
1616	184-230-01
1617	184-230-02
1618	184-230-03
1619	184-230-04
1620	184-230-05
1621	184-230-06

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1622	184-230-07
1623	184-230-08
1624	184-230-09
1625	184-230-10
1626	184-230-11
1627	184-230-12
1628	184-230-13
1629	184-230-14
1630	184-230-15
1631	184-230-16
1632	184-230-17
1633	184-230-18
1634	184-240-02
1635	184-240-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1636	184-240-04
1637	184-240-05
1638	184-240-06
1639	184-240-07
1640	184-240-08
1641	184-240-09
1642	184-240-10
1643	184-240-11
1644	184-240-12
1645	184-240-14
1646	184-240-15
1647	184-250-01
1648	184-250-02
1649	184-250-03
1650	184-250-04
1651	184-250-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1652	184-250-06
1653	184-250-07
1654	184-250-08
1655	184-250-09
1656	184-250-10
1657	184-250-11
1658	184-250-12
1659	184-250-13
1660	184-250-14
1661	184-250-15
1662	184-250-16
1663	184-250-17
1664	184-250-18
1665	184-250-19
1666	184-250-20
1667	184-250-21

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1668	184-250-22
1669	184-250-23
1670	184-250-24
1671	184-250-25
1672	184-250-26
1673	184-250-27
1674	184-250-28
1675	184-250-29
1676	184-250-30
1677	184-250-31
1678	184-250-32
1679	184-250-33
1680	184-250-34
1681	184-250-35
1682	184-250-36

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1683	184-250-37
1684	184-250-38
1685	184-250-39
1686	184-250-40
1687	184-250-41
1688	184-250-42
1689	184-250-43
1690	184-250-44
1691	184-250-45
1692	184-250-46
1693	184-250-47
1694	184-250-48
1695	184-250-49
1696	184-250-50
1697	184-250-51
1698	184-250-52
1699	184-250-53
1700	184-250-54

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1701	184-250-55
1702	184-250-56
1703	184-250-57
1704	184-250-58
1705	184-250-59
1706	184-250-60
1707	184-250-62
1708	184-250-64
1709	184-260-01
1710	184-260-02
1711	184-260-04
1712	184-260-05
1713	184-260-06
1714	184-260-07
1715	184-260-08
1716	184-260-09

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1717	184-260-10
1718	184-260-11
1719	184-260-12
1720	184-260-13
1721	184-260-14
1722	184-260-15
1723	184-260-16
1724	184-260-17
1725	184-260-19
1726	184-260-20
1727	184-260-21
1728	184-260-22
1729	185-010-01
1730	185-010-04
1731	185-010-10
1732	185-010-11

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1733	185-010-12
1734	185-010-13
1735	185-010-14
1736	185-010-15
1737	185-010-16
1738	185-010-17
1739	185-010-18
1740	185-010-19
1741	185-010-20
1742	185-020-02
1743	185-020-03
1744	185-020-04
1745	185-030-02
1746	185-030-04
1747	185-030-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1748	185-030-06
1749	185-030-07
1750	185-030-08
1751	185-030-09
1752	185-041-01
1753	185-041-02
1754	185-041-03
1755	185-041-04
1756	185-041-05
1757	185-041-06
1758	185-041-07
1759	185-041-08
1760	185-041-09
1761	185-041-10
1762	185-041-11
1763	185-041-12
1764	185-041-13

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1765	185-041-14
1766	185-041-15
1767	185-041-16
1768	185-041-17
1769	185-041-18
1770	185-041-19
1771	185-041-20
1772	185-041-21
1773	185-041-22
1774	185-041-23
1775	185-041-24
1776	185-041-25
1777	185-041-26
1778	185-041-27
1779	185-041-28

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1780	185-041-29
1781	185-041-32
1782	185-041-33
1783	185-041-34
1784	185-041-35
1785	185-042-01
1786	185-042-02
1787	185-042-03
1788	185-042-04
1789	185-042-05
1790	185-042-06
1791	185-042-07
1792	185-042-08
1793	185-042-09
1794	185-042-10
1795	185-051-01
1796	185-051-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1797	185-051-03
1798	185-051-04
1799	185-051-05
1800	185-051-06
1801	185-051-07
1802	185-051-08
1803	185-051-09
1804	185-051-10
1805	185-051-11
1806	185-051-12
1807	185-052-02
1808	185-052-03
1809	185-052-04
1810	185-052-05
1811	185-052-06
1812	185-052-07
1813	185-052-08

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1814	185-052-09
1815	185-052-10
1816	185-052-11
1817	185-052-12
1818	185-052-13
1819	185-052-14
1820	185-052-15
1821	185-052-16
1822	185-052-17
1823	185-052-18
1824	185-053-01
1825	185-053-02
1826	185-053-03
1827	185-053-04
1828	185-053-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1829	185-053-06
1830	185-053-07
1831	185-053-08
1832	185-053-09
1833	185-061-03
1834	185-061-04
1835	185-061-05
1836	185-061-06
1837	185-061-07
1838	185-061-08
1839	185-061-09
1840	185-061-10
1841	185-061-11
1842	185-061-12
1843	185-061-13
1844	185-061-14

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1845	185-061-15
1846	185-061-16
1847	185-061-17
1848	185-061-18
1849	185-061-19
1850	185-061-20
1851	185-061-22
1852	185-061-23
1853	185-062-01
1854	185-062-02
1855	185-062-03
1856	185-062-04
1857	185-062-05
1858	185-062-06
1859	185-062-07

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1860	185-063-01
1861	185-071-01
1862	185-071-02
1863	185-071-03
1864	185-071-04
1865	185-071-05
1866	185-071-06
1867	185-071-07
1868	185-071-08
1869	185-071-09
1870	185-071-10
1871	185-071-11
1872	185-072-01
1873	185-072-02
1874	185-072-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1875	185-072-04
1876	185-072-05
1877	185-072-06
1878	185-072-07
1879	185-072-08
1880	185-072-09
1881	185-072-10
1882	185-072-11
1883	185-072-12
1884	185-072-13
1885	185-072-14
1886	185-072-15
1887	185-072-16
1888	185-072-17
1889	185-072-18

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1890	185-073-01
1891	185-073-02
1892	185-073-03
1893	185-073-04
1894	185-073-05
1895	185-073-06
1896	185-073-07
1897	185-081-01
1898	185-081-02
1899	185-081-03
1900	185-081-04
1901	185-081-05
1902	185-082-03
1903	185-082-04
1904	185-082-05
1905	185-082-06
1906	185-082-07

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1907	185-083-01
1908	185-083-02
1909	185-083-03
1910	185-084-01
1911	185-084-02
1912	185-085-01
1913	185-085-02
1914	185-085-03
1915	185-085-04
1916	185-085-05
1917	185-086-01
1918	185-086-02
1919	185-086-03
1920	185-087-01
1921	185-087-02
1922	185-087-03
1923	185-087-04
1924	185-087-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1925	185-087-06
1926	185-091-01
1927	185-092-01
1928	185-092-02
1929	185-092-03
1930	185-093-01
1931	185-093-02
1932	185-093-03
1933	185-093-04
1934	185-093-05
1935	185-093-06
1936	185-093-07
1937	185-093-08
1938	185-093-09
1939	185-093-10
1940	185-093-11
1941	185-094-01

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1942	185-094-02
1943	185-094-03
1944	185-094-04
1945	185-094-05
1946	185-094-06
1947	185-094-07
1948	185-094-08
1949	185-094-09
1950	185-094-10
1951	185-094-11
1952	185-095-01
1953	185-095-02
1954	185-095-03
1955	185-101-01
1956	185-101-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1957	185-101-03
1958	185-101-04
1959	185-101-05
1960	185-101-06
1961	185-101-07
1962	185-101-08
1963	185-101-09
1964	185-101-10
1965	185-101-11
1966	185-101-12
1967	185-101-13
1968	185-101-14
1969	185-101-15
1970	185-101-16
1971	185-101-17
1972	185-101-18
1973	185-101-19
1974	185-101-20

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1975	185-101-21
1976	185-101-22
1977	185-101-23
1978	185-101-24
1979	185-102-01
1980	185-102-02
1981	185-102-03
1982	185-102-04
1983	185-102-05
1984	185-102-06
1985	185-102-07
1986	185-102-08
1987	185-102-09
1988	185-102-10
1989	185-102-11
1990	185-111-01
1991	185-111-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
1992	185-111-03
1993	185-111-04
1994	185-111-05
1995	185-111-06
1996	185-111-07
1997	185-111-08
1998	185-111-09
1999	185-111-12
2000	185-111-13
2001	185-111-14
2002	185-111-15
2003	185-111-16
2004	185-111-17
2005	185-111-18
2006	185-111-19
2007	185-111-20

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2008	185-111-21
2009	185-111-22
2010	185-111-23
2011	185-111-24
2012	185-111-25
2013	185-111-26
2014	185-111-27
2015	185-111-28
2016	185-111-29
2017	185-111-30
2018	185-111-31
2019	185-111-32
2020	185-111-33
2021	185-111-36
2022	185-111-37

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2023	185-111-38
2024	185-111-39
2025	185-111-40
2026	185-111-41
2027	185-111-42
2028	185-111-43
2029	185-111-44
2030	185-111-45
2031	185-112-01
2032	185-112-02
2033	185-112-03
2034	185-112-04
2035	185-112-05
2036	185-112-06
2037	185-112-07
2038	185-112-08
2039	185-112-09

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2040	185-121-01
2041	185-121-02
2042	185-121-03
2043	185-121-04
2044	185-121-05
2045	185-121-06
2046	185-121-07
2047	185-121-08
2048	185-121-09
2049	185-121-10
2050	185-121-11
2051	185-121-12
2052	185-121-13
2053	185-121-14
2054	185-131-01

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2055	185-131-02
2056	185-131-03
2057	185-131-04
2058	185-131-05
2059	185-131-06
2060	185-131-07
2061	185-131-08
2062	185-131-09
2063	185-131-10
2064	185-131-11
2065	185-131-12
2066	185-131-13
2067	185-131-14
2068	185-131-15
2069	185-132-01
2070	185-132-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2071	185-132-03
2072	185-132-04
2073	185-132-05
2074	185-132-06
2075	185-132-07
2076	185-132-08
2077	185-132-09
2078	185-132-10
2079	185-132-11
2080	185-132-12
2081	185-132-13
2082	185-132-14
2083	185-132-15
2084	185-132-16
2085	185-132-17
2086	185-132-18
2087	185-132-19

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2088	185-132-20
2089	185-132-21
2090	185-133-02
2091	185-133-03
2092	185-133-04
2093	185-133-05
2094	185-133-06
2095	185-133-07
2096	185-133-08
2097	185-133-09
2098	185-133-10
2099	185-133-11
2100	185-133-12
2101	185-133-13
2102	185-133-14
2103	185-141-01

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2104	185-141-02
2105	185-142-01
2106	185-142-02
2107	185-142-03
2108	185-142-04
2109	185-142-05
2110	185-142-06
2111	185-142-07
2112	185-142-08
2113	185-142-09
2114	185-142-10
2115	185-143-01
2116	185-143-02
2117	185-143-03
2118	185-143-04

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2119	185-143-05
2120	185-143-06
2121	185-143-07
2122	185-143-08
2123	185-143-09
2124	185-143-10
2125	185-143-11
2126	185-143-12
2127	185-143-13
2128	185-143-14
2129	185-143-15
2130	185-143-16
2131	185-143-17
2132	185-143-18
2133	185-143-19
2134	185-143-20
2135	185-143-21

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2136	185-143-22
2137	185-143-23
2138	185-143-24
2139	185-143-25
2140	185-144-01
2141	185-144-02
2142	185-144-03
2143	185-144-04
2144	185-144-05
2145	185-144-06
2146	185-144-07
2147	185-144-08
2148	185-144-09
2149	185-144-10
2150	185-144-11
2151	185-144-12
2152	185-144-13

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2153	185-144-14
2154	185-144-15
2155	185-145-01
2156	185-145-02
2157	185-145-03
2158	185-145-04
2159	185-145-05
2160	185-145-06
2161	185-145-07
2162	185-145-08
2163	185-145-09
2164	185-145-10
2165	185-145-11
2166	185-146-01
2167	185-146-02
2168	185-146-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2169	185-146-04
2170	185-146-05
2171	185-146-06
2172	185-146-07
2173	185-146-08
2174	185-146-09
2175	185-151-01
2176	185-151-02
2177	185-152-01
2178	185-152-04
2179	185-153-01
2180	185-153-02
2181	185-153-03
2182	185-153-04
2183	185-153-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2184	185-153-06
2185	185-153-07
2186	185-153-08
2187	185-153-09
2188	185-153-10
2189	185-153-11
2190	185-153-12
2191	185-153-13
2192	185-153-14
2193	185-153-15
2194	185-153-16
2195	185-153-17
2196	185-153-18
2197	185-153-19
2198	185-153-20
2199	185-153-21
2200	185-154-01

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2201	185-154-02
2202	185-154-03
2203	185-154-04
2204	185-154-05
2205	185-154-06
2206	185-154-07
2207	185-154-08
2208	185-154-11
2209	185-154-12
2210	185-154-13
2211	185-154-14
2212	185-154-15
2213	185-154-16
2214	185-154-17
2215	185-154-18
2216	185-154-19
2217	185-154-20

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2218	185-154-21
2219	185-154-23
2220	185-155-01
2221	185-155-02
2222	185-155-03
2223	185-156-01
2224	185-156-02
2225	185-156-03
2226	185-156-04
2227	185-156-05
2228	185-156-06
2229	185-157-01
2230	185-157-02
2231	185-157-03
2232	185-157-04
2233	185-157-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2234	185-157-06
2235	185-157-07
2236	185-157-08
2237	185-158-01
2238	185-158-02
2239	185-161-01
2240	185-161-02
2241	185-161-03
2242	185-161-04
2243	185-161-05
2244	185-161-06
2245	185-161-07
2246	185-161-08
2247	185-161-09
2248	185-161-10
2249	185-161-11
2250	185-161-12

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2251	185-161-13
2252	185-161-14
2253	185-161-15
2254	185-161-16
2255	185-161-17
2256	185-161-18
2257	185-162-01
2258	185-162-02
2259	185-162-03
2260	185-162-04
2261	185-162-05
2262	185-162-06
2263	185-162-07
2264	185-162-08
2265	185-163-01
2266	185-163-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2267	185-163-03
2268	185-163-04
2269	185-163-05
2270	185-163-06
2271	185-163-07
2272	185-163-08
2273	185-163-09
2274	185-163-10
2275	185-163-11
2276	185-163-12
2277	185-163-13
2278	185-163-16
2279	185-163-17
2280	185-163-18
2281	185-163-19

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2282	185-163-20
2283	185-164-01
2284	185-164-02
2285	185-171-01
2286	185-171-02
2287	185-171-03
2288	185-171-04
2289	185-171-05
2290	185-171-06
2291	185-172-01
2292	185-172-02
2293	185-172-03
2294	185-172-04
2295	185-172-05
2296	185-173-01
2297	185-173-02
2298	185-173-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2299	185-173-04
2300	185-173-05
2301	185-173-06
2302	185-173-07
2303	185-173-08
2304	185-173-09
2305	185-173-10
2306	185-173-14
2307	185-173-18
2308	185-173-19
2309	185-174-01
2310	185-174-02
2311	185-174-03
2312	185-174-04
2313	185-191-01
2314	185-191-02
2315	185-192-01
2316	185-192-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2317	185-192-03
2318	185-192-04
2319	185-192-05
2320	185-193-01
2321	185-193-02
2322	185-193-03
2323	185-193-04
2324	185-193-05
2325	185-193-06
2326	185-193-07
2327	185-193-08
2328	185-193-09
2329	185-193-10
2330	185-193-11

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2331	185-193-14
2332	185-193-15
2333	185-193-16
2334	185-193-17
2335	185-193-19
2336	185-194-01
2337	185-194-02
2338	185-194-03
2339	185-194-04
2340	185-194-05
2341	185-194-06
2342	185-194-07
2343	185-194-08
2344	185-194-09
2345	185-194-10

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2346	185-194-11
2347	185-194-12
2348	185-194-13
2349	185-194-14
2350	185-195-01
2351	185-195-02
2352	185-195-03
2353	185-195-04
2354	185-195-05
2355	185-195-06
2356	185-195-07
2357	185-195-08
2358	185-195-09
2359	185-195-10

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2360	185-195-11
2361	185-195-12
2362	185-195-13
2363	185-195-14
2364	185-195-15
2365	185-195-16
2366	185-195-17
2367	185-195-18
2368	185-195-19
2369	185-196-01
2370	185-196-02
2371	185-196-03
2372	185-196-06
2373	185-196-07
2374	185-196-08
2375	185-196-09
2376	185-196-10

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2377	185-197-01
2378	185-197-02
2379	185-197-03
2380	185-197-04
2381	185-201-01
2382	185-201-02
2383	185-201-04
2384	185-201-06
2385	185-201-07
2386	185-201-08
2387	185-201-09
2388	185-201-10
2389	185-201-11
2390	185-201-12
2391	185-201-13
2392	185-201-14

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2393	185-201-15
2394	185-201-16
2395	185-201-17
2396	185-221-01
2397	185-221-02
2398	185-221-03
2399	185-221-04
2400	185-221-05
2401	185-221-06
2402	185-221-07
2403	185-221-09
2404	185-221-10
2405	185-221-13
2406	185-221-15
2407	185-221-16

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2408	185-221-17
2409	185-221-18
2410	185-221-19
2411	185-221-20
2412	185-221-21
2413	185-221-22
2414	185-221-23
2415	185-221-25
2416	185-221-28
2417	185-221-30
2418	185-221-31
2419	185-222-01
2420	185-222-02
2421	185-222-03
2422	185-222-04
2423	185-222-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2424	185-222-06
2425	185-222-07
2426	185-222-08
2427	185-222-09
2428	185-251-01
2429	185-251-02
2430	185-251-03
2431	185-251-04
2432	185-251-05
2433	185-251-06
2434	185-252-01
2435	185-252-02
2436	185-253-01
2437	185-253-02
2438	185-253-03
2439	185-253-04
2440	185-253-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2441	185-253-06
2442	185-253-07
2443	185-254-01
2444	185-254-02
2445	185-254-03
2446	185-254-04
2447	185-254-05
2448	185-255-01
2449	185-255-02
2450	185-255-03
2451	185-255-04
2452	185-255-05
2453	185-255-06
2454	185-255-07
2455	185-255-08

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2456	185-255-09
2457	185-255-10
2458	185-255-11
2459	185-255-12
2460	185-255-13
2461	185-256-01
2462	185-256-02
2463	185-256-03
2464	185-256-04
2465	185-256-05
2466	185-271-01
2467	185-271-02
2468	185-271-03
2469	185-271-04
2470	185-271-05
2471	185-271-06
2472	185-271-07

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2473	185-271-08
2474	185-271-09
2475	185-271-10
2476	185-271-11
2477	185-271-12
2478	185-271-13
2479	185-271-14
2480	185-271-15
2481	185-271-16
2482	185-272-01
2483	185-272-02
2484	185-272-03
2485	185-272-04
2486	185-272-05
2487	185-272-06
2488	185-272-07

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2489	185-273-01
2490	185-273-02
2491	186-041-02
2492	186-041-03
2493	186-042-02
2494	186-042-03
2495	186-051-05
2496	186-051-06
2497	186-051-07
2498	186-051-08
2499	186-051-09
2500	186-051-10
2501	186-051-11
2502	186-051-12
2503	186-051-13
2504	186-071-03
2505	186-071-04

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2506	186-071-05
2507	186-071-09
2508	186-072-01
2509	186-072-09
2510	186-072-10
2511	186-072-16
2512	186-072-17
2513	186-081-05
2514	186-081-07
2515	186-081-08
2516	186-081-09
2517	186-081-10
2518	186-081-15
2519	186-081-16

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2520	186-081-17
2521	186-081-18
2522	186-081-19
2523	186-081-20
2524	186-081-21
2525	186-082-01
2526	186-082-02
2527	186-091-01
2528	186-091-02
2529	186-091-08
2530	186-091-10
2531	186-092-01
2532	186-092-02
2533	186-092-04
2534	186-092-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2535	186-092-06
2536	186-092-08
2537	186-092-09
2538	186-092-10
2539	186-092-11
2540	186-092-12
2541	186-092-14
2542	186-101-02
2543	186-101-03
2544	186-101-04
2545	186-101-05
2546	186-101-06
2547	186-101-08
2548	186-101-09
2549	186-101-10
2550	186-101-13
2551	186-101-14
2552	186-101-15

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2553	186-101-16
2554	186-101-17
2555	186-111-01
2556	186-111-02
2557	186-112-01
2558	186-112-02
2559M	186-112- 23
2560	186-112-07
2561	186-112-08
2562	186-112-14
2563	186-112-15
2564	186-112-16
2565	186-112-18
2568	186-112-21
2569	186-112-22

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2559M	186-112-23
2570	186-121-14
2571	186-121-17
2572	186-121-18
2573	186-121-21
2574	186-121-24
2575	186-121-25
2576	186-121-28
2577	186-121-29
2578	186-121-30
2579	186-121-31
2580M	186-121-37
2582	186-121-36
2583	186-122-07
2584	186-122-08
2585	186-131-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2586	186-131-04
2587	186-132-04
2588	186-132-14
2589	186-132-15
2590	186-132-18
2591	186-132-22
2592	186-132-23
2593	186-132-24
2594	186-132-25
2595	186-132-26
2596	186-132-27
2597	186-132-40
2598	186-132-41
2599	186-132-42
2600	186-141-01

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2601	186-141-02
2602	186-141-03
2603	186-141-04
2604	186-141-05
2605	186-141-06
2606	186-141-07
2607	186-141-09
2608	186-141-10
2609	186-141-11
2610	186-141-15
2611	186-141-16
2612	186-141-17
2613	186-141-20
2614	186-141-22
2615	186-141-23
2616	186-141-24
2617	186-141-26

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2618	186-141-30
2619	186-141-31
2620	186-141-32
2621	186-141-33
2622	186-141-34
2623	186-142-01
2624	186-142-02
2625M	186-142-37
2626	186-142-05
2627	186-142-06
2628	186-142-07
2630	186-142-14
2631	186-142-15
2632	186-142-16
2633	186-142-17
2634	186-142-18
2635	186-142-19
2636	186-142-20

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2637	186-142-25
2638	186-142-26
2639	186-142-27
2640	186-142-30
2642	186-142-32
2643	186-142-33
2644	186-142-34
2645	186-142-35
2646	186-142-36
2647	186-152-02
2648	186-152-03
2649	186-152-10
2650	186-152-11
2651	186-153-01
2652	186-153-02
2653	186-153-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2654	186-153-04
2655	186-153-05
2656	186-153-06
2657M	186-153-71
2658	186-153-21
2659	186-153-22
2660	186-153-23
2661	186-153-24
2662	186-153-26
2663	186-153-35
2664	186-153-36
2665	186-153-37
2666	186-153-38
2667	186-153-44

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2668	186-153-45
2669	186-153-48
2670	186-153-49
2671	186-153-51
2672	186-153-52
2673	186-153-53
2674	186-153-55
2675	186-153-56
2676	186-153-57
2677	186-153-58
2678	186-153-59
2679	186-153-60
2680	186-153-61
2681	186-153-62
2683	186-153-69

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2684	186-153-70
2685	186-470-65
2686	186-470-66
2687	186-470-81
2688	186-470-85
2689	186-470-87
2690	186-470-90
2691	186-470-91
2692	186-470-93
2693	186-470-99
2694	186-491-01
2695	186-491-02
2696	186-491-03
2697	186-491-04
2698	186-491-05
2699	186-491-06

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2700	186-491-07
2701	186-492-01
2702	186-492-02
2703	186-492-03
2704	186-492-04
2705	186-492-05
2706	186-492-06
2707	186-492-07
2708	186-492-08
2709	186-492-09
2710	186-492-10
2711	186-492-11
2712	186-492-12
2713	186-492-13
2714	186-492-14
2715	186-493-01
2716	186-493-02
2717	186-493-03

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2718	186-493-05
2719	186-493-06
2720	186-493-07
2721	186-493-08
2722	186-493-09
2723	186-493-10
2724	186-493-11
2725	186-493-12
2726	186-493-13
2727	186-493-14
2728	186-493-15
2729	186-493-16
2730	186-493-17
2731	186-493-18
2732	186-493-19
2733	186-493-21

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2734	186-493-22
2735	186-493-23
2736	186-493-24
2737	186-493-25
2738	186-493-26
2739	186-493-27
2740	186-493-28
2741	186-493-29
2742	186-493-30
2743	186-494-01
2744	186-494-02
2745	186-494-03
2746	186-494-04
2747	186-494-05
2748	186-495-01
2749	186-495-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2750	186-495-03
2751	186-495-04
2752	186-495-05
2753	186-501-01
2754	186-501-02
2755	186-502-01
2756	186-502-02
2757	186-502-03
2758	186-502-06
2759	186-502-08
2760	186-502-09
2761	186-502-10
2762	186-502-11
2763	186-502-12
2764	186-502-13
2765	186-502-14
2766	186-502-15
2767	186-502-16

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2768	186-502-17
2769	186-502-18
2770	186-502-19
2771	186-502-20
2772	186-502-22
2773	186-502-23
2774	186-502-25
2775	186-503-01
2776	186-503-02
2777	186-503-03
2778	186-503-04
2779	186-503-05
2780	186-503-06
2781	186-503-07
2782	186-504-02

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2783	186-504-03
2784	186-504-04
2785	186-504-05
2786	186-504-06
2787	186-504-08
2788	186-510-01
2789	186-510-02
2790	186-510-03
2791	186-510-04
2792	186-510-05
2793	186-520-01
2794	186-520-02
2795	186-520-03
2796	186-520-06
2797	186-520-09
2798	186-520-10
2799	186-520-11

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2800	186-520-12
2801	186-520-13
2802	186-520-14
2803	186-520-15
2804	186-520-16
2805	186-520-19
2806	186-520-20
2807	186-530-01
2808	186-530-02
2809	186-530-03
2810	186-530-06
2811	186-530-07
2812	186-530-08
2813	186-530-09
2814	186-530-10

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2815	186-530-11
2816	186-530-12
2817	186-530-13
2818	186-530-14
2819	186-530-15
2820	186-530-16
2821	186-530-17
2822	186-530-18
2823	186-530-19
2824	186-530-20
2825	186-530-21
2826	186-530-22
2827	186-530-23
2828	186-530-24

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2829	186-530-25
2830	186-530-26
2831	186-530-27
2832	186-530-28
2833	186-530-29
2834	186-530-30
2835	186-530-31
2836	186-530-32
2837	186-530-33
2838	186-530-34
2839	186-530-35
2840	186-530-36
2841	186-530-37
2842	186-530-38
2843	186-530-39

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2844	186-530-40
2845	186-530-41
2846	186-530-42
2847	186-530-43
2848	186-530-44
2849	186-530-45
2850	186-530-46
2851	186-530-47
2852	186-530-48
2853	186-530-49
2854	186-530-50
2855	186-530-51
2856	186-530-52
2857	186-530-53
2858	186-530-54

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2859	186-530-55
2860	186-530-56
2861	186-530-57
2862	186-530-58
2863	186-530-59
2864	186-530-60
2865	186-530-61
2866	186-530-64
2867	186-530-66
2868	186-530-67
2869	186-530-68
2870	186-540-01
2871	186-540-02
2872	186-540-03
2873	186-540-04
2874	186-540-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2875	186-540-06
2876	186-540-07
2877	186-540-08
2878	186-540-09
2879	186-540-10
2880	186-540-11
2881	186-540-12
2882	186-540-13
2883	186-540-14
2884	186-540-15
2885	186-540-16
2886	186-540-17
2887	186-540-18
2888	186-540-19
2889	186-540-20
2890	186-540-21

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2891	186-540-22
2892	186-540-23
2893	186-540-24
2894	186-540-25
2895	186-540-26
2896	186-540-27
2897	186-540-28
2898	186-540-29
2899	186-540-30
2900	186-540-31
2901	186-540-32
2902	186-540-33
2903	186-540-34
2904	186-540-35
2905	186-540-36

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2906	186-540-37
2907	186-540-38
2908	186-540-39
2909	186-540-40
2910	186-540-41
2911	186-540-42
2912	186-540-43
2913	186-540-44
2914	186-540-45
2915	186-540-46
2916	186-540-47
2917	186-540-48
2918	186-540-49
2919	186-540-50
2920	186-540-51

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2921	186-540-52
2922	186-551-01
2923	186-551-02
2924	186-551-03
2925	186-551-04
2926	186-551-05
2927	186-551-08
2928	186-551-09
2929	186-551-10
2930	186-551-12
2931	186-551-14
2932	186-551-15
2933	186-551-16
2934	186-551-20
2935	186-551-21

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2936	186-551-22
2937	186-551-23
2938	186-551-24
2939	186-551-25
2940	186-551-26
2941	186-551-27
2942	186-551-28
2943	186-551-29
2944	186-551-30
2945	186-551-31
2946	186-551-32
2947	186-551-33
2948	186-551-34

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2949	186-551-35
2950	186-551-36
2951	186-551-37
2952	186-551-38
2953	186-551-42
2954	186-551-43
2955	186-551-45
2956	186-551-47
2957	186-551-48
2958	186-551-49
2959	186-552-01
2960	186-552-02
2961	186-552-03
2962	186-552-05

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2963	186-552-06
2964	186-552-07
2965	186-552-08
2966	186-560-01
2967	186-560-02
2968	186-560-03
2969	186-560-04
2970	186-560-05
2971	186-560-06
2972	186-560-07
2973	186-560-08
2974	186-560-09
2975	186-560-10
2976	186-560-11
2977	186-560-12

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2978	186-560-13
2979	186-560-14
2980	186-560-15
2981	186-560-16
2982	186-560-17
2983	186-560-18
2984	186-560-19
2985	186-560-20
2986	186-560-21
2987	186-560-22
2988	186-560-23
2989	186-560-24
2990	186-560-25
2991	186-560-26
2992	186-560-27

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
2993	186-560-28
2994	186-571-01
2995	186-571-02
2996	186-571-03
2997	186-571-04
2998	186-571-09
2999	186-571-10
3000	186-571-11
3001	186-571-12
3002	186-571-22
3003	186-571-23
3004	186-571-24
3005	186-571-25
3006	186-571-26

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
545-09	016-070-09
545-10	016-070-10
545-12	016-070-12
545-13	016-070-13
545-14	016-070-14
545-15	016-070-15
545-16	016-070-16
545-17	016-070-17
545-18	016-070-18
545-19	016-070-19

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
545-20	016-070-20
545-21	016-070-21
545-22	016-070-22
549-01	016-341-01
549-02	016-341-02
549-03	016-341-03
549-04	016-341-04
549-05	016-341-05
549-06	016-341-06
549-07	016-341-07
549-08	016-341-08
549-09	016-341-09
549-10	016-341-10

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
549-11	016-341-11
549-12	016-341-12
549-13	016-341-13
549-14	016-341-14
549-15	016-341-15
549-16	016-341-16
549-17	016-341-17
549-18	016-341-18
549-19	016-341-19
549-20	016-341-20
549-21	016-341-21
549-22	016-341-22
549-23	016-341-23

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
549-24	016-341-24
549-25	016-341-25
549-26	016-341-26
549-27	016-341-27
549-28	016-341-28
549-29	016-341-29
549-30	016-341-30
549-31	016-341-31
549-32	016-341-32
549-33	016-341-33
549-34	016-341-34
549-35	016-341-35
549-36	016-341-36
549-37	016-341-37
549-38	016-341-38

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
549-39	016-341-39
549-40	016-341-40
549-41	016-341-41
549-42	016-341-42
549-43	016-341-43
549-44	016-341-44
549-45	016-341-45
549-46	016-341-46
549-47	016-341-47
549-48	016-341-48
549-49	016-341-49
549-50	016-341-50
549-51	016-341-51
549-52	016-341-52
549-53	016-341-53
549-54	016-341-54
549-55	016-341-55

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
549-56	016-341-56
549-57	016-341-57
549-58	016-341-58
549-59	016-341-59
549-60	016-341-60
549-61	016-341-61
549-62	016-341-62
549-63	016-341-63
549-64	016-341-64
549-65	016-341-65
549-66	016-341-66
549-67	016-341-67
549-68	016-341-68
549-69	016-341-69

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
549-70	016-341-70
549-71	016-341-71
549-72	016-341-72
549-73	016-341-73
549-74	016-341-74
549-75	016-341-75
549-76	016-341-76
549-77	016-341-77
549-78	016-341-78
549-79	016-341-79
549-80	016-341-80
549-81	016-341-81
549-82	016-341-82

SPECIAL ASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER
549-83	016-341-83
549-84	016-341-84
549-85	016-341-85
549-86	016-341-86
549-87	016-341-87
549-88	016-341-88
549-89	016-341-89
549-90	016-341-90
549-91	016-341-91
549-92	016-341-92

PART F
ASSESSMENT DIAGRAM

See sheets 1 through 34 in Appendix D.

APPENDIX A

City of San Rafael

Pt. San Pedro Road Median Landscaping Assessment District

2018/2019 Engineer's Annual Report

CITY OF SAN RAFAEL
PT. SAN PEDRO ROAD MEDIAN LANDSCAPING
ASSESSMENT DISTRICT
ENGINEER'S FORMATION REPORT
FISCAL YEAR 2011/2012



March 30, 2011



Corporate Office

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ENGINEER'S REPORT AFFIDAVIT

Formation of the

**City of San Rafael
Pt. San Pedro Road Median Landscaping Assessment
District**

And establishment of Assessments for said District

County of Marin, State of California

This Report and the enclosed budget, descriptions and diagrams outline the proposed formation and establishment of assessments for the Pt. San Pedro Road Median Landscaping Assessment District commencing in Fiscal Year 2011/2012. Said District includes each lot, parcel, and subdivision of land within the boundaries of said District as defined by the District Diagram contained herein as Part IV. Reference is hereby made to the Marin County Assessor's maps for a detailed description of the lines and dimensions of parcels within the Pt. San Pedro Road Median Landscaping Assessment District. The undersigned respectfully submits the enclosed Report as directed by the City of San Rafael City Council.

Dated this _____ day of _____, 2011.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of San Rafael

By: _____

Jim McGuire
Senior Project Manager

By: _____

Richard Kopecky
R. C. E. # 16742

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INTRODUCTION

Due in part to a severe drought in 1976, and the subsequent deterioration of the irrigation system, the landscape improvements within the median islands along Point San Pedro Road and Third Street east of Union Street has significantly declined to a point that very little of the original landscaping now remains other than some of the trees and vegetation that were able to survive with little water. Although the original landscaping for these medians was installed in connection with and for the benefit of the surrounding developments and properties that are directly adjacent to Point San Pedro Road and Third Street and/or serve as the primary access streets to those developments and properties, no local funding source was established to ensure the ongoing maintenance of those improvements. Ultimately, without a direct source of revenue pledged for repair, reconstruction and maintenance of the landscaping within these local medians, it has been necessary for both the County and City to limit the servicing of what landscaping remains to occasional trimming to control over-growth.

Numerous homeowners residing along, adjacent to, or in close proximity to Point San Pedro Road as well as other property owners, both within the City limits of the City of San Rafael and in the immediate contiguous unincorporated area of the County of Marin, have expressed a strong desire to form an assessment district for the purpose of improving, restoring and maintaining the landscaping within the twenty-nine (29) existing median islands along Point San Pedro Road and Third Street (hereafter, referred to collectively as the "Pt. San Pedro Road Medians" or "Medians"). Because these Medians and the properties that will derive a direct and special benefit from these improvements (properties immediately adjacent to and/or directly access the streets where the medians are located), encompasses an area (territory) within both jurisdictions, the City of San Rafael and the County of Marin have entered into a Memorandum of Understanding (MOU) concerning the formation of an assessment district. This proposed assessment district would fund in whole or in part through annual assessments, the capital costs associated with construction and restoration of the landscaping within the Pt. San Pedro Road Medians, as well as the ongoing maintenance and operation of those improvements and related incidental expenses associated with the administration of the assessment district. Pursuant to the MOU between the City of San Rafael (hereafter, referred to as the "City") and the County of Marin (hereafter, referred to as the "County"), adopted by both the County Board of Supervisors and by the City Council, the City will act as the lead agency and the legislative body for the proposed assessment district.

Further, pursuant to the provisions of the Landscape and Lighting Act of 1972, being Part 2 of Division 15 of the California Streets and Highways Code commencing with §22500 (hereafter referred to as the "1972 Act"), and as applicable for the issuance of related bonds, pursuant to the Improvement Bond Act of 1915 Part 1 of Division 10 of the California Streets and Highways Code commencing with §8500 (hereafter referred to as the "1915 Act"), the City Council has, by resolution, initiated proceedings to establish a special benefit assessment district to be designated as the:

Pt. San Pedro Road Median Landscaping Assessment District

(hereafter referred to as "District"), for the purpose of providing a revenue source to fund the annual debt service obligation for bonds issued to finance the construction, installation, enhancement, renovation and rehabilitation of the landscaping and related facilities; as well as the annual costs and expenses for the ongoing operation, maintenance, and servicing of those improvements including administration and other incidental expenses as authorized pursuant to the 1972 Act and the 1915 Act.

The City Council proposes to form the District and to levy and collect annual assessments on the County tax rolls to fund the estimated cost and expenses associated with the proposed improvements that provide special benefit to properties within the District as determined herein. The proposed annual assessments for this District shall be levied pursuant to the 1972 Act, and bonds may be issued pursuant to the 1915 Act. In conjunction with the authority of these legislative acts the proposed assessments will be made in compliance with the substantive and procedural requirements of the California State Constitution Article XIID ("California Constitution" or "Article XIID"). This Engineer's Report (hereafter referred to as "Report") has been prepared in connection with the formation of said District and the establishment of assessments to be levied and collected annually on the County Tax Rolls commencing in fiscal year 2011/2012, pursuant to Chapter 1, Article 4 beginning with §22565 of the 1972 Act. The District includes all lots and parcels of land within a defined boundary as shown on the District Diagram included in this Report as Part IV and further identified by the Marin County Assessor's Office Assessor's Parcel Numbers listed in the Assessment Roll referenced in this Report as Part V, as such Assessor's Parcel Numbers existed at the time this Report was prepared.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number (APN) by the Marin County Assessor's Office. The Marin County Auditor/Controller uses Assessor's Parcel Numbers and specific a Fund Number to identify properties to be assessed on the tax roll for the special benefit assessments described herein.

This Report describes the District and outlines the proposed purpose and estimated expenditures to be funded through annual assessments for the District to establish a maximum annual assessment that has been determined as necessary to support the District's proposed purpose and expenditures. The total District annual assessments presented herein is based on an estimated budget that reflects the revenues required to fund in whole or in part the capital costs associated with construction and restoration of the landscaping within the Pt. San Pedro Road Medians, as well as the ongoing maintenance and operation of those improvements. While the proposed total annual assessment for each property will be comprised of two components, one for debt service on Bonds issued for the initial capital construction costs, and the second for the annual operation and maintenance of the improvements, all annual assessment revenues including those budgeted for operation and maintenance shall be pledged first to the repayment of bonds (debt service) with the remaining assessment revenues collected each fiscal year (not applied to debt service and associated administrative expenses) being applied to maintenance and authorized incidental expenses.

As part of this District formation, the City shall conduct a property owner protest ballot proceeding for the proposed new special benefit assessments in accordance with the

provisions of Government Code, Section 53753, and California Constitution, Article XIID Section 4. In conjunction with this ballot proceeding, the City Council shall conduct a public hearing to consider public testimonies, comments and written protests regarding the formation of the District and levy of assessments. Upon conclusion of the public hearing, property owner protest ballots received will be opened and tabulated to determine whether majority protest exists (ballots shall be proportionally weighted based on each parcel's proposed assessment obligation). After all valid ballots have been tabulated the City Council will confirm the results of the ballot tabulation and determination of whether there is majority protest. If majority protest exists, the City shall abandon the formation of the District, and the proposed levy of assessments described herein. If majority protest does not exist, the City Council may, by resolution, adopt this Report (as submitted or amended) including the assessment diagram; order the formation of the District; approve the levy and collection of the assessments including the assessment range formula as described herein; and order the improvements to be made. In such case, the assessments (as provided herein or as amended) shall be submitted to the County Auditor/Controller for inclusion on the property tax roll commencing in fiscal year 2011/2012.

Each subsequent fiscal year, an Engineer's Report shall be prepared and presented to the City Council describing the District, any changes to the District or improvements, the proposed budget and assessments for that fiscal year, and the City Council shall hold a noticed public hearing regarding these matters prior to approving and adopting the annual levy of assessments.

This Report consists of five (5) parts:

PART I

Plans and Specifications: This part of the Report contains a general description of the location and extent for the proposed works and improvements within the District boundaries. Although detailed plans and specifications for the construction and installation of these improvements have not been finalized, conceptual designs and plans have been utilized to establish the proposed improvements and estimate of the construction costs and maintenance requirements. Following formation of the District, the City will have prepared the final design plans and specifications in the detail necessary for the actual construction and installation of the improvements, and such plans and specifications shall be consistent with and not exceed the available funding established in this Report. When finalized, these plans and specifications shall be placed on file in the office of Public Works of the City of San Rafael.

PART II

The Method of Apportionment: A discussion of the general and special benefits associated with the improvements to be provided within the Pt. San Pedro Median Landscaping Assessment District (Proposition 218 Benefit Analysis). This Part also includes a determination of the proportional costs of the special benefits and a separation of costs considered to be of general benefit (and therefore not assessed). This section of the Report also outlines the method of calculating each property's

proportional special benefit and annual assessment utilizing a weighted benefit comparison among the different property types within the District.

PART III

Estimate of Improvement Costs (Budget): An estimate of the average annual cost to fund the improvements and facilities that will be provided by this District resulting in the establishment of an initial maximum assessment rate and annual inflationary adjustment to be approved by the property owners of record. This estimate of the improvement costs (budget) includes an estimate of the average debt service payment for bonds to be issued for the construction and installation of the median landscape improvements based on an estimated par amount of \$1,835,000.00 (Principal); funds to be collected for the annual maintenance and servicing of the improvements; and incidental expenses including, but not limited to District administration expenses, county fees and professional services related to the improvement project, annual levy of assessments and bonds issued for the District. The proposed maximum assessment (Rate per Equivalent Benefit Unit) identified in the budget establishes the initial maximum annual assessment rate for the District to be presented to the property owners of record for approval and shall include an annual inflationary adjustments. The proposed assessments each fiscal year shall be based on the estimated net annual cost to fund the District improvements and activities for that fiscal year, but shall not exceed the maximum assessment rate established for the District.

PART IV

Assessment Diagram: A Diagram showing the exterior boundaries of the District is provided in this Report and includes all parcels that will receive special benefits from the improvements. Parcel identification, the lines and dimensions of each lot, parcel and subdivision of land within the District, as shown on the Marin County Assessor's Parcel Maps as they existed at the time this Report was presented to the City Council for the adoption of the Resolution of Intention, and shall include all subsequent subdivisions, lot-line adjustments or parcel changes therein. Reference is hereby made to the Marin County Assessor's maps for a detailed description of the lines and dimensions of each lot and parcel of land within the District.

PART V

Assessment Roll: A listing of the proposed assessment amount to be presented to the property owners of record in the protest ballot proceedings required pursuant to the provisions of the California Constitution. The proposed assessment amount for each parcel is based on the parcel's calculated proportional special benefit as outlined in the method of apportionment and proposed maximum assessment rate.

PART I: PLANS AND SPECIFICATIONS

A. Description of the District

The territory within the District is outlined in an Assessment Diagram incorporated herein under Part IV of this Report. This diagram incorporates all lots, parcels and subdivisions of land within the District as the same existed at the time this Report was prepared. The District generally includes all or a portion of the parcels identified on the following Marin County Assessor's Parcel Map Books: 008; 009; 014; 015; 016; 017; 184; 185; and, 186.

The parcels within these Assessor's Parcel Map Books that comprise the District is summarized in Part V (Assessment Roll) of this Report, and a detailed listing of the Assessor's Parcel Numbers and corresponding proposed proportional annual assessments is contained in Appendix C.

The purpose of this District is to provide a stable revenue source to fund the construction, renovation and rehabilitation of the median island landscaping and related facilities on Third Street and Point San Pedro Road as well as the ongoing operation, maintenance of those improvements (collectively referred to as "Improvements") that provide special benefits to properties within the District, including incidental expenses and debt services for any bond(s), loans or other repayment plans incurred to finance capital improvements. The proposed plan and location of the median islands to be landscaped, upgraded, and renovate through the construction and installation of landscaping improvements and related facilities are generally described in this section. Detailed design plans and specifications for the improvements will be prepared by the City in the detail necessary for the actual construction and installation of the improvements following the formation of the District. These plans and specifications shall be on file in the office of Public Works of the City of San Rafael once they have been completed.

B. Improvements Authorized by the 1972 Act

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.

- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.
- Incidental expenses associated with the improvements including, but not limited to:
 - The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
 - The costs of printing, advertising, and the publishing, posting and mailing of notices;
 - Compensation payable to the County for collection of assessments;
 - Compensation of any engineer or attorney employed to render services;
 - Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
 - Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
 - Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Furthermore, the 1972 Act specifies that where the cost of improvements (other than maintenance and operations) is greater than can be conveniently raised from a single annual assessment, an assessment to be levied and collected in annual installments. In that event, the governing body may choose to do any of the following:

- Provide for the accumulation of the moneys in an improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements.
- Provide for a temporary advance to the improvement fund from any available and unencumbered funds of the local agency to pay all or part of the cost of the improvements and collect those advanced moneys from the annual installments collected through the assessments.
- Borrow an amount necessary to finance the estimated cost of the proposed improvements. The amount borrowed, including amounts for bonds issued to finance the estimated cost of the proposed improvements.

C. District Improvements

The proposed improvements for the District may include, but are not limited to the construction, installation, enhancement, renovation and rehabilitation of the landscaping and related facilities of the Point San Pedro Road/Third Street median islands as well as the ongoing operation, maintenance, of those landscape improvements. There are currently twenty-nine (29) existing median islands within the boundaries of the District that are proposed to be improved and maintained. These median islands are located on Point San Pedro Road and Third Street between Union Street and Biscayne Drive and comprise approximately 156,260 square feet of surface area. The proposed landscape improvements may include, but are not limited to various vegetation and plantings including turf, ground cover, plants, shrubs and trees; as well as related facilities and amenities including irrigation and drainage systems; and hardscape features such as pavers, decorative stone, stamped concrete, masonry or concrete walls, and monuments. The following is a general description of the location of the existing medians on Third Street and Point San Pedro Road proposed to be improved and maintained:

Third Street Medians:

- Union Street to San Rafael High School parking lot
- San Rafael High School parking lot to middle of parking lot
- Middle of San Rafael High School parking lot to Embarcadero Way

Point San Pedro Road Medians:

- Embarcadero Way to Mooring Road
- Mooring Road to Marina Boulevard
- Marina Boulevard to Aqua Vista Drive
- Aqua Vista Drive to Royal Court
- Royal Court to Porto Bello Drive
- Porto Bello Drive to Summit Avenue
- Summit Avenue to Margarita Drive
- Margarita Drive to Bay Way
- Bay Way to Bellevue Avenue
- Bellevue Avenue to Manderly Road
- Manderly Road to San Pedro Elementary School
- San Pedro Elementary School to San Pedro Cove
- San Pedro Cove to Lochinvar Drive
- Lochinvar Drive to Loch Lomond Shopping Center
- Loch Lomond Shopping Center to Bayview Drive

- Bayview Drive to Beach Road
- Beach Road to Marine Drive
- Marine Drive to Main Drive
- Main Drive to Knight Drive
- Knight Drive to Fire Station 5
- Fire Station 5 to Peacock Drive
- Peacock Drive to Riviera Drive
- Riviera Drive to McNear Brickyard
- Cantera Way (McNear's Beach) to Marin Bay Park
- Marin Bay Park to San Marino Drive
- San Marino Drive to Biscayne Drive

The proposed construction and installation of improvements within these twenty-nine (29) medians include but are not limited to:

- the removal of existing median material;
- grading of surface area and import of soil and plant material;
- the planting and installation of plant material, including turf, ground cover, trees, shrubs and plants;
- the installation of irrigation and drainage systems, including all meters, fixtures, pipe, conduits and electrical supply;
- the installation of hardscape including rocks, paving stones, masonry work, ornamental structures, signage and other appurtenant facilities.
- repair or replacement of damaged curbs and gutters
- Repair and repaving of street asphalt around the median islands as needed;

The above improvements include all designs, labor, material, supplies and equipment necessary or useful for the construction and installation of the improvement or other improvements and facilities permanently or temporarily constructed by the District to accomplish the improvements.

PART II: METHOD OF APPORTIONMENT

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements including, the acquisition, construction, installation, maintenance and servicing of landscaping within public right-of-ways such as medians. The 1972 Act requires that the cost of these improvements be levied according to benefit rather than assessed value:

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

The method of apportionment described in this Report for allocation of special benefit assessments utilizes commonly accepted engineering practices and has been established pursuant to the provisions of the 1972 Act and California Constitution. The formulas used for calculating assessments reflect the composition of parcels within the District and the improvements and activities to be provided, and have been designed to fairly apportion costs based on a determination of the proportional special benefits to each parcel.

A. Proposition 218 Benefit Analysis

The costs of the proposed improvements have been identified and allocated to properties within the District based on special benefit. The improvements to be provided by this District and for which properties will be assessed have been identified as an essential component and local amenity that provides a direct reflection and extension of the properties within the District which the property owners and residents have expressed a high level of support.

This District is being formed to provide and establish a local landscaping enhancement that affects the presentation of the surrounding properties and developments and will directly benefit the parcels to be assessed within the District. The assessments and method of apportionment is based on the premise that the assessments will be used to construct and install landscape improvements within the existing Point San Pedro Road Medians as well as provide for the annual maintenance of those improvements, and the assessment revenues generated District will be used solely for such purposes.

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments, notably:

Article XIID Section 2d defines District as follows:

"District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service";

Article XIID Section 2i defines Special Benefit as follows:

"Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."

Article XIID Section 4a defines proportional special benefit assessments as follows:

"An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

The method of apportionment (method of assessment) set forth in the Report is based on the premise that each assessed property receives special benefits from the median improvements to be funded by the assessments, and the assessment obligation for each parcel reflects that parcel's proportional special benefits as compared to other properties that receive special benefits.

To identify and determine the proportional special benefit to each parcel within the District, it is necessary to consider the entire scope of the improvements provided as well as the properties that benefit from those improvements. The improvements and the associated costs described in this Report, have been carefully reviewed and have been identified and allocated based on a benefit rationale and calculations that proportionally allocate the net cost of only those improvements determined to be of special benefit to properties within the District. The various public improvements and the associated costs have been identified as either "general benefit" (not assessed) or "special benefit".

General Benefits

Assessments are established on the basis of calculated proportional special benefit to properties within a district. Because general benefits are not assessable, the general benefit costs are excluded from the assessment calculation. With respect to this District, although the various median improvements to be installed and maintained are located within the street right-of-way that serve as the primary access and entryway to the properties within the District and these improvements are entirely within the proposed boundaries of the District extending the length of the District, it is also recognized that these medians are certainly visible to the general public and may even be in proximity to and occasionally accessed by properties outside the District boundaries that are not assessed. The fact that these streets are accessible to the general public and maybe in proximity to some properties outside the District boundaries (those properties being the China Camp State Park or other public open space and some residential developments located northwest of the District that could, but would not typically be accessed via Point San Pedro Road) would suggest that at least a portion of the overall cost of these

medians is of "General Benefit", but not necessarily the proposed landscape improvements.

While Point San Pedro Road and Third Street are certainly accessible and may be used by the general public, various traffic circulation studies/evaluations conducted in conjunction with the developments in the area, collectively suggest that approximately ninety percent (90%) of the daily traffic circulation on these streets comes from the properties within the District, meaning that only about ten percent 10% would be considered traffic associated with the general public or properties outside the District. Per an August 2009 Average Daily Trip ("ADT") study along Point San Pedro Road, while the average daily trips on Point San Pedro Road varies at different locations between Union Street and Biscayne Drive, the ADT on Point San Pedro Road collectively totaled approximately 44,000 trips. Based on the District's current residential density (single and multi-family residential) of approximately 2,743 units, and utilizing trip generation data as outlined by the Institute of Transportation Engineers Informational Report, Seventh Edition, the expected ADT for these residential properties is estimated to be 26,094 (approximately 60%) of the total ADT along Point San Pedro Road. An additional 13,340 (approximately 30%) of the total ADT is estimated for the various non-residential properties within the District (commercial, church, non-exempt public owned property), which represent approximately 21% of the District's total acreage. The remaining estimated ADT along Point San Pedro Road (approximately 10%) is reasonably attributed to be generated from external sources. In addition to these studies and analysis, although Point San Pedro Road and Third Street may be considered primary circulation streets for the area, these streets and the associated medians are more isolated than most traditional arterial or collector streets found in the City and County. The north-easterly boundaries of the District abuts the China Camp State Park; the easterly and south-easterly boundaries are adjacent to the San Pablo Bay; and the south-westerly boundary is adjacent to the San Rafael Canal; all of which limits direct access to Point San Rafael Road. Although the western and north-western boundaries of the District are comprised of other developed properties (residential and non-residential), neither Point San Pedro Road or that portion of Third Street within the boundaries of the District would typically be used by these properties as their primary access and certainly not as a direct connection to Highway 101 or the rest of the City.

In review of these facts, it has been determined that while the proposed landscape improvements may be visually appealing to the occasional motorist and visitor to the area or the State Park, such benefits are not quantifiable and are considered neither special or general benefit. However, it has also recognized that median islands are constructed for traffic mitigation reasons and as such, there is a measurable general benefit to the public at large and to properties outside the District afforded by the physical existence of these medians, but that benefit is not related to nor extends to the enhancement of those medians by the landscaping within those medians. Therefore, it has been determined that the general benefit to the public at large and properties outside the District is limited to those costs related to and associated with the repair, replacement, rehabilitation and maintenance of the physical median structure and traffic control (i.e. curbs, gutters, retaining walls, signage, striping and pavement) in conjunction with the proposed improvements, but not the actual landscape improvements. Furthermore, it has been determined that only about ten percent 10% of

these costs are considered a general benefit to the public at large and properties outside the District.

In addition to the general benefit to properties outside the District and to the public at large noted above, it is reasonable to conclude that the physical medians also provide a general benefit to properties in the District. However, it must also be recognized that these medians were originally constructed and facilitated by the development and planned development of the properties within the proposed District and would otherwise not have been necessary or required for traffic mitigation, and as such these physical medians certainly provide more than just a general benefit to those properties which routinely access Point San Pedro Road and Third Street and these medians, landscaped or not, clearly provide a direct and special benefit to those properties.

Based on the preceding discussion, it has been determined that the general benefit from the medians is limited to those costs related to and associated with the repair, replacement, rehabilitation and maintenance of the physical median structure and traffic control devices within or associated with the medians and not the proposed landscape improvements and amenities themselves. However, it is also recognized that not all costs associated with the renovation and maintenance of these physical medians are considered a general benefit, and although the City and County intend to fund the initial cost of the repair, replacement and rehabilitation of the median islands (curbs, gutters, retaining walls, signage, striping and pavement) in connection with the construction and installation of the landscape improvements, the need for such repairs, replacements, or rehabilitation and the ongoing maintenance of those median islands shall be addressed as part of the ongoing maintenance budgets, which will be addressed as a combination of City, County and assessment funding.

Special Benefits

The proposed Point San Pedro Road Median landscaping will expand and extend the aesthetic presentation of each property within the District by providing enhanced level of landscaping that is directly associated with each property and development along Point San Pedro Road/Third Street. The proposed landscape improvements will provide a physical extension of each private property's front yard or business frontage and creates an aesthetic continuity and cohesion between the various residential and non-residential properties within the District that could not be accomplished individually. These landscape improvements will create both a visual and physical local beautification and unification of the properties that will directly and proportionately benefit the properties to be assessed. The location and extent of the improvements in relationship to each of the properties in the proposed District clearly makes these improvements a direct and special benefit to these parcels. It has therefore been determined that the proposed improvements and the related cost and expenses to construct and maintain these landscape improvements (excluding those general benefit costs noted above) are entirely special benefits to the properties within the boundaries of the proposed District and the net annual cost to fund such improvements shall be proportionately shared by those properties receiving such special benefits.

B. Method of Assessment

The method of apportionment (method of assessment) developed for this District is based on the premise that each of the property to be assessed receives a direct and special benefit from the improvements to be financed by the District assessments.

The total assessment amount for each parcel in the District shall consist of two parts: Each parcel's proportional share of the annual bond debt service that will be established each fiscal year, based on the amount of 1915 Act Bonds issued for the District ("Debt Service - Assessment"); and the parcel's proportional share of additional funding for operation & maintenance and other incidental expenses which have not been financed through the bond issuance ("Non-Bonded-Assessments") that will be collected in annual installments pursuant to the 1972 Act. The combined Debt Service Assessment and Non-Bonded Assessment for each parcel represent the parcel's Maximum Annual Assessment and obligation for the District. Once Bonds are issued, the Debt Service Obligation for a parcel will not change even if the land use of the property changes, and their portion of the annual debt service will be calculated based on the established debt service schedule for the bonds (fixed lien amount). The amount that may be collected for the non-bonded projects and incidental expenses shall not exceed the revenues that maybe levied at the approved Maximum Assessment Rate established in this Report, less the debt service payment. This calculation will establish the Non-Bonded Assessment Rate for that fiscal year.

The proportionate share and benefit for Non-Bonded Projects are calculated annually for each parcel based on current parcel development. The bonded debt service obligation for each parcel is based on the unpaid lien established at the time the bonds are issued. Parcels that have prepaid or paid off their full assessment lien (bonded obligation) are no longer levied for the Debt Service Assessment, but will continue to pay their proportionate share of the Non-Bonded Assessment at the assessment rate established each fiscal year and the method of apportionment described herein.

Equivalent Benefit Units:

The method of apportionment for this District calculates the receipt of special benefit from the respective improvements based on the actual or proposed land use of the parcels within the District. The special benefit received by each lot or parcel is equated to the overall land use of parcels within the District based on the parcel's actual land use or proposed development. All costs associated with the improvements are distributed among the parcels based upon a calculation of the proportional special benefit received by each parcel. The benefit formula used to determine the assessment obligation is therefore based upon both the improvements that benefit the parcels within the District as well as the use and relative characteristics of each property as compared to other parcels that benefit from those specific improvements.

The Equivalent Benefit Unit ("EBU") method of assessment apportionment establishes a basic unit (base value) of benefit and then calculates the benefit derived by each assessed parcel as a multiple (or a fraction) of the basic unit.

For the purposes of this Engineer's Report and proportional annual assessment obligation, an EBU is the quantum of benefit derived from the funded improvements, programs and services by a single-family residential parcel (residential unit). Thus, the "benchmark" property (the single-family residential parcel/unit) derives one (1.0) EBU of benefit. All other land uses are proportionately weighted (assigned an EBU) based on an assessment formula that equates the property's specific development to that of the benchmark property (single-family residential unit). This proportional weighting may be based on several factors that may include, but are not limited to: the various land uses associated with properties in the District; the estimated daily trips generated associated with these land uses; and the relative size (units or acreage) of each parcel. The following provides a discussion and summary of the EBU calculation and determination of proportional special benefit applicable to the various properties and land uses in the District.

Trip Generation Factors:

Utilizing trip generation data outlined by the Institute of Transportation Engineers Informational Report ("ITEIR"), Seventh Edition; an initial (baseline) benefit comparison (trip generation ratio) can be established between the various types of land use classifications that are associated with the parcels in this District. While this data provides an overall comparison of typical traffic flow generated by different types of land uses and is certainly a reflection of the direct exposure the property owners, residents, tenants, and patrons of those properties would typically have to the median landscaping, as noted above, trip generation is only one indicator considered in developing each property's proportional benefits. The following table summarizes the average daily weekday trip generation data outlined in the ITEIR and provides a trip ratio using the average trips generated by single-family residential as the base unit:

Land Use	Average Daily Trips	Trip Ratio
Single Family Residential	9.57	1.0
Multi-Family Residential (Apartments)	6.72	0.7
Non-Residential (General Commercial Use)	44.32	4.6

Development Density Factors:

Single-family residential properties comprise almost ninety percent (90%) of the parcels within the District (2,688 parcels), with a median development density of approximately three and half (3.5) units per acre, representing approximately forty-nine percent (49%) of the total acreage of the parcels to be assessed. While the specific acreage of an individual residential parcel is not a relevant factor for establishing proportional benefit within this land use (the proportional special benefit to each single-family residential property is considered the same regardless of the size of the parcel), the average number of single-family residential units developed per acre, provides another proportional comparison (nexus) to other land uses including multi-family residential

properties, developed non-residential properties and vacant-undeveloped properties. If such properties were developed as single-family residential developments rather than as multi-family residential or non-residential, their proportional benefit would have been between three and four units per acre.

Equivalent Benefit Units by Land Use:

Utilizing a combination of trip ratio data, development densities and other property specific factors such as acreage; number of residential units; and development status (developed versus vacant) a fair and reasonable representation of each parcel's proportional special benefit and Equivalent Benefit Unit (EBU) can be established and ultimately each parcel's proportional share of the net cost to provide the improvements (assessment amount).

The following outlines the EBU calculations to be applied to each of the various land use classifications identified for this District:

Single-family Residential Property:

A single-family residential property is defined as any lot or property identified by the Marin County Assessor's Office with a residential land use or known by the Agency to have a residential land use that has been developed or may be developed as a single-family dwelling unit. This land use includes all developed single-family residential detached homes, mobile homes, condominiums/townhouses, residential estates, single-family residential attached homes on separate parcels and subdivided single-family residential lots within an approved residential subdivision whether that parcel is developed or vacant. For purposes of establishing equivalent benefit units for all other land uses in this District, the single-family residential land use is designated as the basic unit of assessment and shall be assigned 1.000 EBU per parcel (unit).

Single-family residential properties that are comprised of two or more individual parcels, but are in actuality a single lot (cannot be developed independently) are identified as either Bifurcated lots and/or Contiguous lots and shall collectively be treated and assessed as one single-family residential property.

- A Bifurcated lot is defined as one residential lot split into two or more separate parcels by a tax rate area code. For purposes of calculating the assessment obligation, Bifurcated parcels are treated as one residential property, and the entire assessment obligation is apportioned to only one of the parcels (the un-assessed parcel would be identified as exempt).
- A Contiguous lot is defined as two or more adjacent residential parcels with the same owner that together may only be developed as one residential lot due to certain development restrictions such as zoning or topography. For purposes of calculating the assessment obligation, parcels identified as Contiguous properties are treated as one residential property, and the entire assessment obligation is apportioned to only one of the parcels (the un-assessed parcel or parcels would be identified as exempt).

Multi-Family Residential Property:

A multi-family residential property is defined as a fully subdivided residential parcel that has more than one residential unit developed on the parcel. (This land use includes apartments, duplexes, triplexes, etc., but does not include condominiums and town-homes which are typically assigned individual Assessor's Parcel Numbers and designated as single-family residential property). This multi-family residential property land use designation may also include properties identified by the County Assessor's Office as mixed use property for which there is more than one residential unit (known number of residential units) associated with the property and for which the parcel's primary use is residential, but may also include a non-residential component or unit.

Although multi-family residential properties receive similar special benefits to that of single-family residential property and an appropriate and comparative calculation of proportional special benefits is reasonably reflected by the parcel's total number of residential units, it would not be reasonable to conclude that on a per unit basis, the benefits are equal. Studies have consistently shown that multi-family units impact public infrastructure at reduced levels compared to a single-family residence, which is reflective of their reduced structure size, development density and trip generation. Furthermore, as the density (number of units per parcel) increase, the average number of vehicular trips generated, tend to decline because the population density per unit tend to decrease (largely because of reduced unit sizes). Based collectively on these considerations, it has been determined that an appropriate weighting of the proportional special benefit per unit for multi-family residential properties as compared to a single-family residential is best represented by the following sliding scale: 0.750 EBU per unit for the first 5 units; plus 0.625 EBU per unit for units 6 through 25; plus 0.500 EBU per unit for units 26 through 50; plus 0.375 EBU per unit for units 51 through 100; plus 0.250 EBU per unit for units 101 and greater.

Developed Non-Residential Property (Commercial/Industrial):

This land use is defined as a developed property with structures (buildings) that is used or may be used for commercial or industrial purposes, whether those structures are occupied or not. This land use designation includes all developed commercial/industrial properties (such as commercial retail; food services; banks; shopping centers; recreational facilities; office buildings; professional buildings; service centers; warehousing and manufacturing); and properties with specific commercial or recreational use, including but not limited to golf courses, marinas and quarries. Based on the trip generation information, these non-residential properties generate approximately 4.6 times more traffic activity than a single-family residential property; and using the median density of single-family residential properties of 3.5 units per acre as an indicator of the potential residential development per acre, non-residential properties would reasonably be assigned 4.00 EBU per Acre.

Although an apportionment of 4.00 EBU per acre is an appropriate representation of the proportional; special benefit for most non-residential properties, because commercial/industrial parcels typically represent a separate and independent commercial enterprise or business, it has been determined that the proportional special benefit for any individual non-residential parcel is at least equal to that of a single-family

residential property. Therefore, a non-residential parcel that is less than one-quarter of an acre in size shall be assigned 1.00 EBU (minimum EBU). Likewise, it is reasonable to conclude that the special benefit to a non-residential parcel does not proportionately increase as the acreage of that parcel increases. Therefore, non-residential Property is assigned EBU on a decreasing scale, with 4.00 EBU for the first four (4) acres; 3.00 EBU per Acre for the next four (4) acres (acreage between 4 and 8 acres); 2.00 EBU per Acre for the following four (4) acres (acreage between 8 and 12 acres), 1.00 EBU per Acre for the next four (4) acres (acreage between 12 and 16 acres), and 0.00 for acreage above sixteen (16) acres. The tiered EBU assignment reflects the expected decreased benefit derived by the property from the improvements in relation to the property's increase in size, as well as account for decreased development density (such as parking areas, private landscaped areas, outdoor storage, areas with development restrictions etc.) over larger properties. Therefore, a maximum number of assessable acres (benefiting acres) for any given land use has been limited to sixteen (16) acres. Thus, for any one non-residential Property the maximum EBU assigned would be 40.0 EBU

Lastly, for commercial properties consisting of large private recreational areas, such as golf properties, the acreage of outdoor recreation space (such as the golf course itself) will be excluded from the calculation of assessable acreage. For mixed-used property (consisting of both residential and non-residential components), the non-residential EBU assignment discussed in the preceding paragraph will be applied for parcels with less than three (3) residential units, as these properties are assumed to function primarily as non-residential property, and the multi-family property EBU assignment (discussed in multi-family residential property section), will be applied for mixed-use properties with three (3) or more residential units as these property are reasonably assumed to be primarily used for residential purposes.

Private Institutional Property:

Private institutional properties include those properties identified by the Marin County Assessor's Office or known by the Agency to be developed properties used for private institutional purposes, such as churches, hospitals, etc. Similar to non-residential properties, the special benefits these properties receive from the improvements are equated to the residential based upon parcel size (net-acreage), however, it is reasonable to conclude that private institutional properties receive less proportional special benefit from the improvements than typical non-residential properties. This conclusion is based on the fewer weekly trip generations and general lower average density of development per acre. Similar to non-residential properties, the maximum number of assessable acres (benefiting acres) for any given parcel has been limited to sixteen (16) acres. Private Institutional Property will be assigned 2.00 EBU for the first four (4) acres with a minimum of 1.00 EBU assignment; 1.50 EBU per Acre for the next four (4) acres (acreage between 4 and 8 acres); 1.00 EBU per Acre for the following four (4) acres (acreage between 8 and 12 acres), 0.50 EBU per Acre for the next four (4) acres (acreage between 12 and 16 acres), and 0.00 for acreage above sixteen (16) acres. Thus, for private institutional properties the maximum EBU assigned to any one parcel is 20.0 EBU.

Developed Public Properties (Public Institutions):

Non-Exempt Public properties are defined as any property identified by the Marin County Assessor's Office which is owned by a public entity and which is not designated as an open space, common area, utility, and/or right-of-way property. Non-exempt public properties include, but are not limited to, schools, fire stations, etc.

While these developed public properties still generate traffic along the improvement roads, they can reasonably be expected to benefit to a lesser extent than other developed properties. Public schools in particular consist of large open space/recreational area, with only a portion of the property actually consisting of structures. To account for the reduced development density and/or reduced direct trip generation associated with these properties as well as the use of such properties by the general public, the proportional special benefit assigned to this property type is 1.00 EBU per Acre (with a maximum of 16.0 acres assessed).

Most parcels identified as non-exempt public properties are also identified by the County Assessor's Office as non-taxable and the proposed assessments for such properties cannot generally be collected on the tax rolls. Therefore, the City and County will contribute the necessary funds to the District for the assessments calculate for these properties (proportionately share pursuant to the MOU). For the estimated Capital Projects costs the City and County will pre-pay the Capital Projects Obligation for these parcels and for the proportional annual maintenance and operations assessments for these parcels, the City and County will annually contribute funds to the District for those calculated assessments.

Vacant-Undeveloped Property:

Vacant-undeveloped properties are defined as any property identified by the Marin County Assessor's Office as vacant property with no structural improvements associated with a parcel or known by the Agency to be vacant, which may be developed for either residential or non-residential use. All vacant-undeveloped land uses are equated to the residential property based upon parcel size (net-acreage). Since the properties are not developed, their special benefit from the improvements is clearly less than that of developed properties and it has been determined that the proportional special benefit to such properties compared to other property uses is reflected by an assignment of 0.5 EBU per acre or fraction thereof, with a minimum of 1.0 EBU per parcel and a maximum of 8.0 EBU per parcel (utilizing the same 16.0 acreage maximum applied to other land uses).

A parcel that is solely considered a parking lot (no commercial structure) that may be used by the general public at no charge is not considered a developed non-residential property, but shall be classified as vacant property.

Exempt Property:

Pursuant to the California Constitution Article XIID non-taxable properties (government owned) are not exempt from the assessments unless they derive no special benefit. This land use identifies parcels that for various reasons, it has been determined that the

parcel does not and will not receive special benefits from District improvements. This land use classification may include but is not limited to:

- Lots or parcels identified as public streets and other roadways (typically not assigned an APN by the County);
- Dedicated public easements including open space areas, utility rights-of-way, greenbelts, parkways, or other publicly-owned or utility-owned land that serves the community or general public and are not considered or classified as developed public properties;
- Parcels of land that are privately owned, but cannot be developed independently from an adjacent property or is part of a shared interest with other properties, such as common areas, sliver parcels, bifurcated lots or properties with very restrictive development potential or use.

Therefore these parcels shall be exempt from assessment and are assigned 0.00 EBU. However, these properties shall be reviewed annually by the assessment engineer to confirm the parcel's use and/or development status has not changed.

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A list of the various land use classifications discussed in the preceding paragraphs and their corresponding EBU calculations are shown in the following table.

LAND USE	EQUIVALENT BENEFIT UNIT FORMULA
Single-family Residential	1.0 EBU/Dwelling Unit or Parcel
Multi-Family Residential	.75 EBU/Dwelling Unit for first 5 units (between 1 and 5 units); .625 EBU/Dwelling Unit for units next 5 units (between 6 and 25 units); .500 EBU/Dwelling Unit for units next 5 units (between 26 and 50 units); .375 EBU/Dwelling Unit for units next 5 units (between 51 and 100 units); .250 EBU/Dwelling Unit for Remaining Units (101 and over);
Private Institutional	2.000 EBU per Acre for first 4 Acres (minimum 1 EBU per parcel); 1.500 EBU per Acre for next 4 acres (between 4 and 8 acres); 1.000 EBU per Acre for next 4 acres (acreage between 8 and 12 Acres); 0.500 EBU per Acre for next 4 acres (acreage between 12 and 16 Acres); 0.000 EBU per Acre for Remaining Acres (acreage exceeding 16 acres)
Developed Non-Residential (Parcels are Assessed a minimum of 1.0 EBU)	4.000 EBU per Acre for first 4 Acres (minimum 1 EBU per parcel); 3.000 EBU per Acre for next 4 acres (between 4 and 8 acres); 2.000 EBU per Acre for next 4 acres (acreage between 8 and 12 Acres); 1.500 EBU per Acre for next 4 acres (acreage between 12 and 16 Acres); 0.000 EBU per Acre for Remaining Acres (acreage exceeding 16 acres)
Vacant/Undeveloped (Parcels are Assessed a minimum of 1.0 EBU)	0.5 EBU/Acre (Maximum 16.0 Acres Assessed)
Developed Public Property (Public Institutions) (Parcels are Assessed a minimum of 1.0 EBU)	1.0 EBU/Acre (Maximum 16.0 Acres Assessed)
Exempt (No Special Benefit)	Not assessed

A summary table of the total proportional EBU to the various land use classifications represented is included in Part V (Assessment Roll) of this Report.

PART III: ESTIMATE OF IMPROVEMENT COSTS (BUDGET)

A summary of the estimated costs for the construction of the proposed improvements and related facilities are listed below. These costs include but are not limited to: construction and installation of the median landscaping; all related auxiliary work; design and construction engineering; inspection and plan checks; district financing costs, which include capitalized interest, cost of issuance, and miscellaneous expenses.

Estimated Project Costs

Direct Costs	Estimated Cost
Construction Costs	
Demolition and rough grading	\$61,188
Curb Repair/Replacement	15,500
Refurbishment of Medians (1-3)	12,000
Hardscape	216,511
Trees	38,700
Shrubs	527,156
Mulch	14,120
Paving	13,000
Irrigation, drainage and electrical systems	210,000
Community Identity Signage	60,000
Subtotal Construction	\$1,168,175
Total Construction	\$1,168,175
Incidental Expenses	
Design engineering	\$80,000
Plan check	10,000
Construction inspection and administration	7,000
Subtotal Incidental Expenses	\$97,000
Total Incidental Costs	\$97,000
 <i>Contingencies (13% of Total Construction Cost)</i>	 \$170,950
Total Project Cost	\$1,436,125
General Benefit Contribution	
City General Benefit Contribution	\$28,665
County General Benefit Contribution ⁽¹⁾	\$16,835
Total General Benefit Contribution	\$45,500
Total Special Benefit Project Costs	\$1,390,625
Indirect Costs	
Assessment Financing Costs	
Capitalized Interest & Bond Reserve Fund	\$246,782
Cost of Issuance, Underwriter's Discount & Maintenance	129,200
Other Miscellaneous Expenses	4,730
Total Assessment Financing Costs	\$380,712

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Direct Costs	Estimated Cost
Total Special Benefit Project Costs & Indirect Costs	\$1,771,337
Prepaid Assessments ⁽¹⁾(2)	
City Prepaid Assessments for Public Properties' Capital Projects Obligation	(\$13,442)
County Prepaid Assessments for Public Properties' Capital Projects Obligation	<u>(7,895)</u>
Total Prepaid Assessments	<u>(\$21,337)</u>
 Total Amount To Bond	 <u><u>\$1,750,000</u></u>

(1) Pursuant to the Memorandum of Understanding ("MOU") between the City of San Rafael and County of Marin, the County has agreed to pay up to 37% of the general benefit derived from the improvements as determined per the initial and subsequent annual Engineer's Reports, with an initial contribution not to exceed \$25,000 in the first year, and contribution not to exceed \$15,000, adjusted annually by the change in the Consumer Price Index over the previous over the previous one year period, for Operation & Maintenance in subsequent years. The City has agreed to pay 63% of the general benefit determined in the initial and subsequent Engineer's Reports.

(2) The corresponding assessments related to the District Capital Project Costs for 9 publicly owned (schools, fire station, etc) properties will be prepaid in full by the City/County prior to the issuance of any bonds related to the projects. The EBU reflected in the Budget excludes the EBU (47.58) related to the 9 prepaid public properties.

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Operation & Maintenance Costs (Non-Bonded)

DIRECT COSTS:	Fiscal Year 2011/2012
Maintenance Costs	
Landscape Maintenance (Contract)	\$55,691
Landscape Rehabilitation/Repair	5,103
Material & Supplies	2,926
Utilities:	
Electricity	\$1,477
Water	14,767
Contingency	0
Miscellaneous Expenses	0
Direct Subtotal	\$79,963
ADMINISTRATION COSTS:	
Personnel & Staffing	\$9,437
Annual Assessment & Debt Administration	17,500
Other Professional Fees	500
County Administration Fee	5,997
Miscellaneous Administrative Expenses	535
Administration Costs Subtotal	\$33,970
LEVY BREAKDOWN:	
Total Direct & Administration Costs	\$113,933
Operating Reserve Collection	5,997
<i>(Sub-Total) Levy Collection</i>	\$119,930
Beginning Balance (Surplus)	0
Operation & Maintenance City Contribution ⁽¹⁾	(19,016)
Operation & Maintenance County Contribution ⁽¹⁾	(11,168)
<i>(Sub-Total) Total Operation & Maintenance City/County Contributions</i>	(30,185)
<i>Levy Reduction (Sub-total)</i>	(30,185)
Operation & Maintenance Levy Amount	\$89,745

Operation & Maintenance and Annual Debt Service

TOTAL ESTIMATED ANNUAL COSTS:

Operation & Maintenance Levy Amount	\$89,745
Estimated Annual Debt Service Payment for Capital Projects	<u>140,618</u>
BALANCE TO LEVY	<u>\$230,363</u>

ASSESSMENTS NOT COLLECTIBLE ON COUNTY TAX ROLL:

<i>Assessments Not Collectible on Tax Roll for Operation & Maintenance</i>	<u>(\$1,377)</u>
TOTAL ASSESSMENTS NOT COLLECTIBLE ON COUNTY TAX ROLL:	<u>(\$1,377)</u>

BALANCE TO BE COLLECTED ON TAX ROLL:	<u>\$228,986</u>
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DISTRICT STATISTICS:

Total Parcels	3,006
Total Parcels Levied	2,768
Total Equivalent Benefit Units ("EBU") Operation & Maintenance	3,100.73
Total Equivalent Benefit Units ("EBU") Debt Service ⁽²⁾	3,053.15
Maximum Rate per EBU (Allowed for Operation & Maintenance):	\$28.94
Maximum Rate per EBU (Allowed for Debt Service):	<u>\$46.06</u>
Total Maximum Rate per EBU:	\$75.00
Levy Rate Applied per EBU:	\$75.00

(1) Pursuant to the Memorandum of Understanding ("MOU") between the City of San Rafael and County of Marin, the County has agreed to pay up to 37% of the general benefit derived from the improvements as determined per the initial and subsequent annual Engineer's Reports, with an initial contribution not to exceed \$25,000 in the first year, and contribution not to exceed \$15,000, adjusted annually by the change in the Consumer Price Index over the previous over the previous one year period, for Operation & Maintenance in subsequent years. The City has agreed to pay 63% of the general benefit determined in the initial and subsequent Engineer's Reports.

(2) The corresponding assessments related to the District Capital Project Costs for 9 publicly owned (schools, fire station, etc) properties will be prepaid in full by the City/County prior to the issuance of any bonds related to the projects. The EBU reflected in the Budget excludes the EBU (47.58) related to the 9 prepaid public properties.

Assessment Calculations

Applying the method of apportionment outlined in Part II of this Report and the budget estimates above results in the following calculation of assessments:

Debt Service Assessment:

$$\mathbf{\$140,618 / 3,053.15 \text{ EBU's} = \$46.06 \text{ per EBU}}$$

Non-Bonded Assessment:

$$\mathbf{\$89,745 / 3,100.73 \text{ EBU's} = \$28.94 \text{ per EBU}}$$

Therefore, a single benefit unit or the Annual Assessment Rate (Applicable to a typical Single-family Dwelling Unit) would be:

$$\mathbf{\$46.06 + \$28.94 = \$75.00^{(1)} \text{ per EBU}}$$

(1)To account for normal inflationary increases in the cost of goods and services related to the operation of the improvements and District, the proposed total annual assessment rate shall include an annual adjustment that is equal to the percentage increase the Consumer Price Index (San Francisco/Oakland Urban Area) or three (3%), whichever is greater. It is important to note that this is an adjustment in the *maximum* allowable assessment rate, and that the City Council may levy and adopt an assessment rate less than the adjusted maximum.

While the average proposed debt service is estimated to be \$47.73 per equivalent benefit unit, the actual amount levied for debt service shall be proportional to each parcel's original lien amount and may fluctuate year-to-year. The total debt service requirement each fiscal year divided by the initial total EBU for all unpaid liens, will establish an average rate per equivalent benefit unit for the bonded portion of the District Assessment. The rate per equivalent benefit unit for maintenance and operation expenses will be based on the estimated maintenance costs for the upcoming fiscal year, but shall not exceed the adjusted maximum assessment rate minus the debt service rate calculated for that fiscal year.

Assessment Range Formula

As part of this District formation and establishment of annual assessments to fund the ongoing operation, maintenance and servicing of those improvements, the proposed assessments submitted to the property owners of record shall include an annual inflationary adjustment referred to as an Assessment Range Formula. The purpose of establishing an Assessment Range Formula is to provide for reasonable increases and inflationary adjustment that are inevitably associated with providing such improvements and activities, thereby reducing the need for additional noticing and balloting procedures simply because of inflationary factors. This Assessment Range Formula for this District is defined by the following:

Commencing in the second fiscal year (Fiscal Year 2012/2013), and each fiscal year thereafter, the maximum assessment rate established for the improvements in the previous fiscal year shall be adjusted by the greater of:

- (1) Three percent (3.0%); or,
- (2) The percentage increase of the Local Consumer Price Index (CPI).

The Consumer Price Index used for the inflationary adjustment shall be for the San Francisco/Oakland Urban Area, for All Urban Consumers, as developed by U.S. Bureau of Labor Statistics. The CPI used shall be as determined by the Bureau of Labor Statistics for a similar period of time.

Each fiscal year the City shall identify the annual percentage change in the CPI, using the difference over a 12-month period between the current year and of the previous year. This annual percentage change in the CPI is generally established based on the annual percentage change from January to December, but a similar time period may be used if more current data is available. This percentage difference shall then establish the range of increase to the maximum assessment rate allowed based on CPI. If the percentage change in the CPI is less than three percent (3%), the maximum assessment rate shall be increased by three percent (3%). Should the Bureau of Labor Statistics revise such index or discontinue the preparation of such index, the City shall use the revised index or comparable system as approved by the City Council for determining fluctuations in the cost of living.

The adjusted maximum assessment is calculated each fiscal year independent of the annual budget and proposed annual assessment. Although the adjusted maximum assessment will increase each year, the proposed budget and annual assessment rate

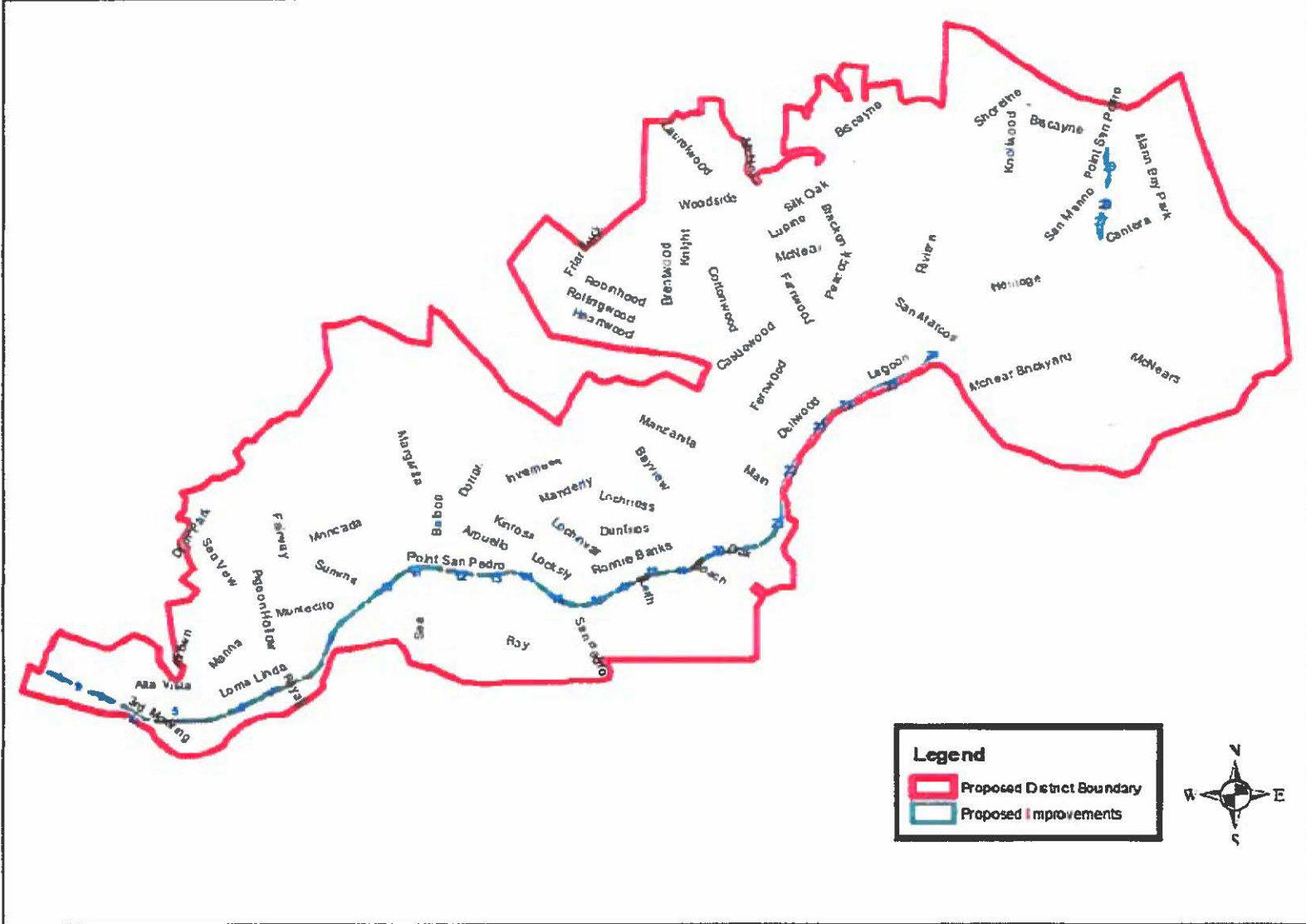
adopted for a fiscal year may not change from the previous fiscal year. If the budget and the corresponding District assessments for that fiscal year do not require an increase or the increase is less than the allowable adjusted maximum assessment rate, then the proposed assessments required to meet the proposed expenditures shall be applied. If the budget and the corresponding assessments for a given fiscal year require an increase greater than the adjusted maximum assessment rate, then the proposed assessment is considered an increased assessment.

To impose a new or increased assessment other than the annual inflationary adjustment provided by the preceding Assessment Range Formula, the City must comply with the provisions of the California Constitution Article XIII D Section 4c, that requires a public hearing and certain protest procedures including mailed notice of the public hearing and property owner protest balloting. Property owners, through the balloting process, must approve such a new or increased assessment before that new or increased assessment may be imposed.

PART IV: DISTRICT DIAGRAM

The boundary of the proposed Pt. San Pedro Road Median Landscaping Assessment District is described as all lots, parcels and subdivisions of land within the City of San Rafael and the unincorporated areas of Marin County shown on the accompanying map:

Pt. San Pedro Road Median Assessment District: District Boundaries



PART V: ASSESSMENT ROLL

The annual levy of assessments includes two components that comprise the necessary amount to be spread among the properties within the District. The two components are:

- Annual debt service to pay back the annual debt on the bonds used to finance the construction of the improvements.
- Annual maintenance, servicing and operation costs of the improvements.

The base levy established in Fiscal Year 2011/2012 will contain amounts for the annual debt service and maintenance costs for the fiscal year. Parcels within the District are assessed based on the method of apportionment and estimate of the improvements costs (budget) described in Parts II and III of this report. As parcels are subdivided, the resulting assessment will be apportioned to each subdivided parcel based on their proportion share of the original lien for debt service, and based on the resulting land use for the operation and maintenance assessment. Amounts collected in excess of debt service and maintenance costs, will be transferred into the appropriate reserve funds. Refer to Appendix C for a parcel listing and the proposed assessments.

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The following table provides a summary of the assessments by land use classification as determined by the method of apportionment and assessment rate previously described in this Report.

LAND USE	NO. OF PARCELS	EBU UNITS	ESTIMATED REVENUE
Single-family Residential	2,688	2,688.00	\$201,600.00
Multi-Family Residential	22	40.88	3,065.62
Private Institutional	4	13.85	1,038.90
Developed Non-Residential	16	257.13	19,284.60
Vacant	29	53.30	3,997.35
Developed Public Property (Public Institutions)	9	47.58	1,376.97
Exempt (No Special Benefit)	146	N/A	N/A
Bifurcated/Contiguous Residential Lot	92	N/A	N/A
	<u>3,006</u>	<u>3,100.73</u>	<u>\$230,363.44</u>

APPENDIX A: BOND INFORMATION

Bonds representing unpaid assessments, and bearing interest at a rate not-to-exceed twelve-percent (12-percent) per annum, shall be issued in the manner provided by the Improvement Bond Act of 1915 (Division 10, Streets and Highways Code), and the last installment of the bonds shall mature at a date not-to-exceed thirty-five (35) years from the second day of September next succeeding twelve (12) months from the date of issuance.

For purposes of establishing the assessment calculations shown in Part III of this Report (Estimate of Improvement Costs), an estimate of the annual debt services payments has been developed for the anticipated Issuance of Bonds for the construction and installation of the improvements that would provide an estimated net proceeds of \$1,750,000 to be repaid over 30 years. The following two tables, the "Estimated Sources & Uses of Funds" and the "Estimated Debt Service Schedule" provides the basis of the estimated debt service payments used to establish the proposed District assessments.

San Rafael Landscaping District
Estimated Sources & Uses of Funds

Par Amount	<u>\$1,750,000</u>
Total Sources	\$1,750,000
Direct Installation Costs	\$1,369,288
Capitalized Interest & Debt Service Reserve Fund	246,782
Cost of Issuance, Underwriter's Discount, etc.	129,200
Other Funds	<u>4,730</u>
Total Uses	\$1,750,000

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**CITY OF SAN RAFAEL
PT. SAN PEDRO ROAD LANDSCAPING MAINTENANCE DISTRICT
ESTIMATED DEBT SERVICE FOR CONSTRUCTION OF IMPROVEMENTS**

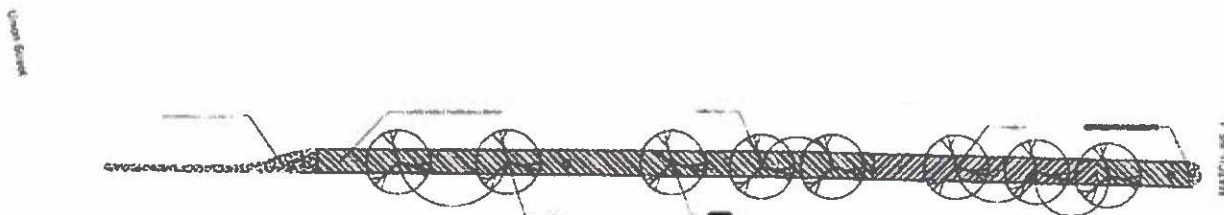
Debt Service Date	Interest Rate	Principal	Interest	Total Debt Service	Annual Debt Service
3/1/2013		\$0	\$61,250	\$61,250	\$0
9/1/2013	7.00%	\$20,000	\$61,250	\$81,250	\$142,500
3/1/2014		\$0	\$60,550	\$60,550	\$0
9/1/2014	7.00%	\$20,000	\$60,550	\$80,550	\$141,100
3/1/2015		\$0	\$59,850	\$59,850	\$0
9/1/2015	7.00%	\$20,000	\$59,850	\$79,850	\$139,700
3/1/2016		\$0	\$59,150	\$59,150	\$0
9/1/2016	7.00%	\$25,000	\$59,150	\$84,150	\$143,300
3/1/2017		\$0	\$58,275	\$58,275	\$0
9/1/2017	7.00%	\$25,000	\$58,275	\$83,275	\$141,550
3/1/2018		\$0	\$57,400	\$57,400	\$0
9/1/2018	7.00%	\$25,000	\$57,400	\$82,400	\$139,800
3/1/2019		\$0	\$56,525	\$56,525	\$0
9/1/2019	7.00%	\$30,000	\$56,525	\$86,525	\$143,050
3/1/2020		\$0	\$55,475	\$55,475	\$0
9/1/2020	7.00%	\$30,000	\$55,475	\$85,475	\$140,950
3/1/2021		\$0	\$54,425	\$54,425	\$0
9/1/2021	7.00%	\$35,000	\$54,425	\$89,425	\$143,850
3/1/2022		\$0	\$53,200	\$53,200	\$0
9/1/2022	7.00%	\$35,000	\$53,200	\$88,200	\$141,400
3/1/2023		\$0	\$51,975	\$51,975	\$0
9/1/2023	7.00%	\$40,000	\$51,975	\$91,975	\$143,950
3/1/2024		\$0	\$50,575	\$50,575	\$0
9/1/2024	7.00%	\$40,000	\$50,575	\$90,575	\$141,150
3/1/2025		\$0	\$49,175	\$49,175	\$0
9/1/2025	7.00%	\$45,000	\$49,175	\$94,175	\$143,350
3/1/2026		\$0	\$47,600	\$47,600	\$0
9/1/2026	7.00%	\$45,000	\$47,600	\$92,600	\$140,200
3/1/2027		\$0	\$46,025	\$46,025	\$0
9/1/2027	7.00%	\$50,000	\$46,025	\$96,025	\$142,050
3/1/2028		\$0	\$44,275	\$44,275	\$0
9/1/2028	7.00%	\$50,000	\$44,275	\$94,275	\$138,550
3/1/2029		\$0	\$42,525	\$42,525	\$0
9/1/2029	7.00%	\$50,000	\$42,525	\$92,525	\$135,050
3/1/2030		\$0	\$40,775	\$40,775	\$0
9/1/2030	7.00%	\$55,000	\$40,775	\$95,775	\$138,550
3/1/2031		\$0	\$38,850	\$38,850	\$0
9/1/2031	7.00%	\$60,000	\$38,850	\$98,850	\$137,700
3/1/2032		\$0	\$36,750	\$36,750	\$0
9/1/2032	7.00%	\$65,000	\$36,750	\$101,750	\$138,500
3/1/2033		\$0	\$34,475	\$34,475	\$0
9/1/2033	7.00%	\$70,000	\$34,475	\$104,475	\$138,950
3/1/2034		\$0	\$32,025	\$32,025	\$0
9/1/2034	7.00%	\$75,000	\$32,025	\$107,025	\$139,050
3/1/2035		\$0	\$29,400	\$29,400	\$0
9/1/2035	7.00%	\$80,000	\$29,400	\$109,400	\$138,800
3/1/2036		\$0	\$26,800	\$26,800	\$0
9/1/2036	7.00%	\$85,000	\$26,800	\$111,600	\$138,200
3/1/2037		\$0	\$23,625	\$23,625	\$0
9/1/2037	7.00%	\$95,000	\$23,625	\$118,625	\$142,250
3/1/2038		\$0	\$20,300	\$20,300	\$0
9/1/2038	7.00%	\$100,000	\$20,300	\$120,300	\$140,600
3/1/2039		\$0	\$16,800	\$16,800	\$0
9/1/2039	7.00%	\$110,000	\$16,800	\$126,800	\$143,600
3/1/2040		\$0	\$12,950	\$12,950	\$0
9/1/2040	7.00%	\$115,000	\$12,950	\$127,950	\$140,900
3/1/2041		\$0	\$8,925	\$8,925	\$0
9/1/2041	7.00%	\$125,000	\$8,925	\$133,925	\$142,850
3/1/2042		\$0	\$4,550	\$4,550	\$0
9/1/2042	7.00%	\$130,000	\$4,550	\$134,550	\$139,100
		\$1,750,000	\$2,468,660	\$4,218,660	\$4,218,550

(1) Estimated Debt Service for construction of Improvements is estimated based on annual interest rate of 7.00%. Actual Debt Service will depend on interest rate(s) established based on current market rates.

The average annual debt service payment would be approximately \$140,618.

APPENDIX B: IMPROVEMENTS DETAIL

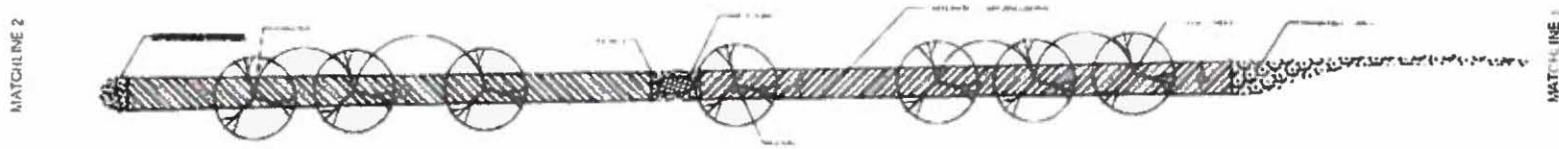
1. Union Street to San Rafael High School parking Lot:



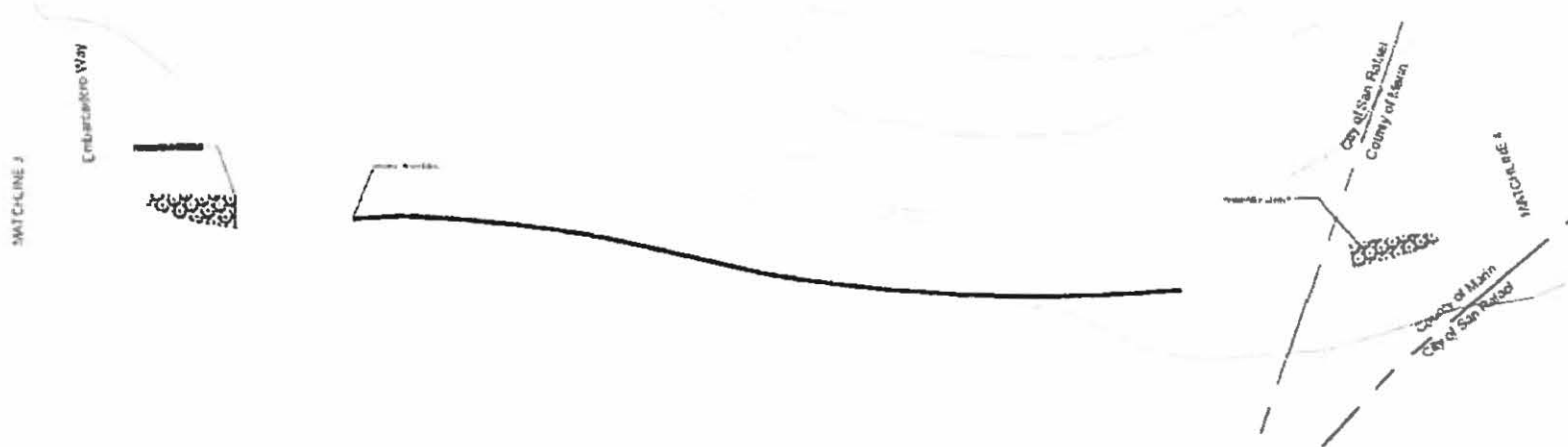
2. San Rafael High School parking lot to middle of parking lot:



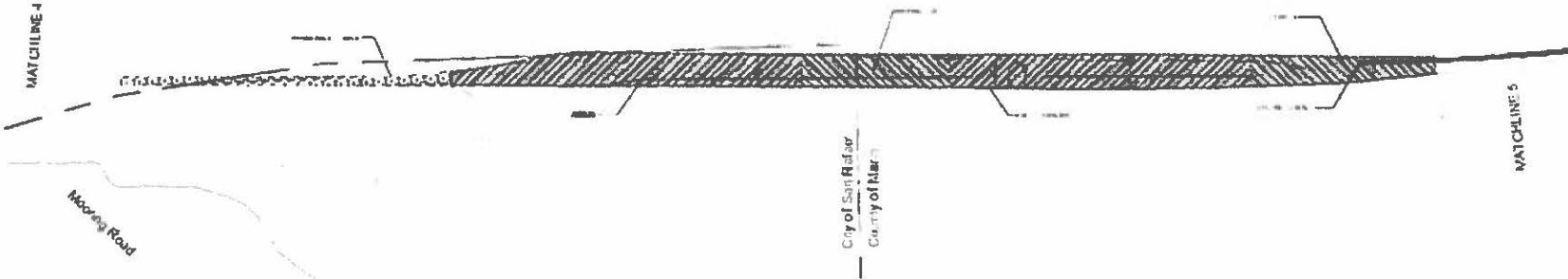
3. Middle of San Rafael High School parking lot to Embarcadero Way:



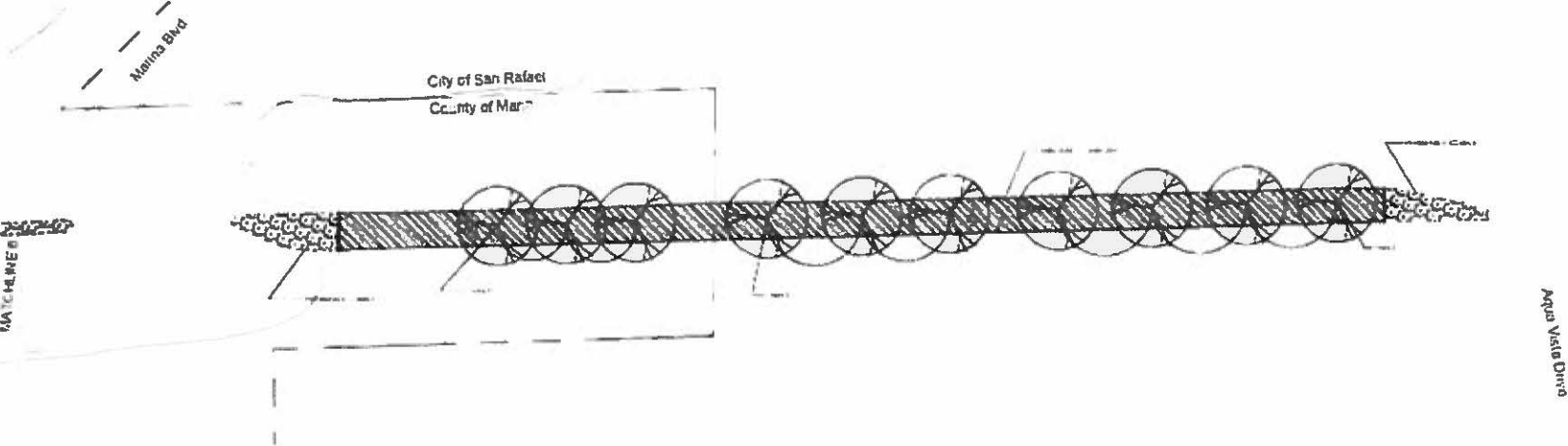
4. Embarcadero Way to Mooring Road:



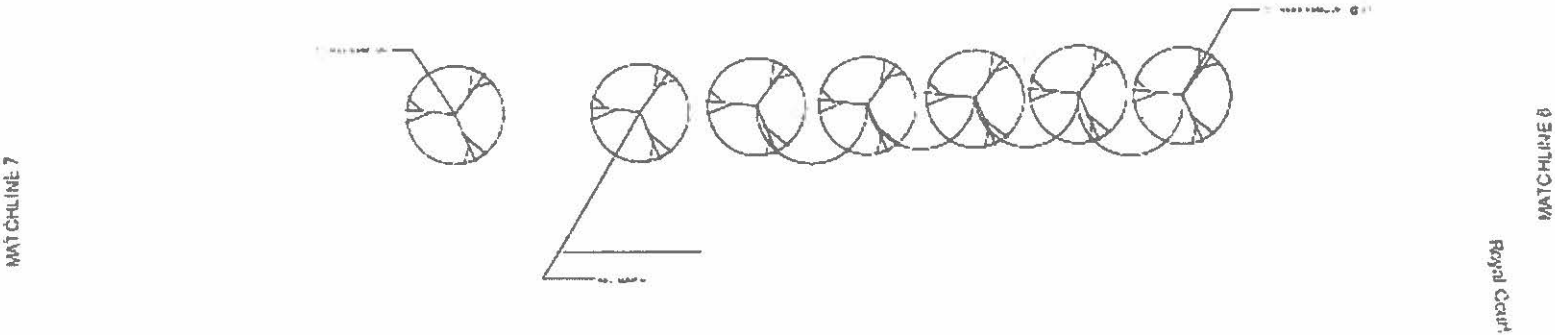
5. Mooring Road to Marina Boulevard:



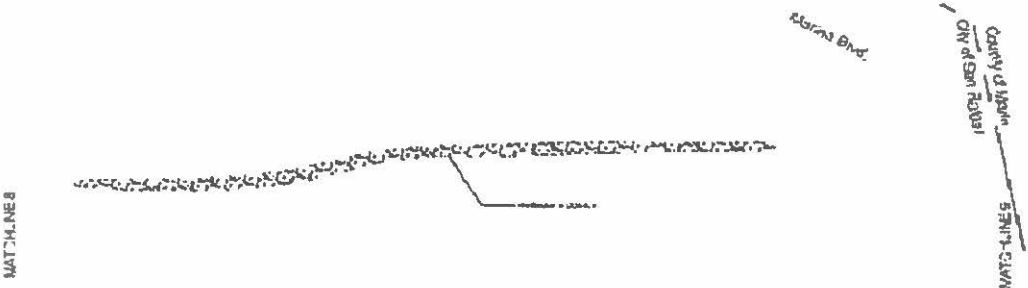
6. Marina Boulevard to Aqua Vista Drive:



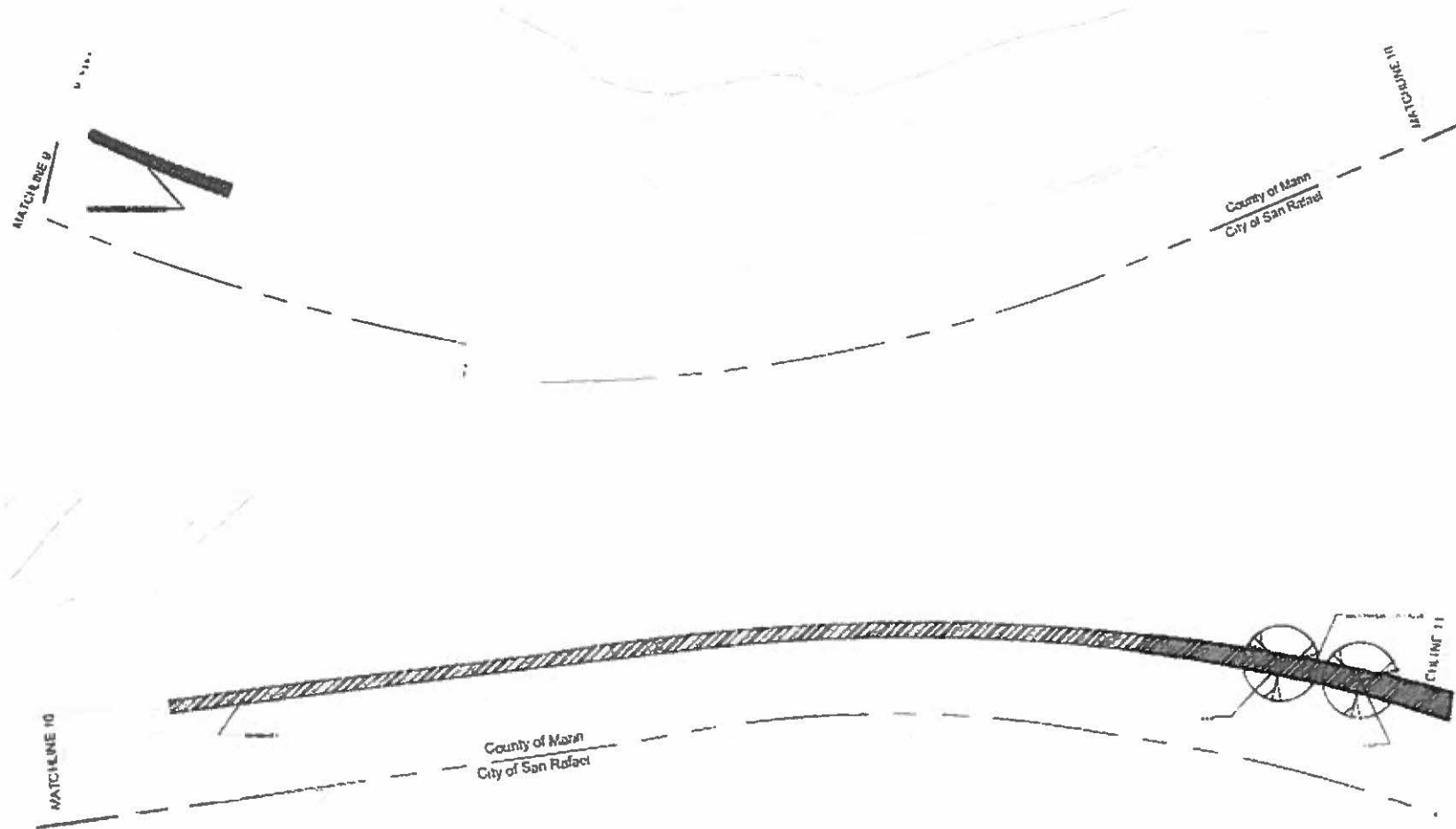
7. Aqua Vista Drive to Royal Court:

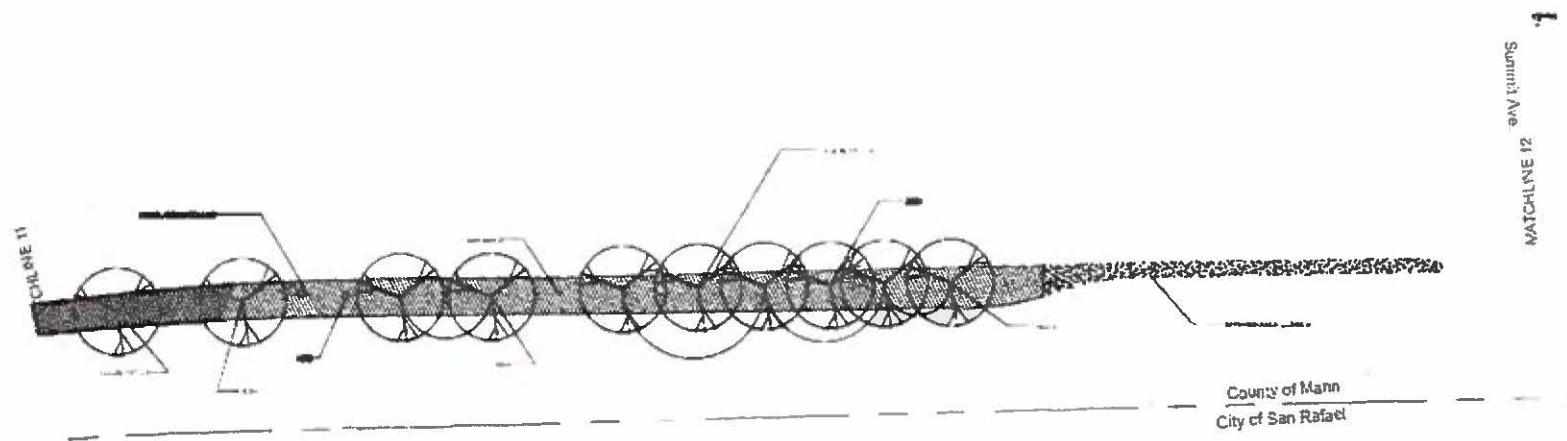


8. Royal Court to Porto Bello Drive:

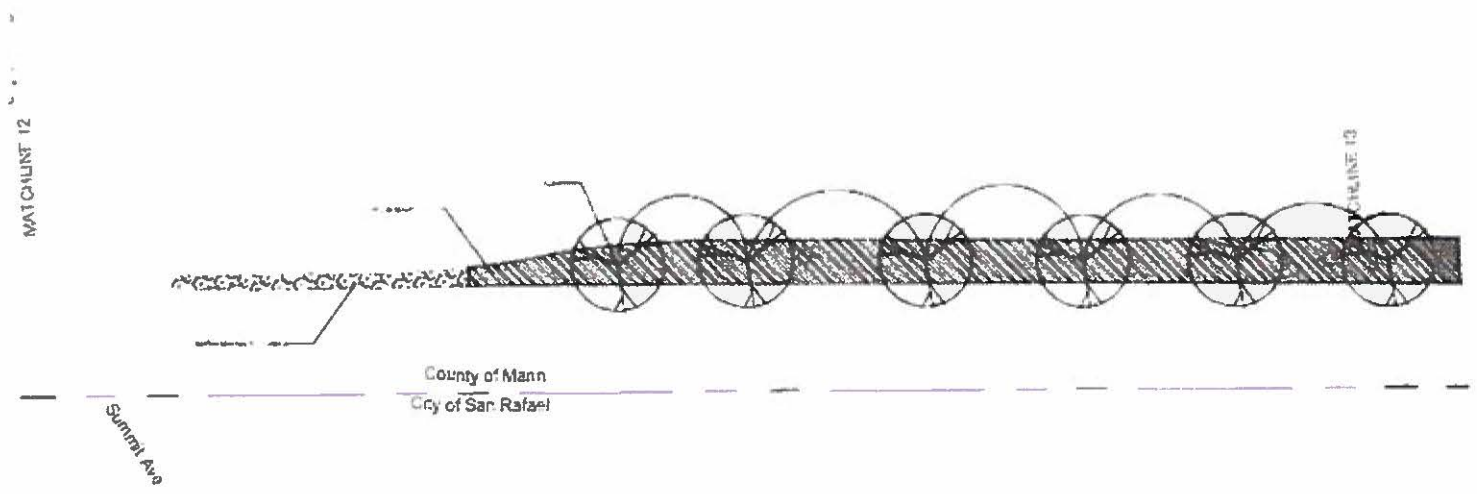


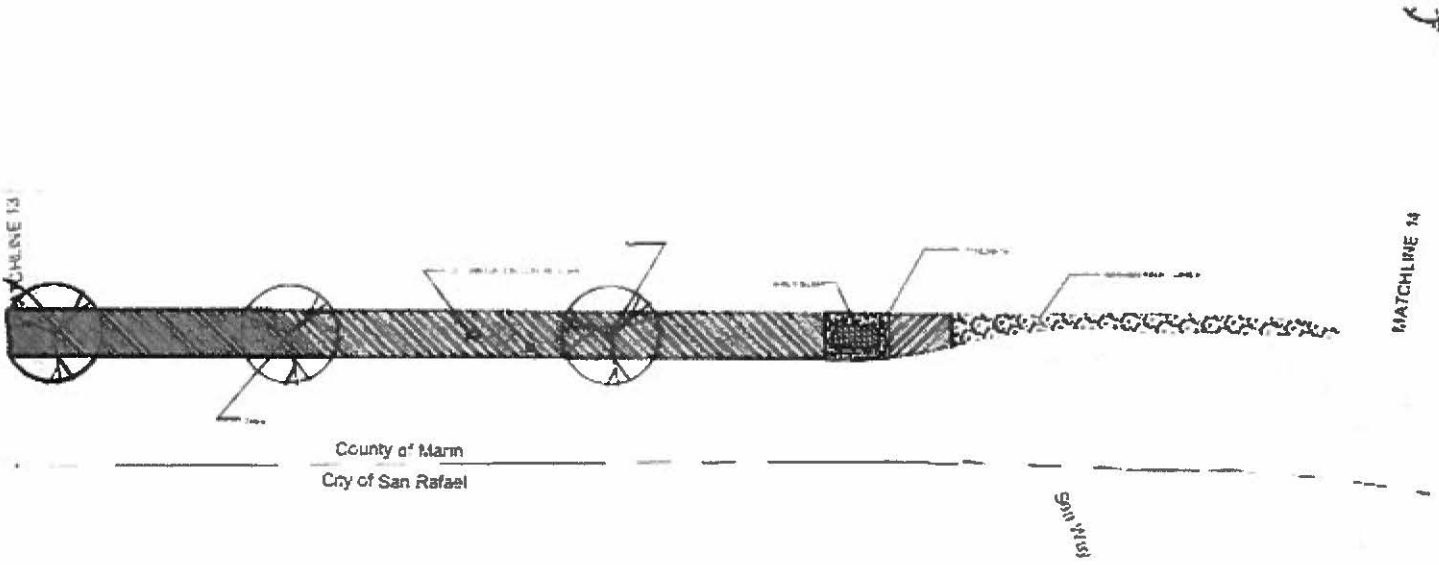
9. Porto Bello Drive to Summit Avenue:



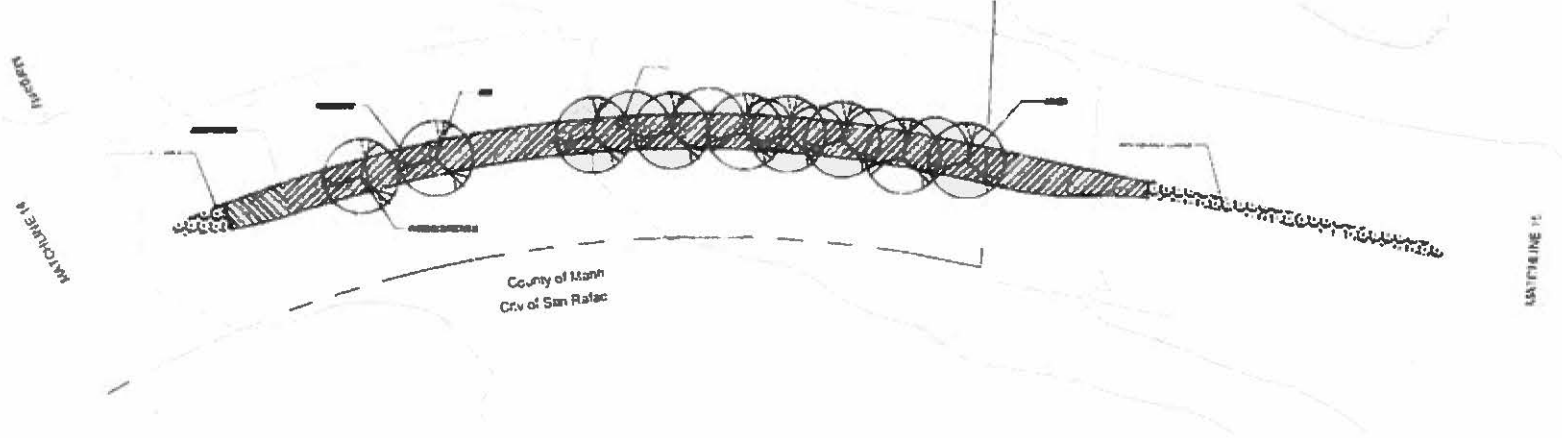


10. Summit Avenue to Margarita Drive:

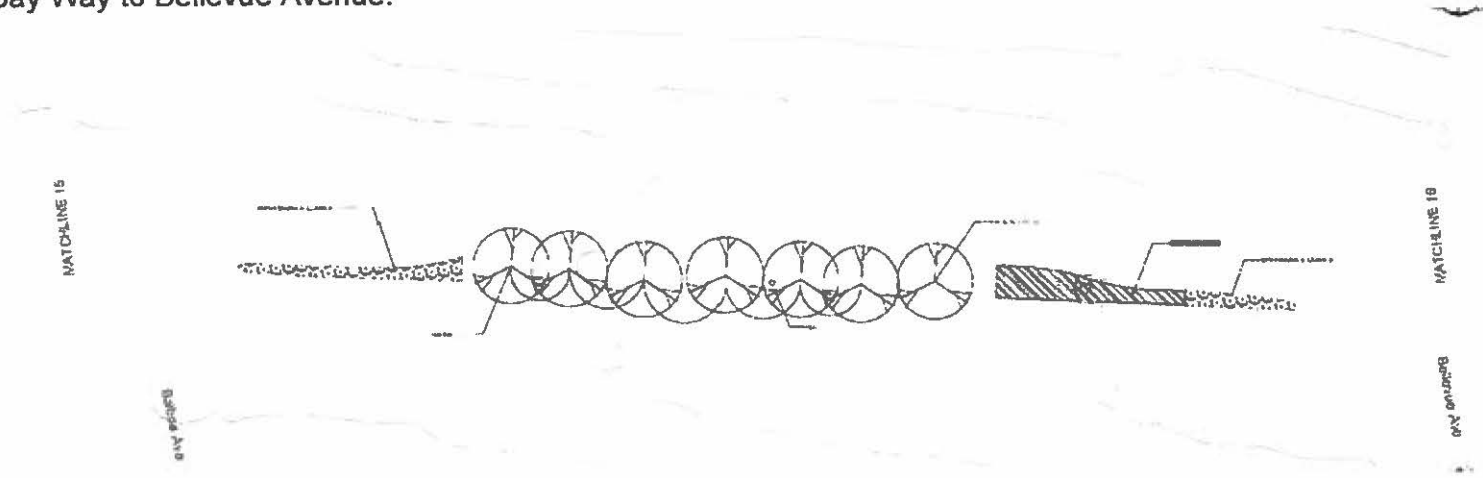




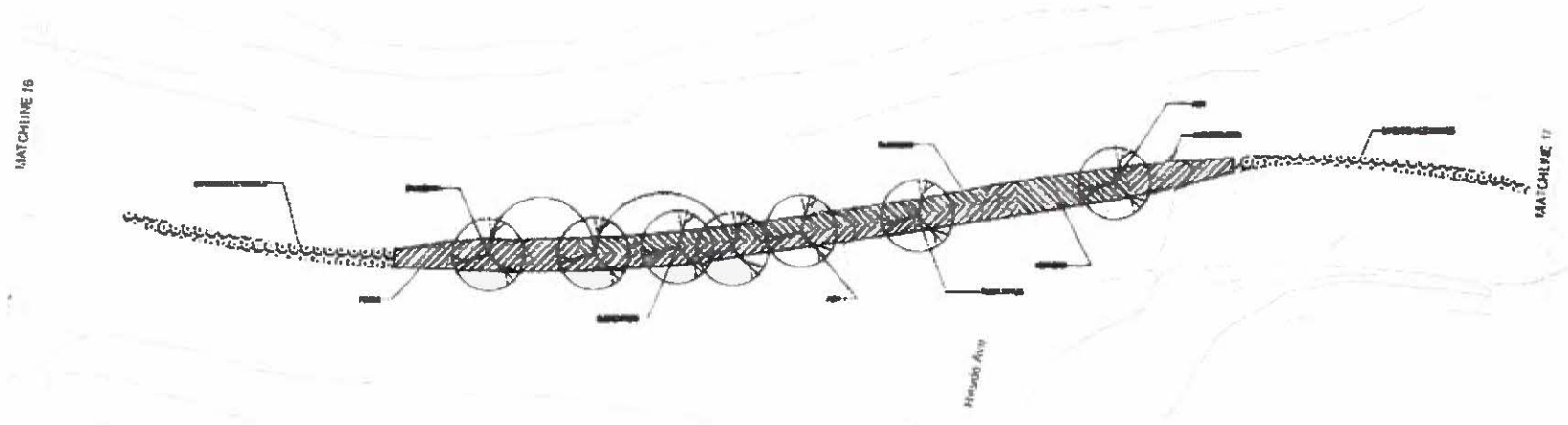
11. Margarita Drive to Bay Way:



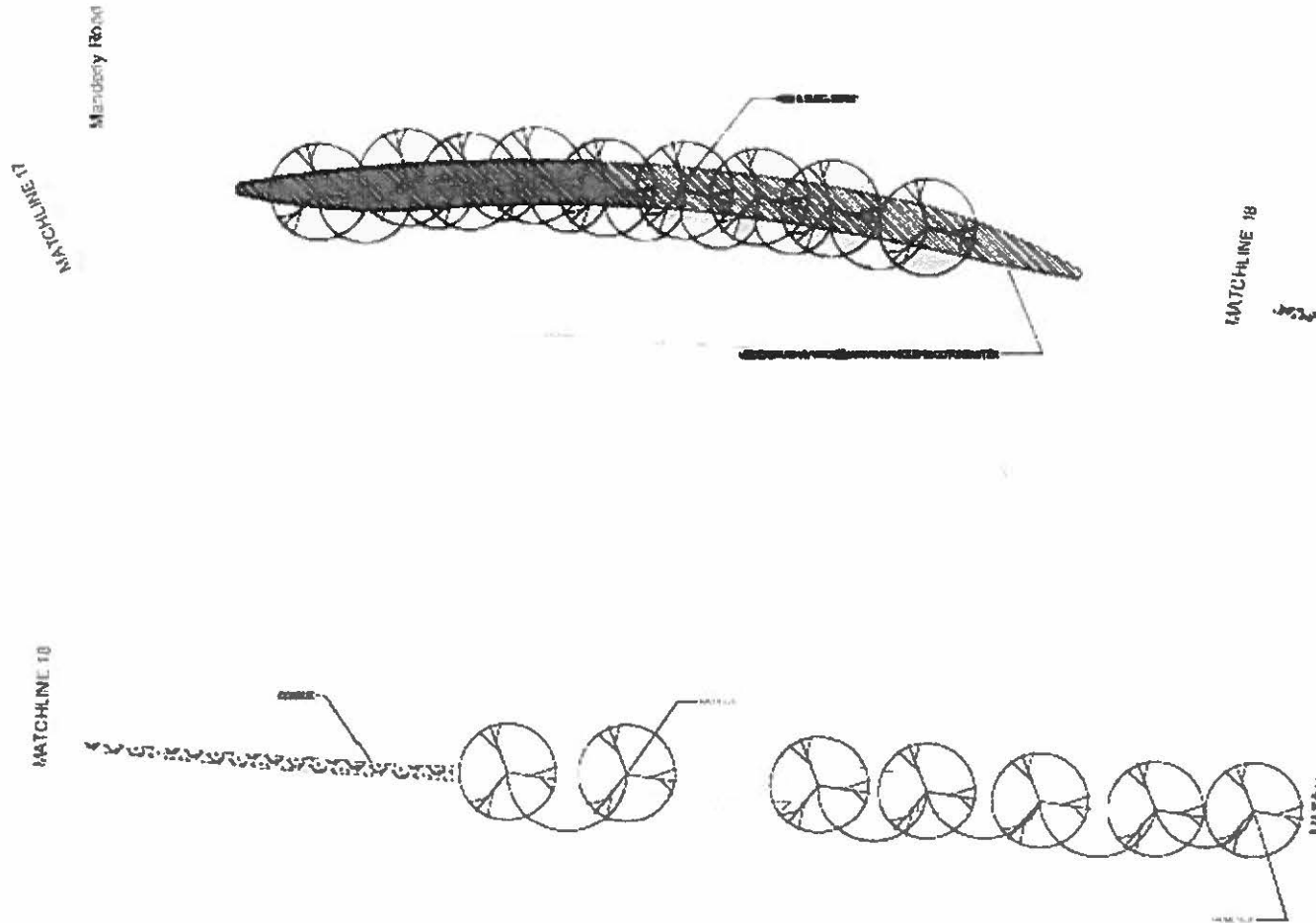
12. Bay Way to Bellevue Avenue:



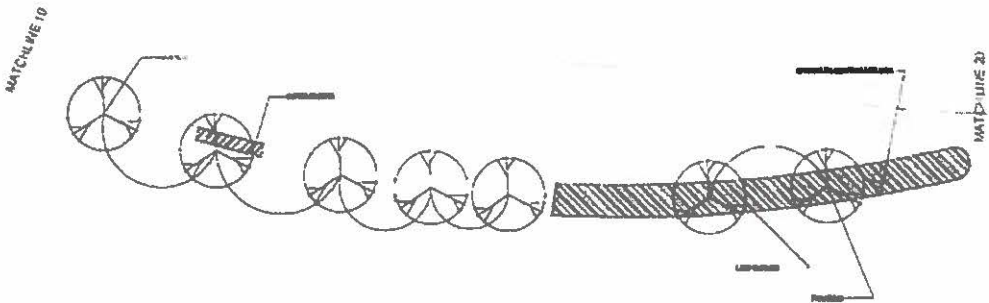
13. Bellevue Avenue to Manderly Road:



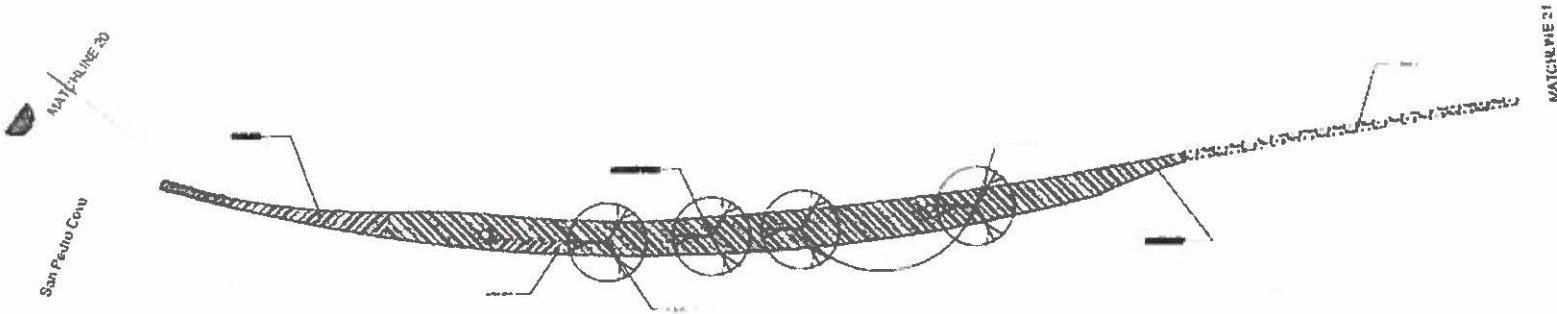
14. Manderly Road to San Pedro Elementary School:



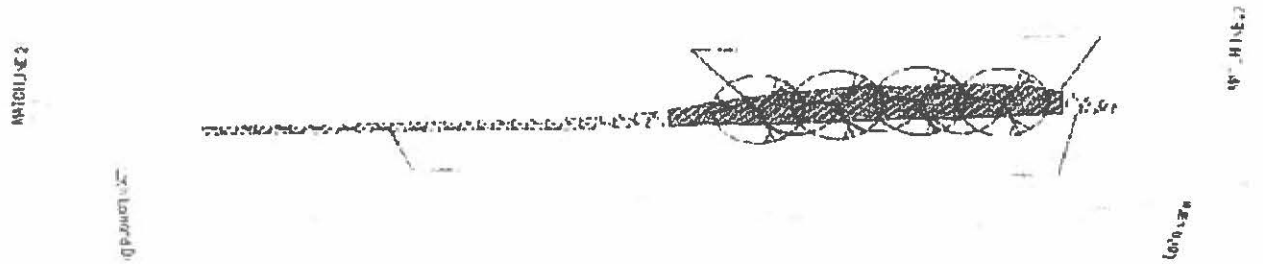
15. San Pedro Elementary School to San Pedro Cove:



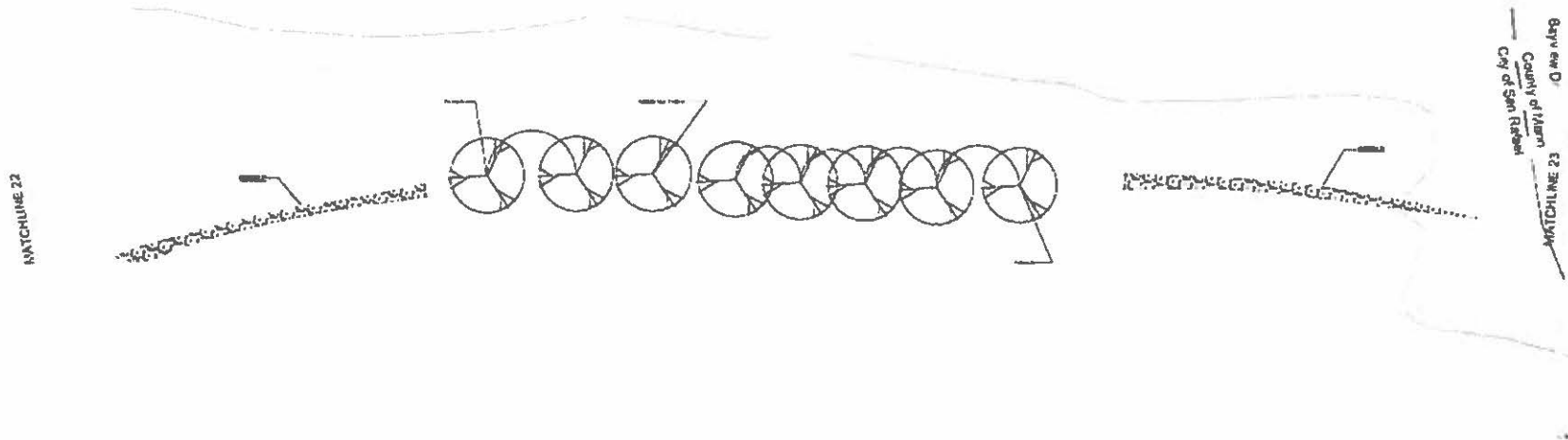
16. San Pedro Cove to Lochinvar Drive:



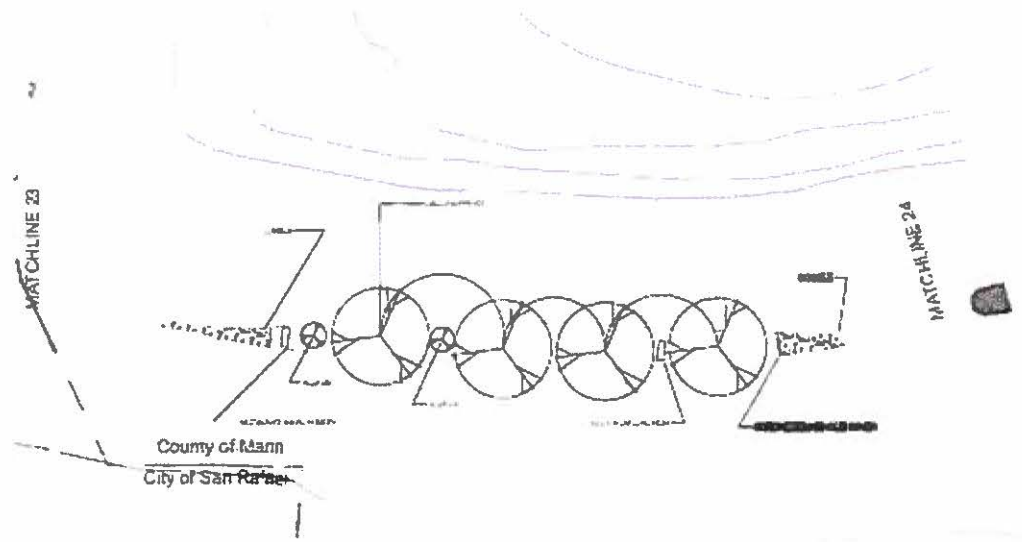
17. Lochinvar Drive to Loch Lomond Shopping Center:



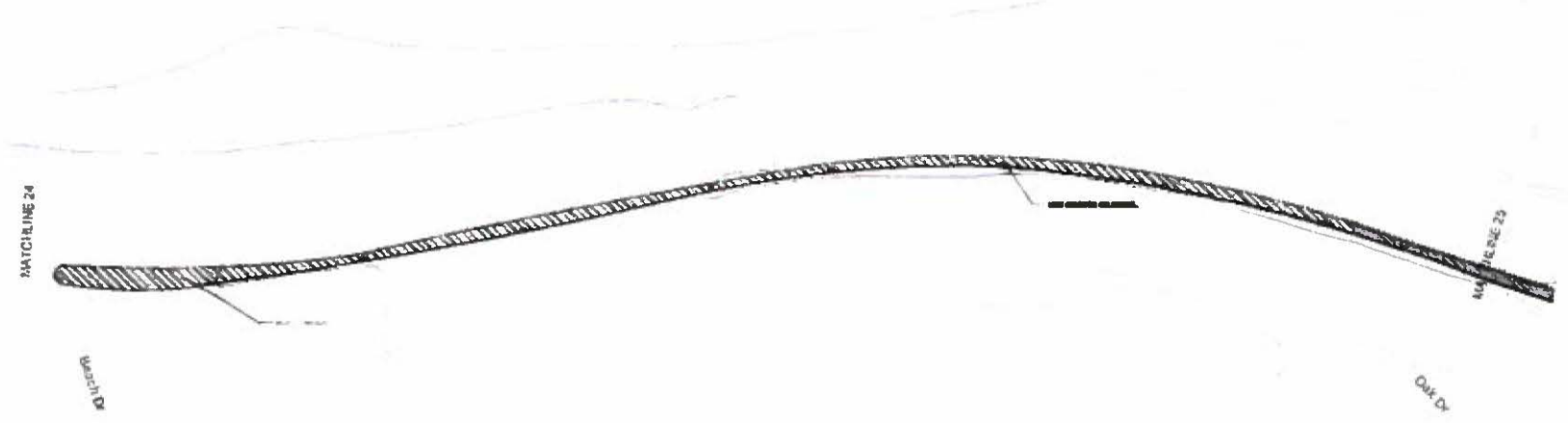
18. Loch Lomond Shopping Center to Bayview Drive:

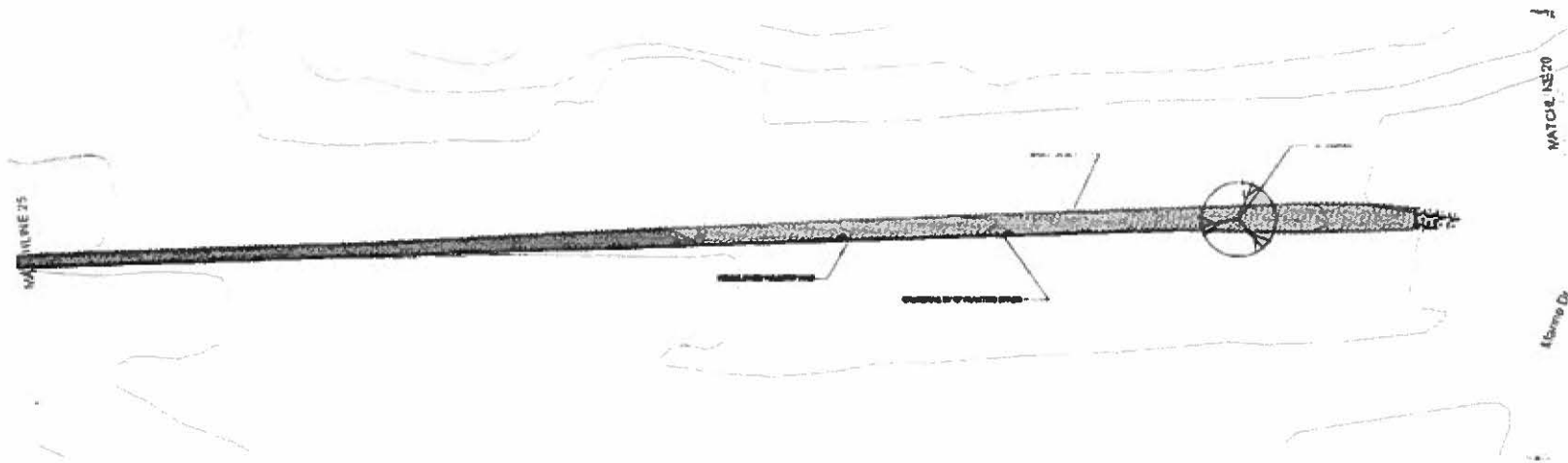


19. Bayview Drive to Beach Road:

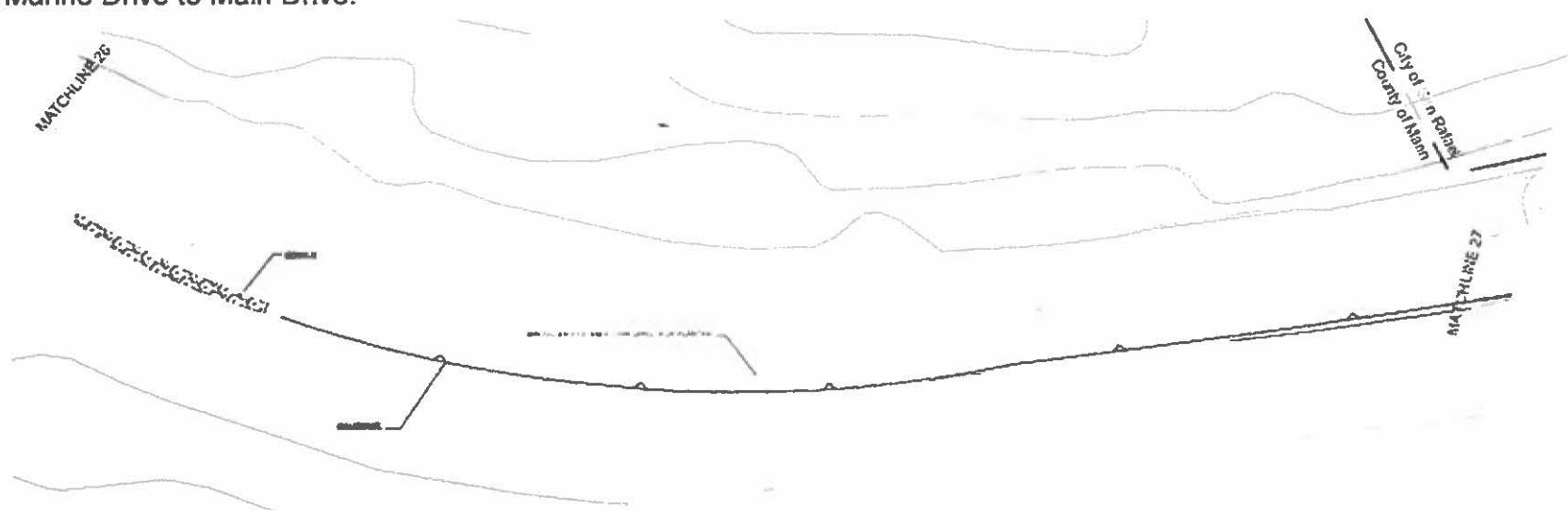


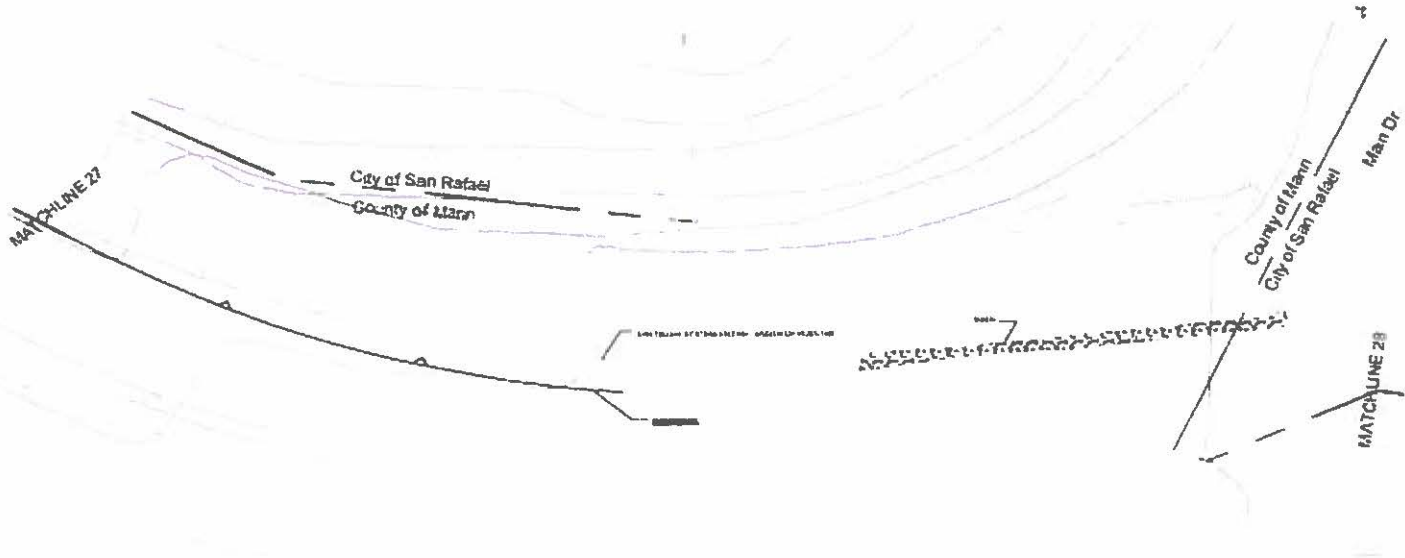
20. Beach Road to Marine Drive:



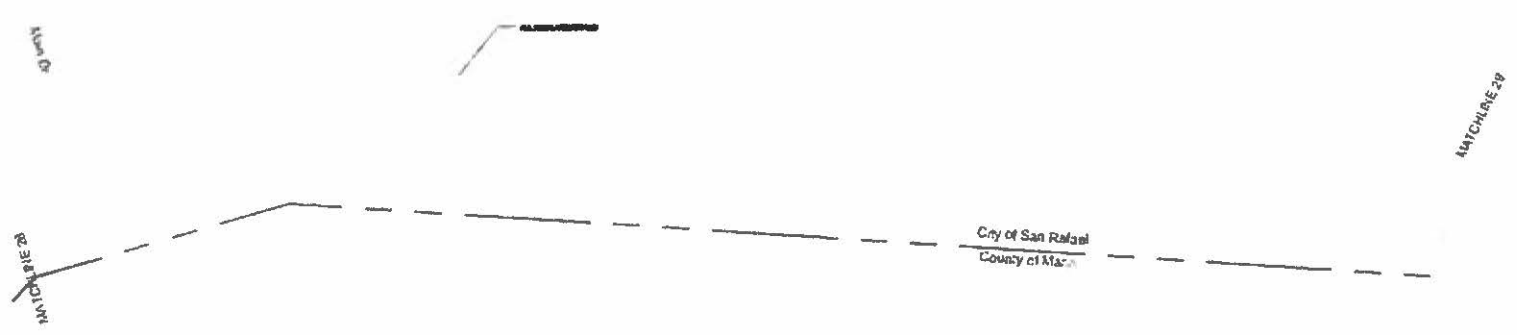


21. Marine Drive to Main Drive:





22. Main Drive to Knight Drive:



MATCHLINE 20

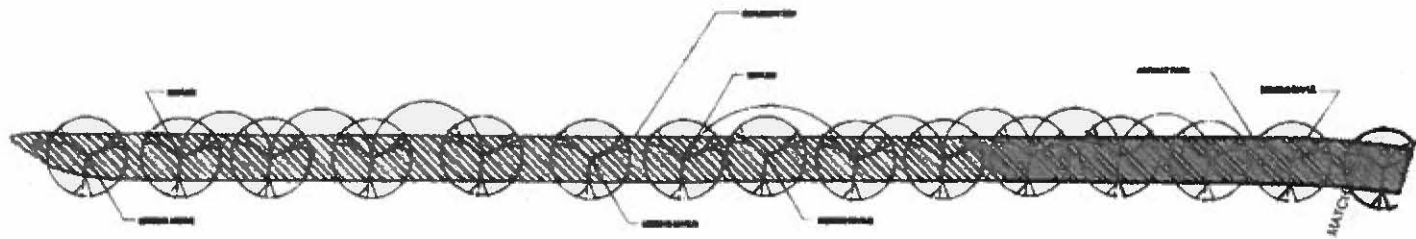
MATCHLINE 21

City of San Rafael
County of Marin

23. Knight Drive to Fire Station:

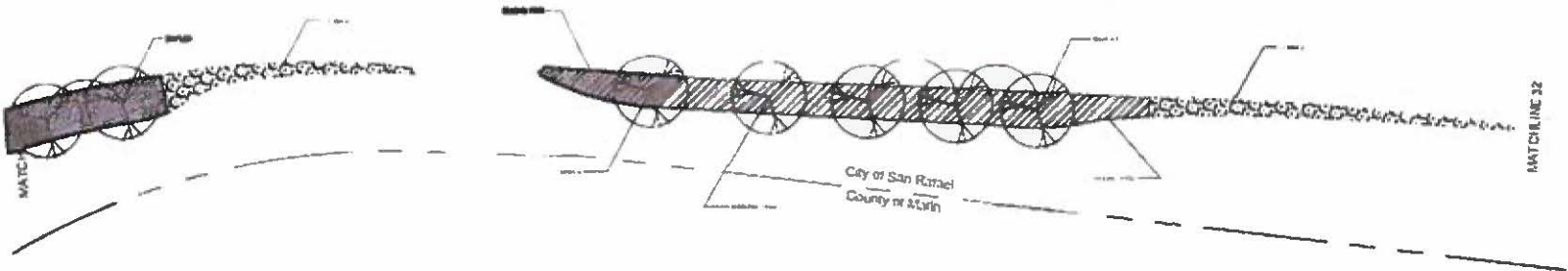
Knight

MATCHLINE 33

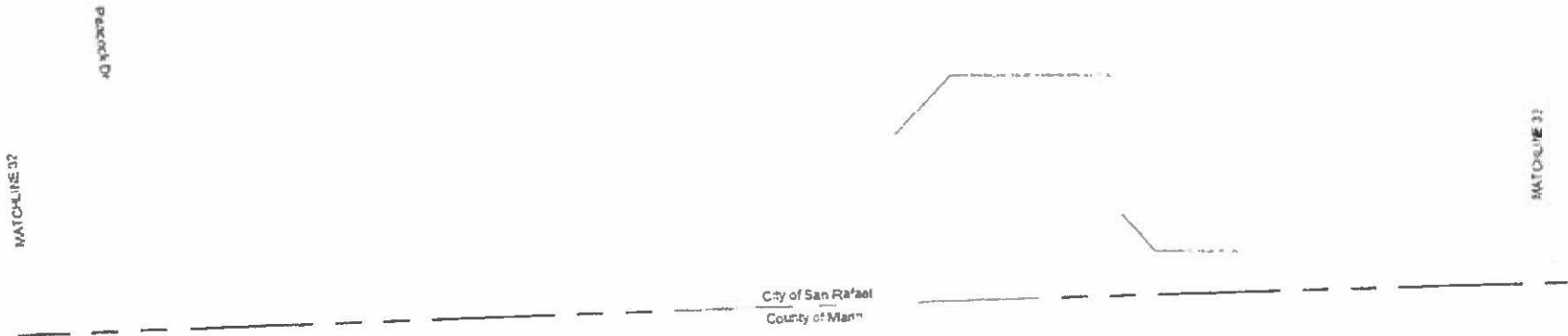


City of San Rafael
County of Marin

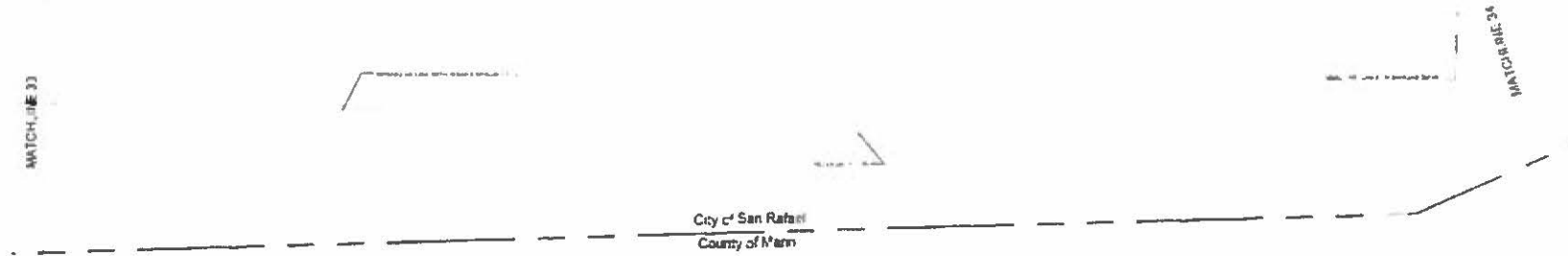
24. Fire Station to Peacock Drive:



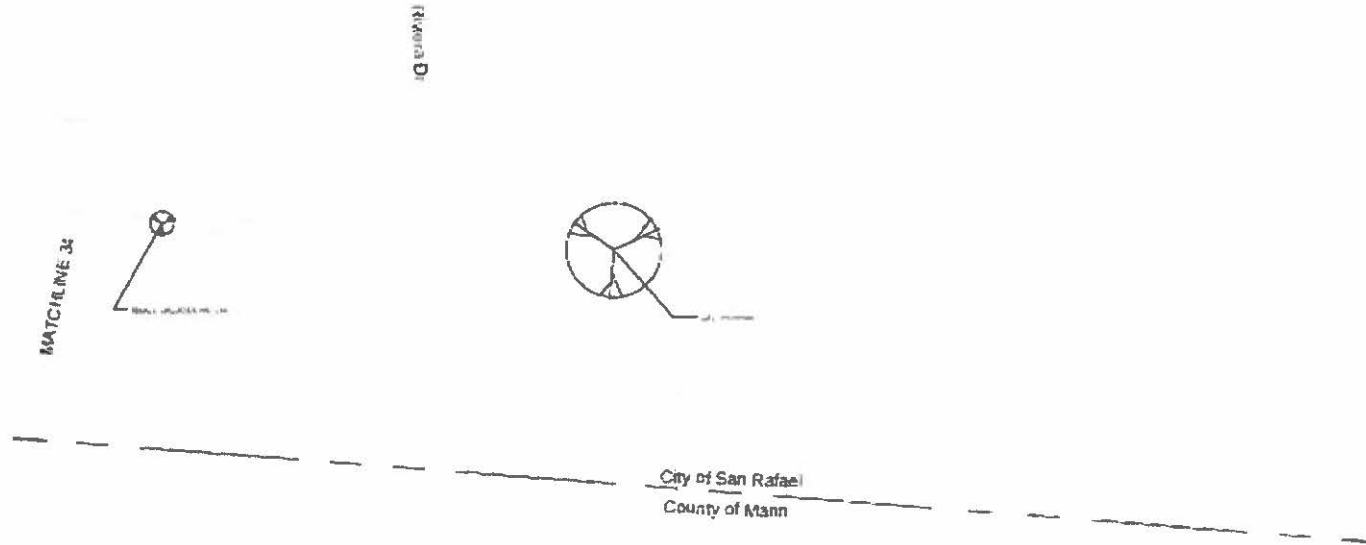
25. Peacock Drive to Riviera Drive:



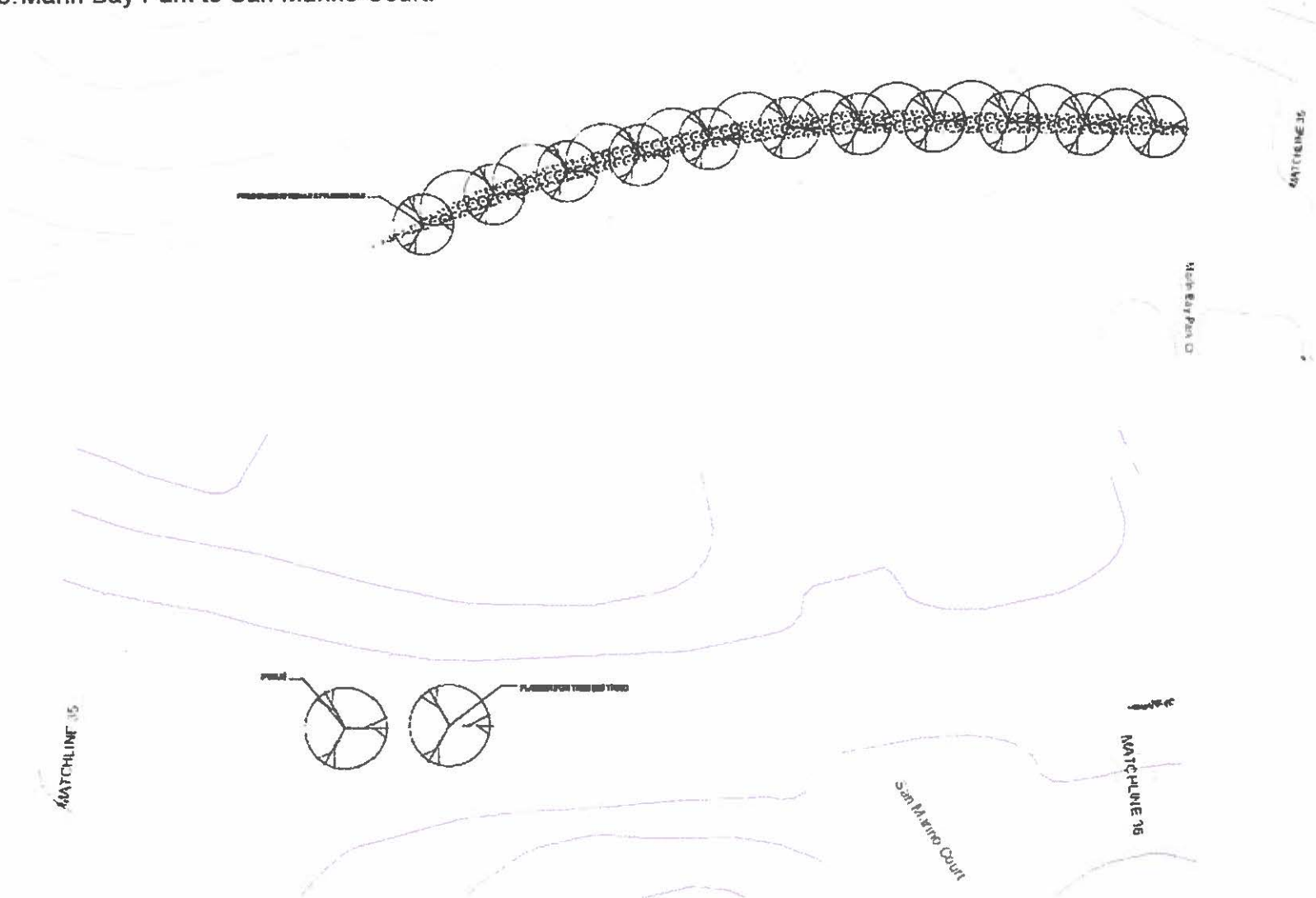
26. Riviera Drive to McNear Brickyard:



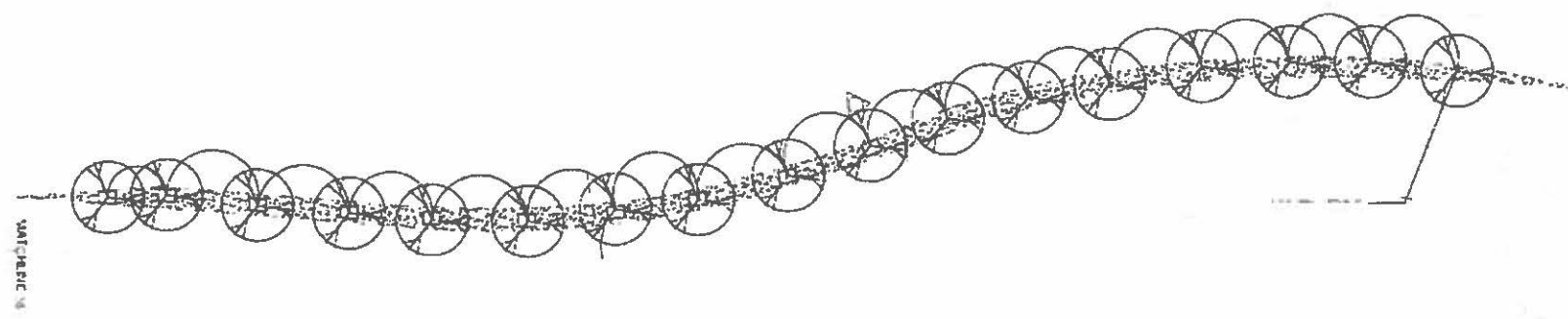
27. Cantera Way (McNear's Beach) to Marin Bay Park:



28. Marin Bay Park to San Marino Court:



29. San Marino Drive to Biscayne Drive



APPENDIX C: PROPOSED ANNUAL ASSESSMENTS

APPENDIX B

City of San Rafael

Pt. San Pedro Road Median Landscaping Assessment District

Annual Calculation of Allowable Assessment
Increase

ANNUAL CALCULATION TO DETERMINE THE ASSESSMENT PER EBU FOR THE PT. SAN PEDRO ROAD MEDIANS LANDSCAPING DISTRICT

LEGEND FOR SPREADSHEET:

Levied Debt Service: The fixed amount per EBU contributing to retiring the debt obligation to the City of San Rafael

Levied Maint. Fee: The amount that is levied per EBU for properties that have pre-paid their Debt Service obligation
 [NOTE: The fee for 2019/20 is the currently proposed amount. Not yet approved by S.R. City Council]

Total Levied Assmt: The amount that is levied per EBU for properties that have not pre-paid their Debt Service obligation
 [NOTE: The assessment for 2019/20 is the currently proposed amount. Not yet approved by S.R. City Council]

Max. Avail. Total Levied Assessment: The amount that could have been levied, calculated as
 prior year's "Max. Avail. Total Levied Assessment" + "Max. Maint. Fee Incr. (3% or LCPI)"

Prior Yr's Local CPI: Local Consumer Price Index as defined from the Federal website:

https://www.bls.gov/regions/west/data/cpi_tables.pdf

[NOTE: Based on April - April figures which are available when the rates are being set]

Max. Maint. Fee Incr. (3% or LCPI): 3% or LCPI, whichever is higher. of prior year's "Max. Avail. Total Levied Assessment"

Max. Maint. Fee Incr. (Incl. Unused): The sum of "Max. Maint. Fee Incr. (3% or LCPI)" + prior year's
 "Unused Incr. Avail. For Next Yr.". This identifies the cap on the increase of the "Levied Maint. Fee" in that year.

Unused Incr. Avail. For Next Yr.: "Max. Maint Fee Incr. (Incl. Unused)" - "Resultant Rate Hike"

Fiscal Year	Levied Debt Service	Levied Maint. Fee	Total Levied Assmt	Max. Avail. Total Levied Assessment	Resultant Rate Hike	Prior Yr's Local CPI	Max. Maint. Fee Incr. (3% or LCPI)	Max. Maint. Fee Incr. (Incl. Unused)	Unused Incr. Avail. For Next Yr.
2011/12	\$46.06	\$28.94	\$75.00						
2012/13	\$46.06	\$28.94	\$75.00	\$77.25	\$0.00	2.1%	\$2.25	\$2.25	\$2.25
2013/14	\$53.58	\$25.90	\$79.48	\$79.57	\$4.48	2.4%	\$2.32	\$4.57	\$0.09
2014/15	\$53.58	\$25.90	\$79.48	\$81.95	\$0.00	2.8%	\$2.39	\$2.47	\$2.47
2015/16	\$53.58	\$25.90	\$79.48	\$84.41	\$0.00	2.4%	\$2.46	\$4.93	\$4.93
2016/17	\$53.59	\$25.89	\$79.48	\$86.95	\$0.00	2.7%	\$2.53	\$7.47	\$7.47
2017/18	\$52.77	\$26.71	\$79.48	\$90.24	\$0.00	3.8%	\$3.30	\$10.76	\$10.76
2018/19	\$52.77	\$31.21	\$83.98	\$93.15	\$4.50	3.2%	\$2.91	\$13.67	\$9.17
2019/20	\$52.78	\$44.10	\$96.88	\$96.88	\$12.90	4.0%	\$3.74	\$12.90	\$0.00

APPENDIX C-1

City of San Rafael

Pt. San Pedro Road Median Landscaping Assessment District

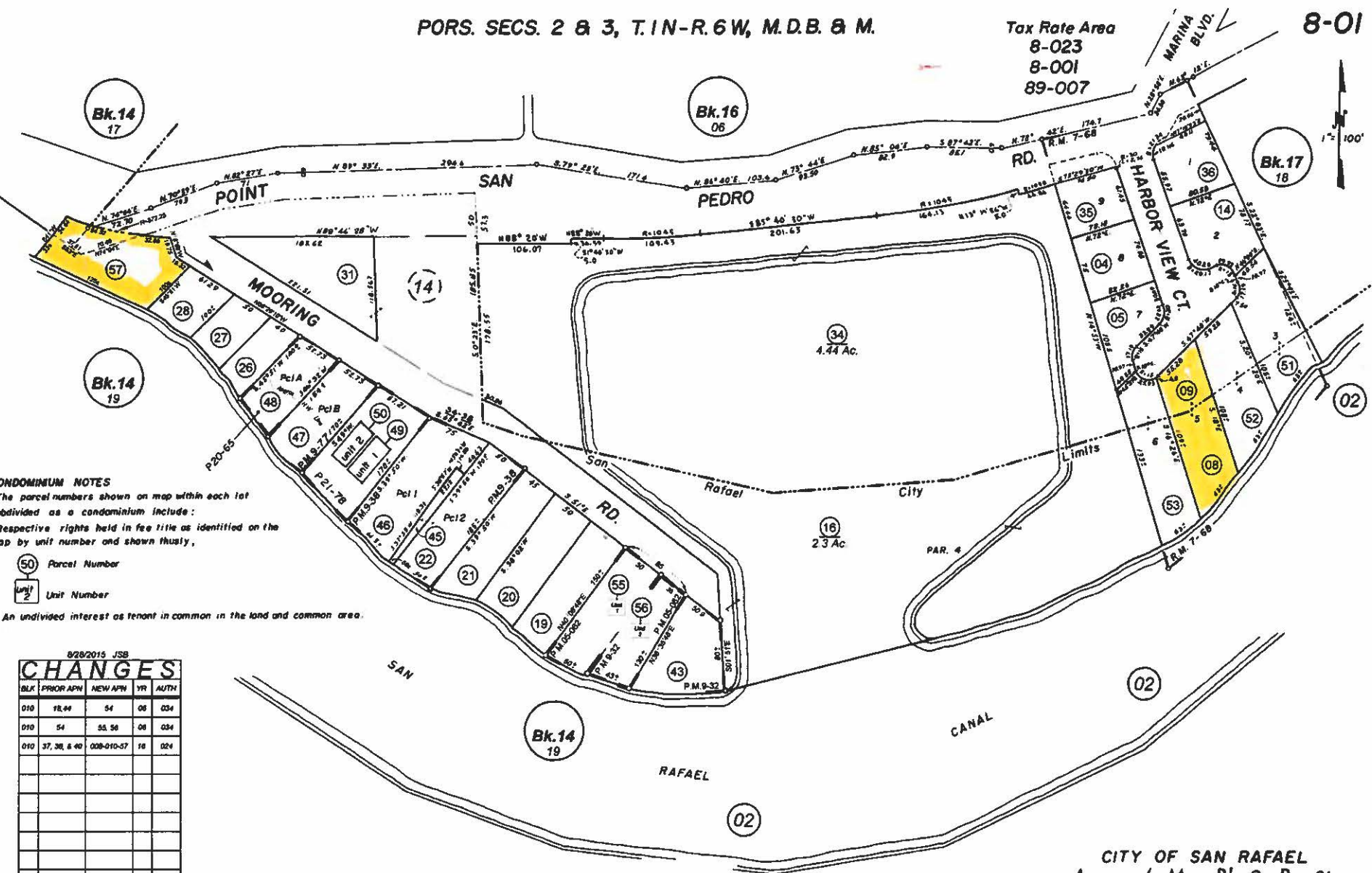
Assessor's Parcel Maps of Merged Parcels

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

PORS. SECS. 2 & 3, T.1N-R.6W, M.D.B. & M.

Tax Rate Area
8-023
8-001
89-007

8-01



CONDOMINIUM NOTES
The parcel numbers shown on map within each lot subdivided as a condominium include:
1. Respective rights held in fee title as identified on the map by unit number and shown thusly,

- 50 Parcel Number
- Unit 2 Unit Number

2. An undivided interest as tenant in common in the land and common area.

8/28/2015 JSB

BLK	PRIOR APN	NEW APN	YR	AUTH
010	18,44	54	08	034
010	54	55, 56	08	034
010	37, 38, 6, 40	008-010-57	18	024

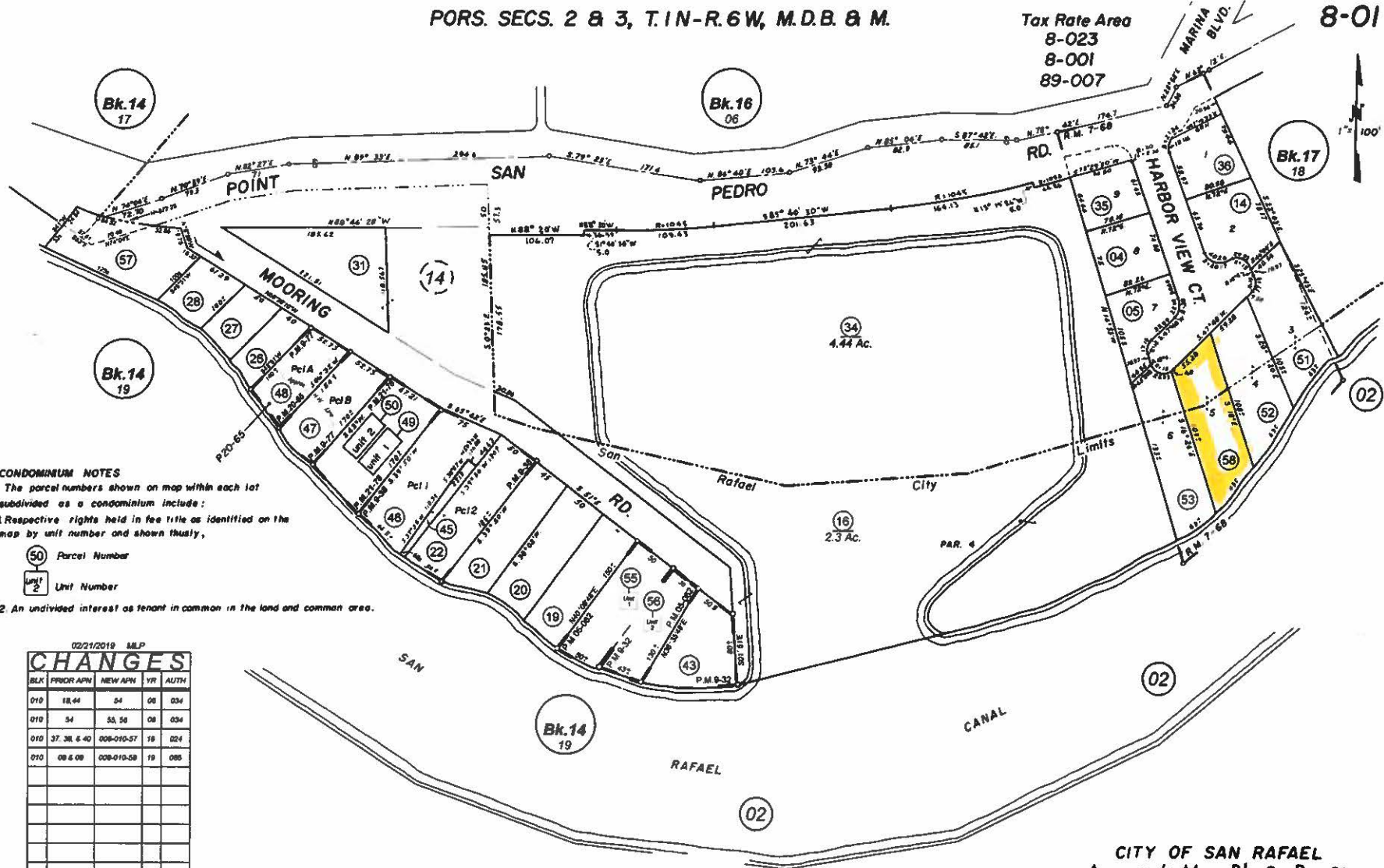
NOTE - Assessor's Parcel Numbers Shown in Circles.

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

PORS. SECS. 2 & 3, T.1N-R.6W, M.D.B. & M.

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The parcel numbers shown on map within each lot subdivided as a condominium include:
1. Respective rights held in fee title as identified on the map by unit number and shown thusly,

50 Parcel Number
Unit 2 Unit Number

2. An undivided interest as tenant in common in the land and common area.

02/21/2019 MLP

CHANGES				
BLK	PRIOR APN	NEW APN	YR	AUTH
010	18,44	54	08	034
010	54	55, 56	08	034
010	37, 38, 6, 40	008-010-07	16	024
010	08 & 08	008-010-08	19	085

Map Update

Harborview R.M. Bk. 7, Pg. 68

NOTE - Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFAEL
Assessor's Map Bk. 8 -Pg. 01
County of Marin, Calif.

FROM PG 3

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

POR. SEC. 2, T.1N-R.6W, M.D.B. & M.

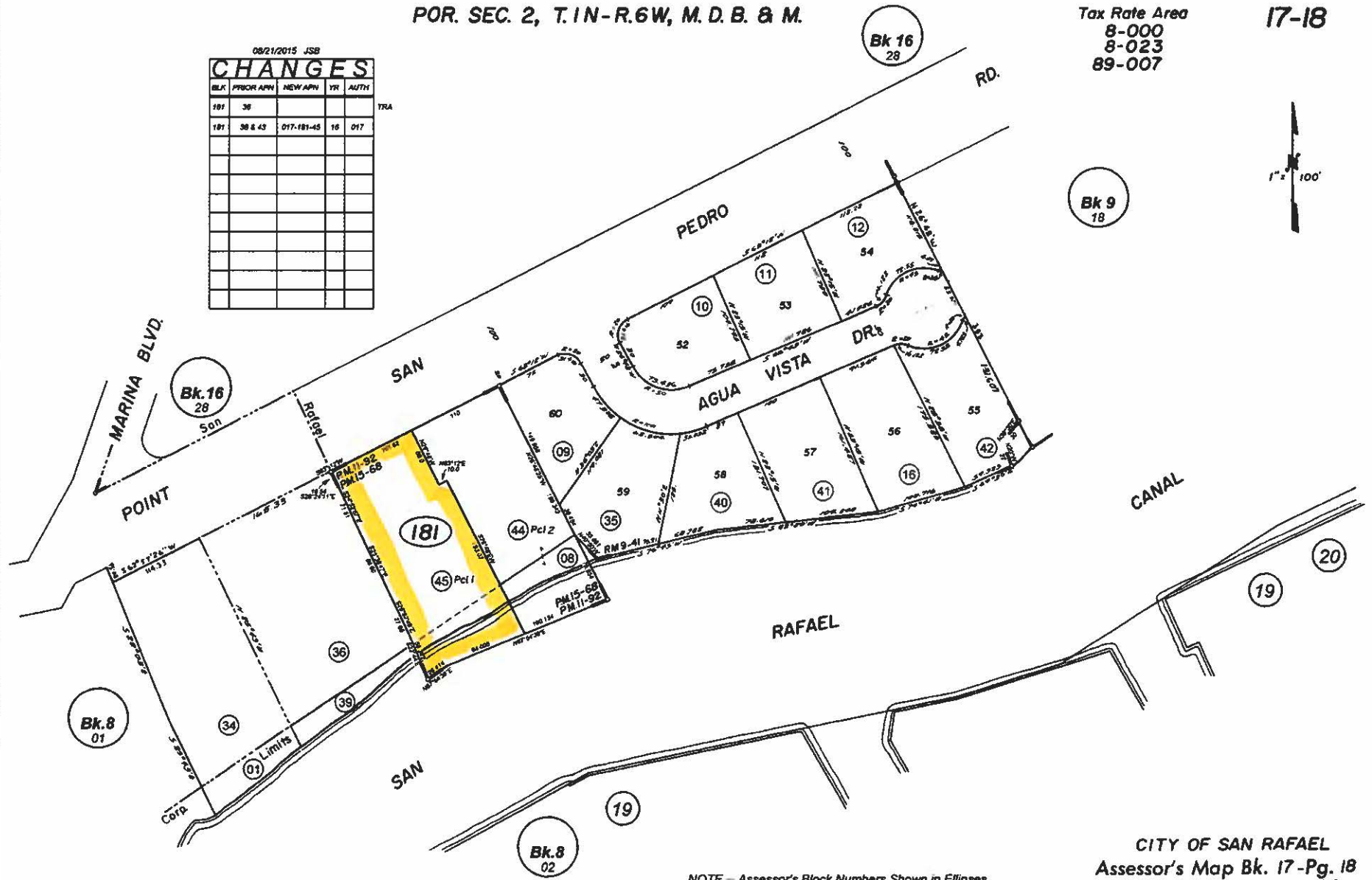
Tax Rate Area
 8-000
 8-023
 89-007

17-18

06/21/2015 JSB

CHANGES

BLK	PRIOR APN	NEW APN	YR	AUTH	TRA
181	38				
181	38 & 43	017-181-45	16	017	



Harbor Estates, R. M. Bk. 9, Pg. 41

NOTE - Assessor's Block Numbers Shown in Ellipses.
 Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFAEL
 Assessor's Map Bk. 17-Pg. 18
 County of Marin, Calif.

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

Tax Rate Area
 8-000
 89-007
 89-017

14-11

3/04/2011 LXD

CHANGES

BLK	PROR APN	NEW APN	YR	AUTH
111	SURVEYS		04	
			10	FRA
111	22.23	34	11	124 NOTM



Map of Marina Highlands, Unit 2 R.M. Bk. 5, Pg. 49
 Map of Colemans Addn. to San Rafael R.M. Bk. 1, Pg. 39

NOTE—Assessor's Block Numbers Shown in Ellipses.
 Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFAEL
 Assessor's Map Bk.14 -Pg.11
 County of Marin, Calif.

FROM SHEET 3



7/08/2016 MLP

CHANGES				
BLK	PRIOR APN	NEW APN	YR	AUTH
171	Survey		06	
173	06 & 07	014-173-18	10	075
			13	
172	14 & 15	014-172-19	17	003

Map Update

Colemans Addn. to San Rafael R.M. Bk. 1, Pg. 39
Marina Highlands Unit No. 1 R.M. Bk. 5, Pg. 47
Map of Marina Court

NOTE -- Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

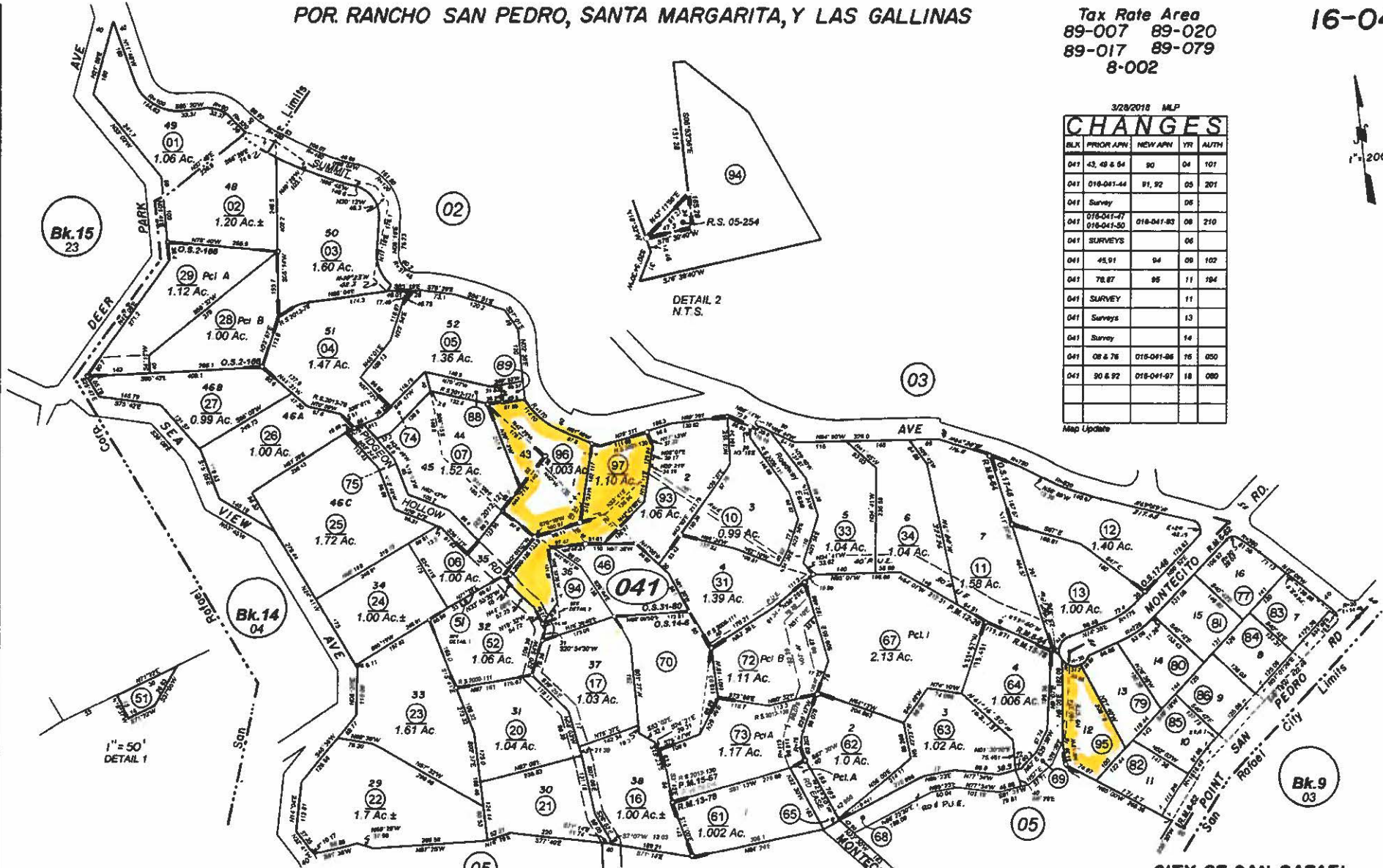
CITY OF SAN RAFA
Assessor's Map Bk. 14 -1
County of Marin, C

POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

Tax Rate Area
89-007 89-020
89-017 89-079
8-002

16-04

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.



3/28/2018 MLP

CHANGES				
BLK	PRIOR APN	NEW APN	YR	AUTH
041	43, 48 & 54	90	04	101
041	018-041-44	91, 92	05	201
041	Survey		06	
041	018-041-47			
041	018-041-50	018-041-53	08	210
041	SURVEYS		06	
041	49, 91	94	08	102
041	78, 87	88	11	784
041	SURVEY		11	
041	Surveys		13	
041	Survey		14	
041	08 & 78	018-041-86	16	050
041	90 & 92	018-041-97	18	080

Map Update



McDevitt Subdivision, R.M. Bk. 13 - Pg. 78
Country Club Tract, San Rafael R.M. Bk. 6 Pg. 62
Country Club Highlands R.M. Bk. 8 Pg. 64

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFAEL
Assessor's Map Bk. 16 - Pg. 04
County of Marin, Calif.

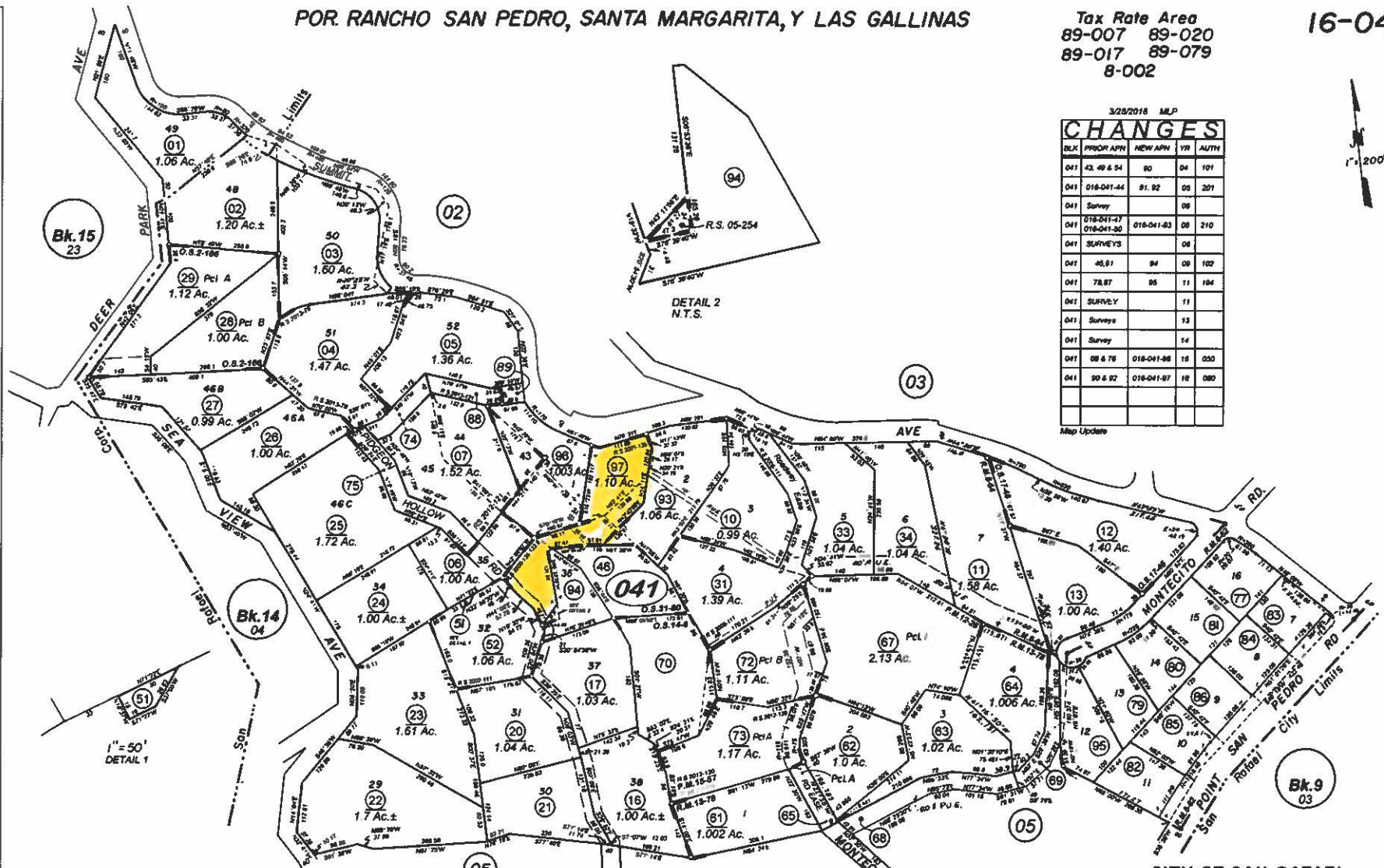
POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

Tax Rate Area
 89-007 89-020
 89-017 89-079
 8-002

16-04

3/28/2016 MLP

CHANGES				
BLK	PRIOR APN	NEW APN	YR	AUTH
041	43, 49 & 54	80	04	101
041	018-041-44	91, 92	08	201
041	Survey		06	
041	018-041-47 018-041-50	018-041-83	08	210
041	SURVEYS		06	
041	46, 51	94	08	102
041	78, 87	88	11	184
041	SURVEY		11	
041	Survey		13	
041	Survey		14	
041	88 & 78	018-041-88	18	030
041	90 & 92	018-041-97	18	080



THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

McDevitt Subdivision, R.M. Bk. 13 - Pg. 78
 Country Club Tract, San Rafael R.M. Bk. 6 Pg. 62
 Country Club Highlands R.M. Bk. 8 Pg. 64

NOTE - Assessor's Block Numbers Shown in Ellipses.
 Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFAEL
 Assessor's Map Bk. 16 - Pg. 04
 County of Marin, Calif.

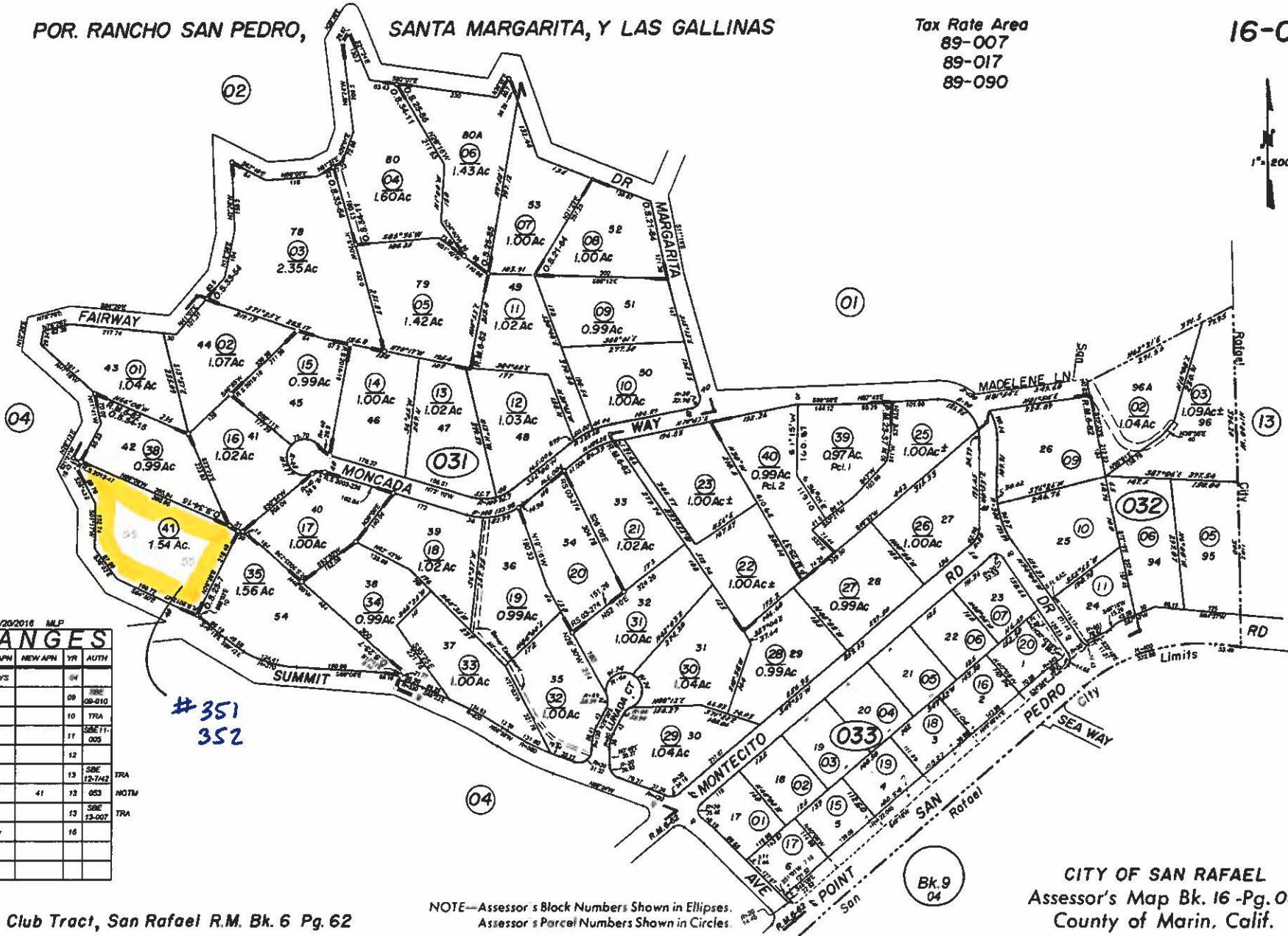
FROM Sheet 4

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

Tax Rate Area
89-007
89-017
89-090

16-03



4/20/2016 MLP

BLK	PRIOR APN	NEW APN	YR	AUTH
031	SURVEYS		04	
			09	SBE 09-010
			10	TRA
			11	SBE 11-005
031	Survey		12	
			13	SBE 12-742 TRA
031	30,37	41	13	053 NOTM
			13	SBE 13-007 TRA
031	Survey		16	

#351
#352

Country Club Tract, San Rafael R.M. Bk. 6 Pg. 62

NOTE—Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFAEL
Assessor's Map Bk. 16 -Pg. 03
County of Marin, Calif.

Bk. 9
04

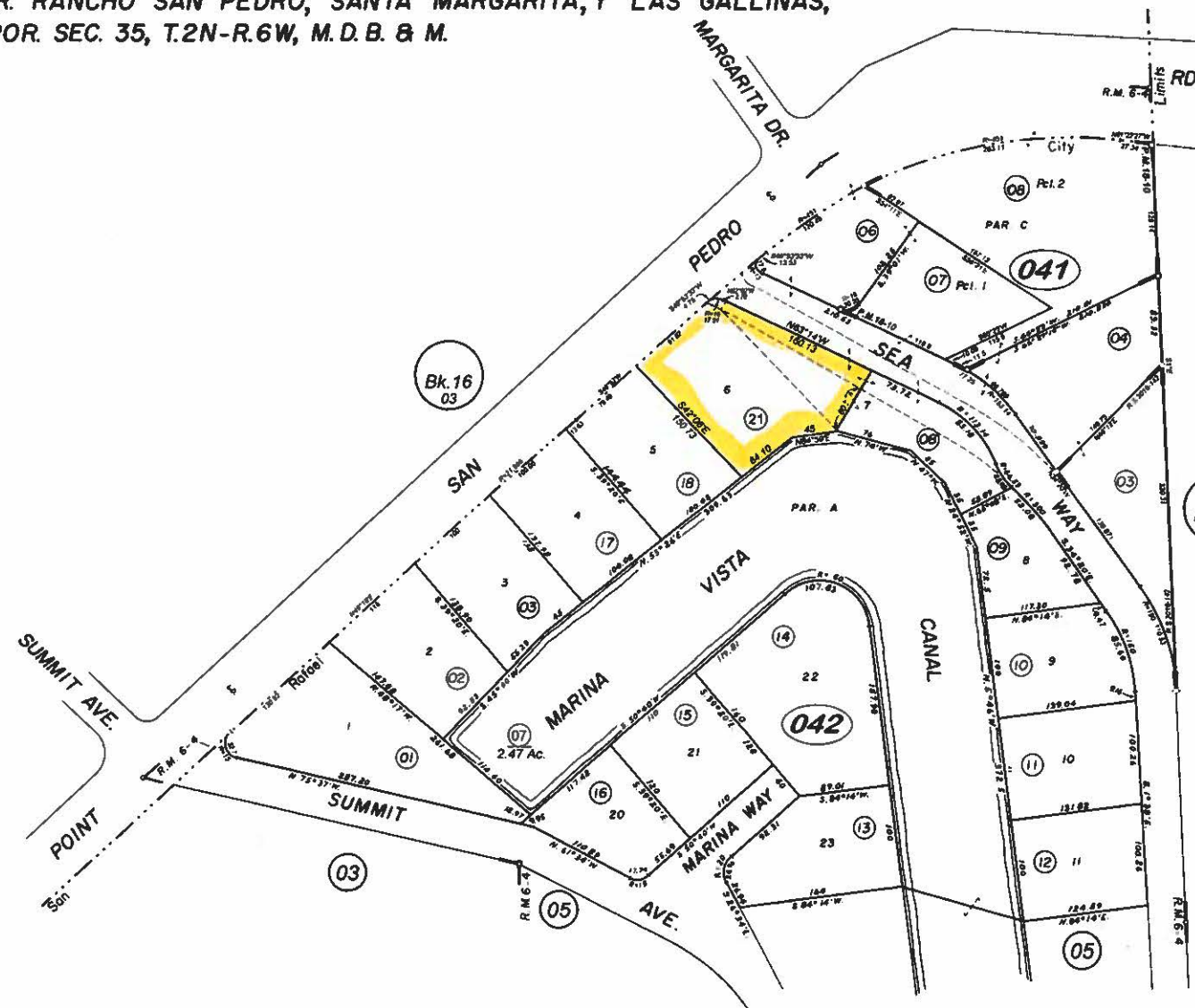
POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS,
 & POR. SEC. 35, T.2N-R.6W, M.D.B. & M.

Tax Rate Area
 8-000
 8-023

9-04



THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSURED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.



Bk. 16
 21

06/05/2017 MLP

CHANGES				
BLK	PRIOR APN	NEW APN	YR	AUTH
042	18.20	21	11	110
041	Survey		17	

Survey

Marina Vista R.M. Bk. 6, Pg. 4

NOTE - Assessor's Block Numbers Shown in Ellipses.
 Assessor's Parcel Numbers Shown in Circles.

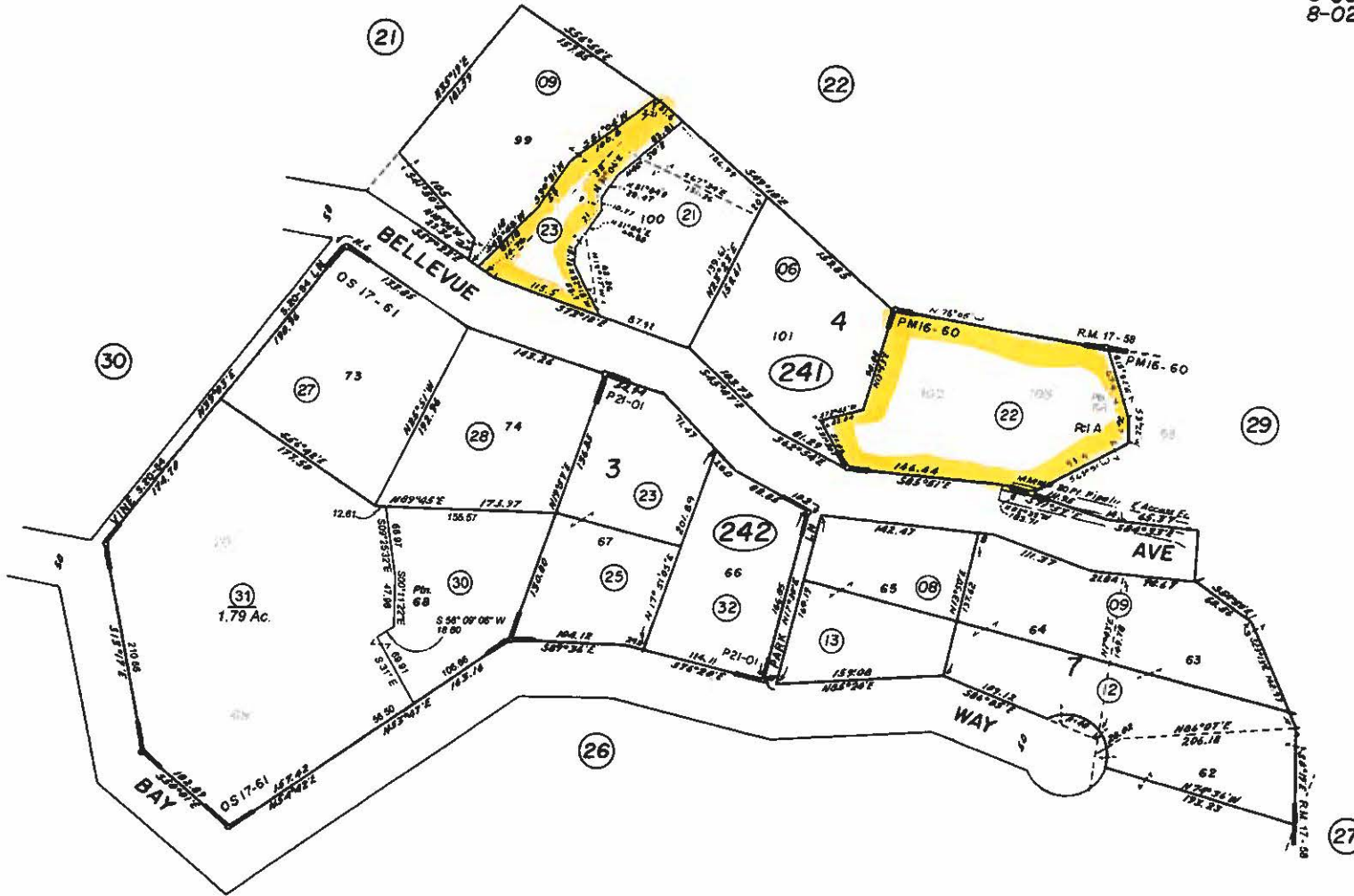
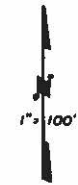
CITY OF SAN RAFAEL
 Assessor's Map Bk. 9 -Pg. 04
 County of Marin, Calif.
 FROM PG 6

THE MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

Tax Rate Area
8-001
8-000
8-023

16-24



2022/2012 MEM

BLK	PRIOR APN	NEW APN	YR	AUTH	
242	016-242-16	28 & 30	09	003	
242	15 & 29	016-242-31	09	003	NOTM
242	28 & 24	016-242-32	11	088	
			12	582	TRA
				11-001	
241	08 & 15	016-241-22	12	118	
241	18 & 17	016-241-23	12	118	

Map of Uplands R.M. Bk. 3 Pg. 4

NOTE—Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

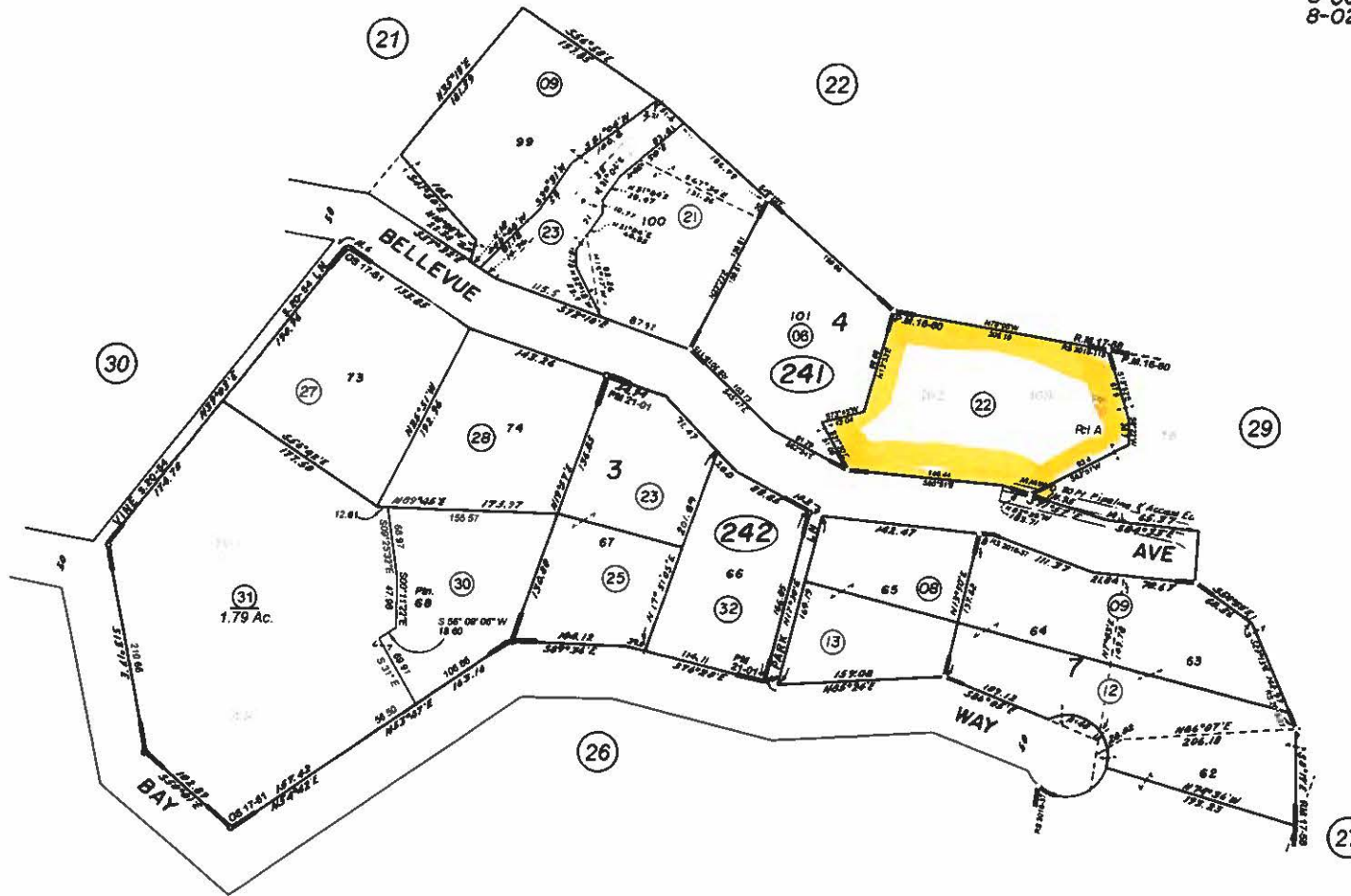
CITY OF SAN RAFAEL
Assessor's Map Bk. 16 -Pg. 24
County of Marin, Calif.

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES

POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

Tax Rate Area
8-001
8-000
8-023

16-24



05/23/2019 JSB

CHANGES					
BLK	PROJ APN	NEW APN	YR	AUTH	
242	018-242-10	29 & 30	08	003	
242	15 & 29	018-242-31	08	003	NOTM
242	26 & 24	018-242-32	11	089	
			12	11-001	TRA
241	08 & 10	018-241-22	12	118	
241	16 & 17	018-241-33	12	118	
242	Survey		17		
241	Survey		18		

Survey

Map of Uplands R.M. Bk. 3 Pg. 4

NOTE—Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFAEL
Assessor's Map Bk. 16 -Pg. 24
County of Marin, Calif.
FROM PG 7

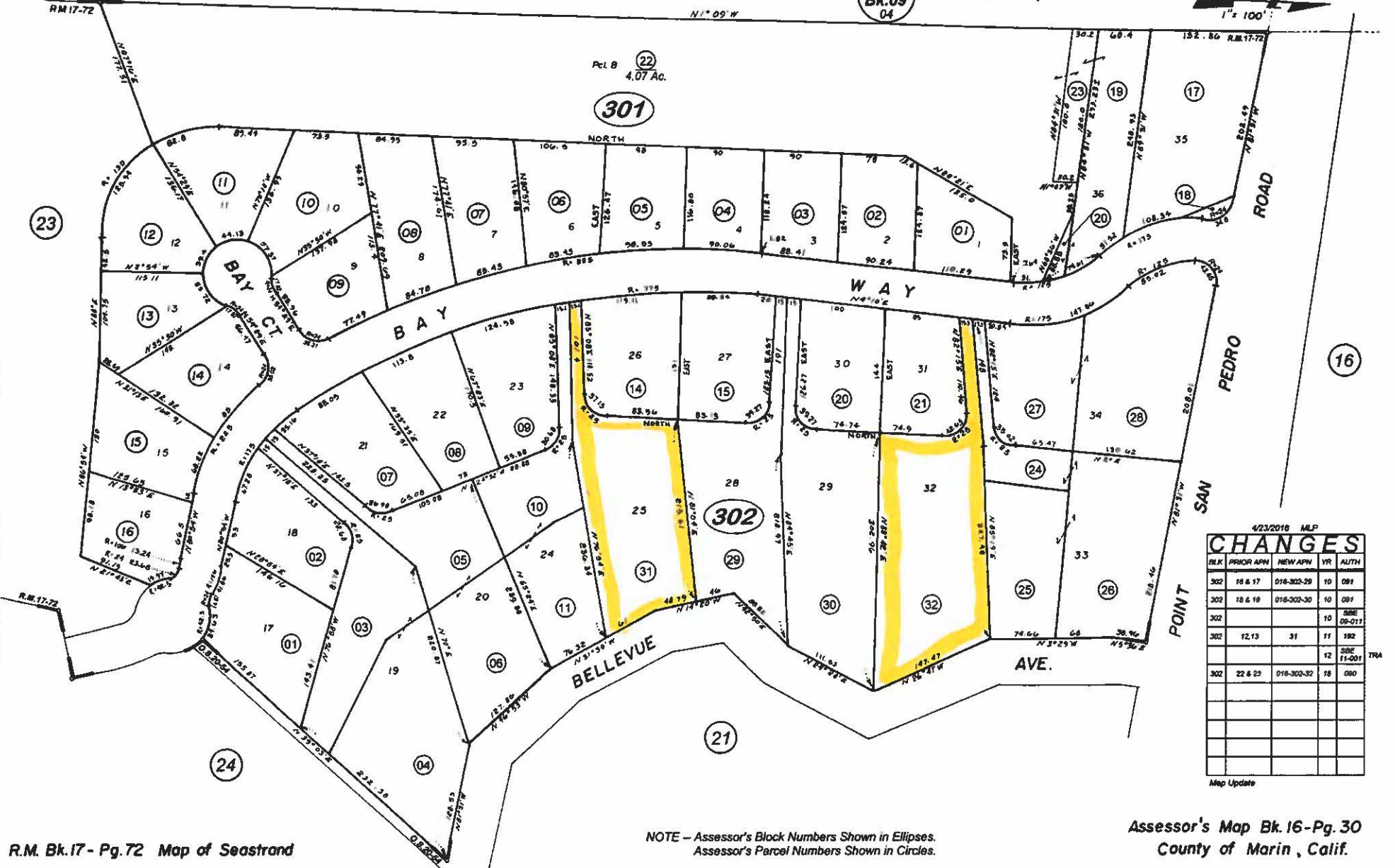
POR. RANCHO SAN PEDRO SANTA MARGARITA Y LAS GALLINAS

Tax Rate Area
8-000, 8-023

16-30

Bk.09
04

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.



Plt B (22)
4.07 Ac.

(301)

(302)

4/23/2018 MLP

CHANGES				
BLK	PRIOR APN	NEW APN	YR	ALTN
302	18 & 17	018-302-29	10	081
302	18 & 18	018-302-30	10	081
302			10	308 09-011
302	12,13	31	11	182
			12	308 11-001
302	22 & 25	018-302-32	18	080

Map Update

R.M. Bk.17- Pg.72 Map of Seastrand

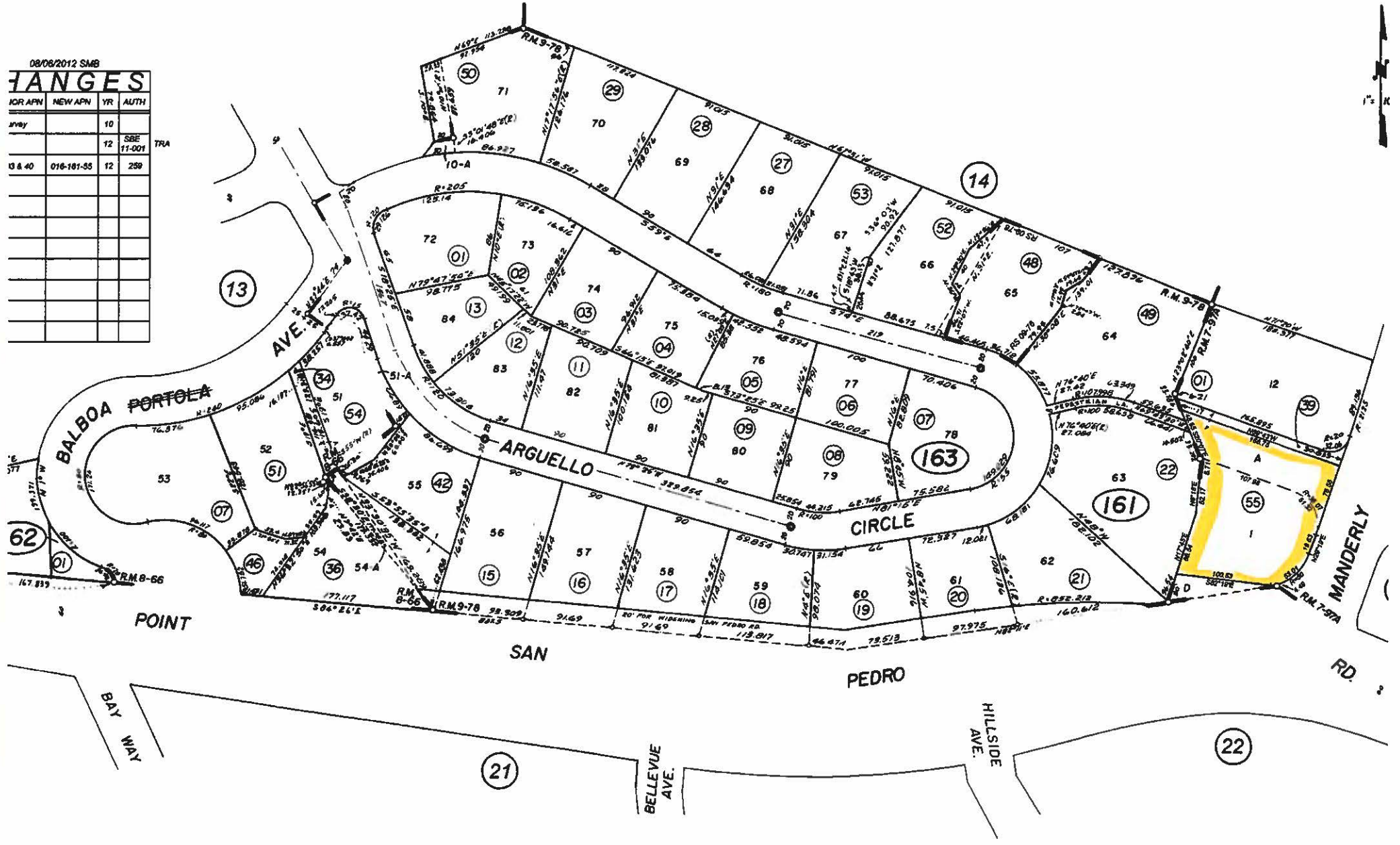
NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

Assessor's Map Bk.16-Pg.30
County of Marin, Calif.

08/08/2012 SMB

TANGES

FOR APN	NEW APN	YR	AUTH	TRA
Avoy		10		
		12	SBE 11-001	
13 & 40	016-181-55	12	259	



omond Unit One R.M. Bk.7-Pg.97
 3al Unit One R.M. Bk.8-Pg.66
 al Unit Two R.M. Bk.9-Pg.78

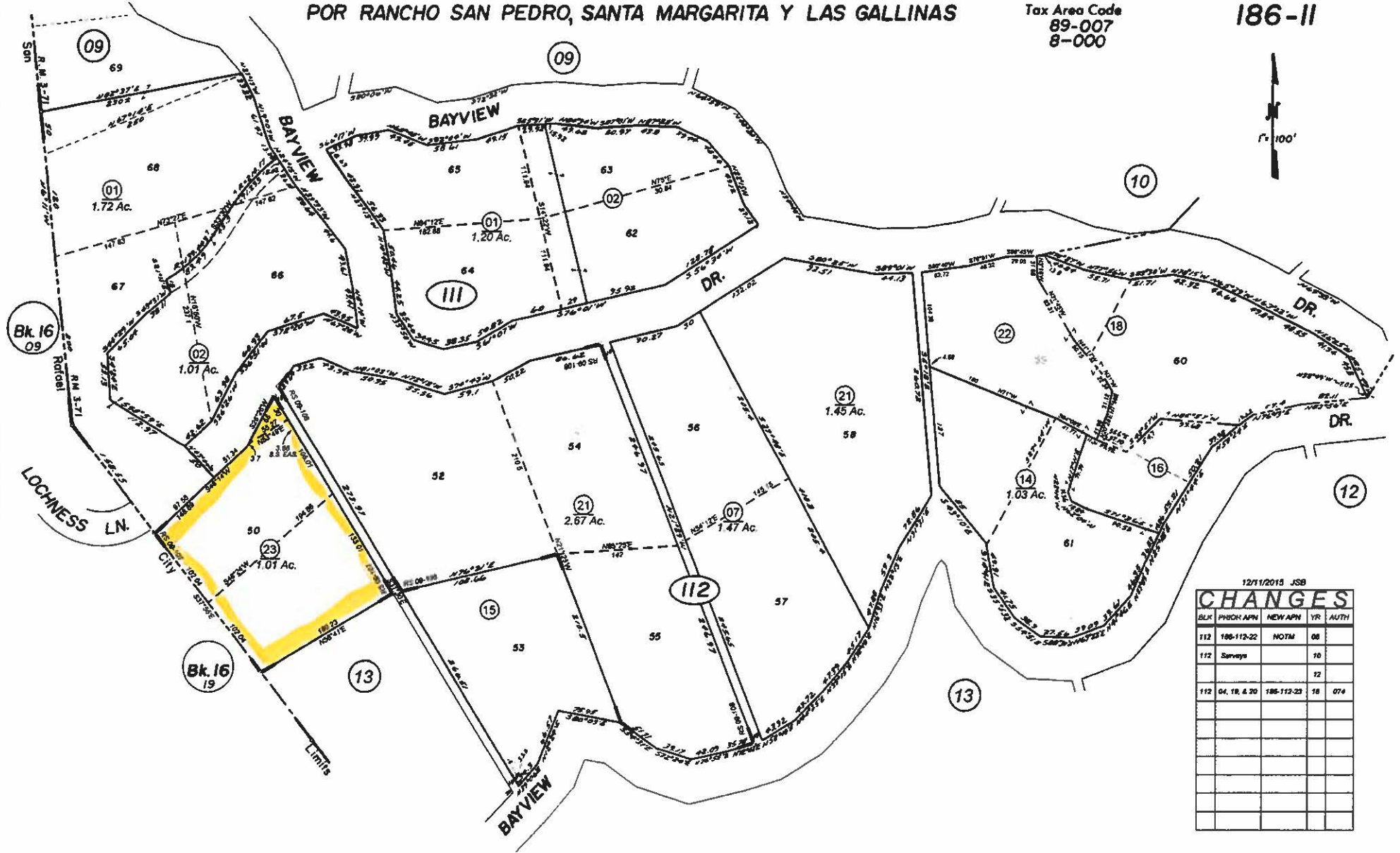
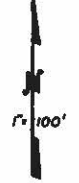
NOTE - Assessor's Block Numbers Shown in Ellipses.
 Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFAEL
 Assessor's Map Bk.16 -Pg.
 County of Marin, Calif.

POR RANCHO SAN PEDRO, SANTA MARGARITA Y LAS GALLINAS

Tax Area Code
89-007
8-000

186-II



12/11/2015 JSB

CHANGES				
BLK	PROJ APN	NEW APN	YR	AUTH
112	186-112-22	NOTM	08	
112	Surveys		10	
			12	
112	04, 18, & 20	186-112-23	18	074

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

Map of Bayside Acres Sub I R.M. Bk. 3 Pg.71

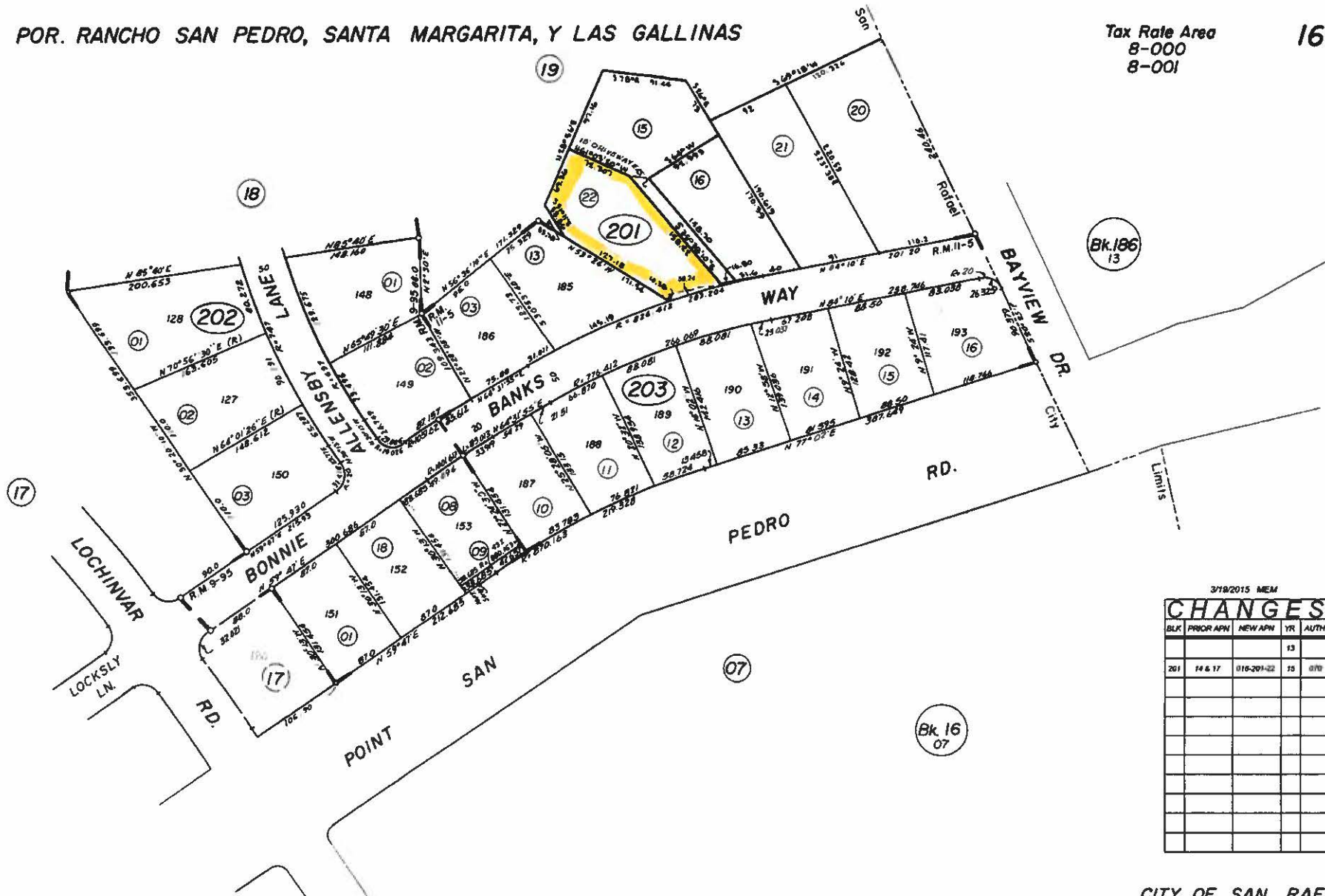
NOTE -- Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

Tax Rate Area
8-000
8-001

16-20



Bk. 186
13

Bk. 16
07

3/18/2015 MEM

CHANGES				
BLK	PRIOR APN	NEW APN	YR	AUTH
201	14 & 17	016-201-02	15	070

Map of Loch Lomond Unit Four, R.M. Bk. 9-Pg. 95
Map of Loch Lomond Unit Seven, R.M. Bk. 11-Pg. 5

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

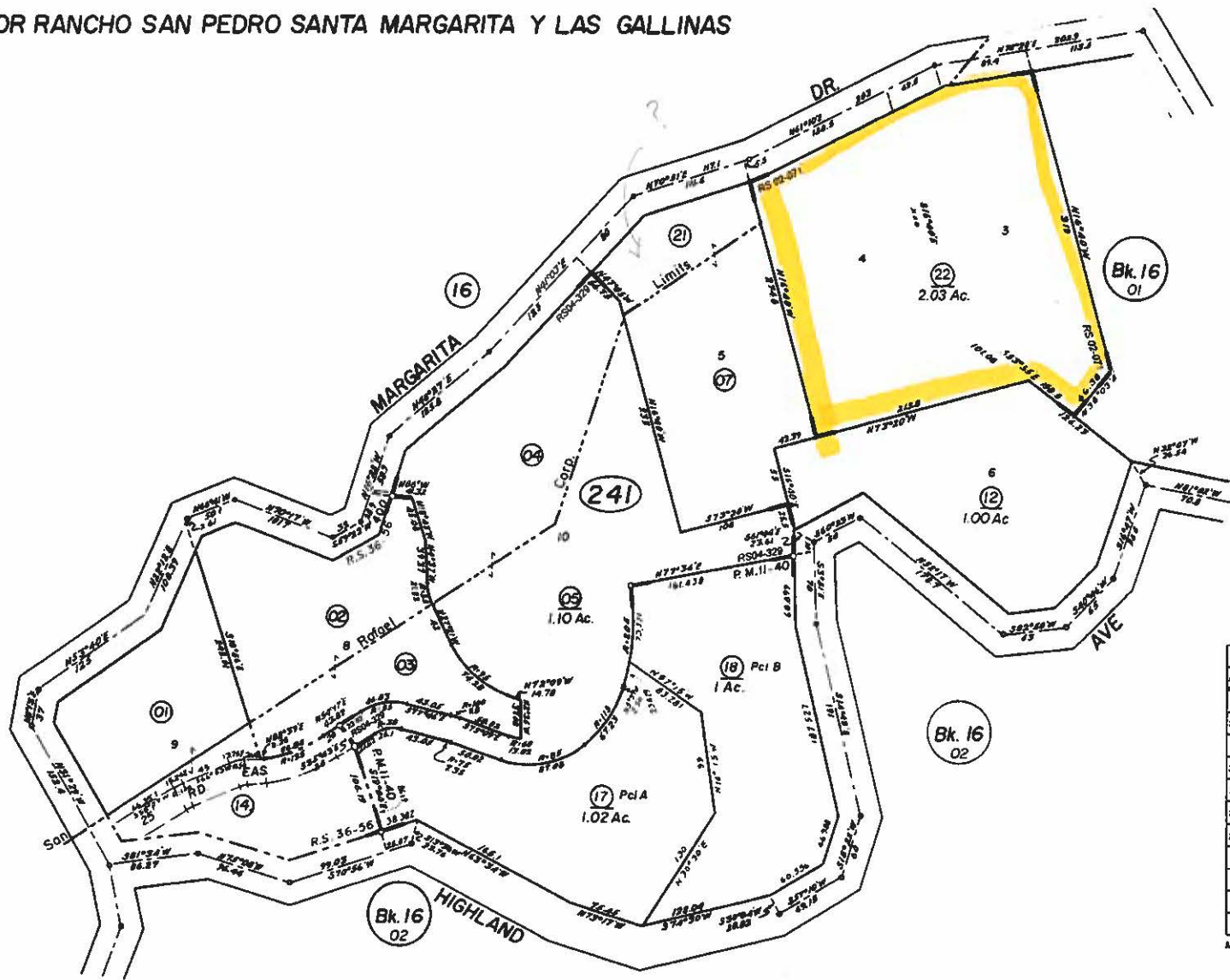
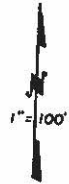
CITY OF SAN RAFAEL
Assessor's Map Bk. 16-Pg. 20
County of Marin, Calif.

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

POR RANCHO SAN PEDRO SANTA MARGARITA Y LAS GALLINAS

Tax Rate Area
8-000 89-017

15-24



1/17/2013 MEM

CHANGES				
BLK	PROR APN	NEW APN	YR	AUTH
241	Survey		08	
241	Survey		08	
			11	SBE 11-001 TRA
241	15 & 08	015-241-19	12	073
241	015-241-19	20 & 21	12	073 Correction
241	20 & 16	015-241-22	12	073
241			13	TRA

Map Update

Unrec. Map of Hind Prop, Colemans Addn. to San Rafael

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFAEL
Assessor's Map Bk. 15 -Pg. 24
County of Marin, Calif.

PK 9

POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

Tax Rate Area
8-000

16

16-14



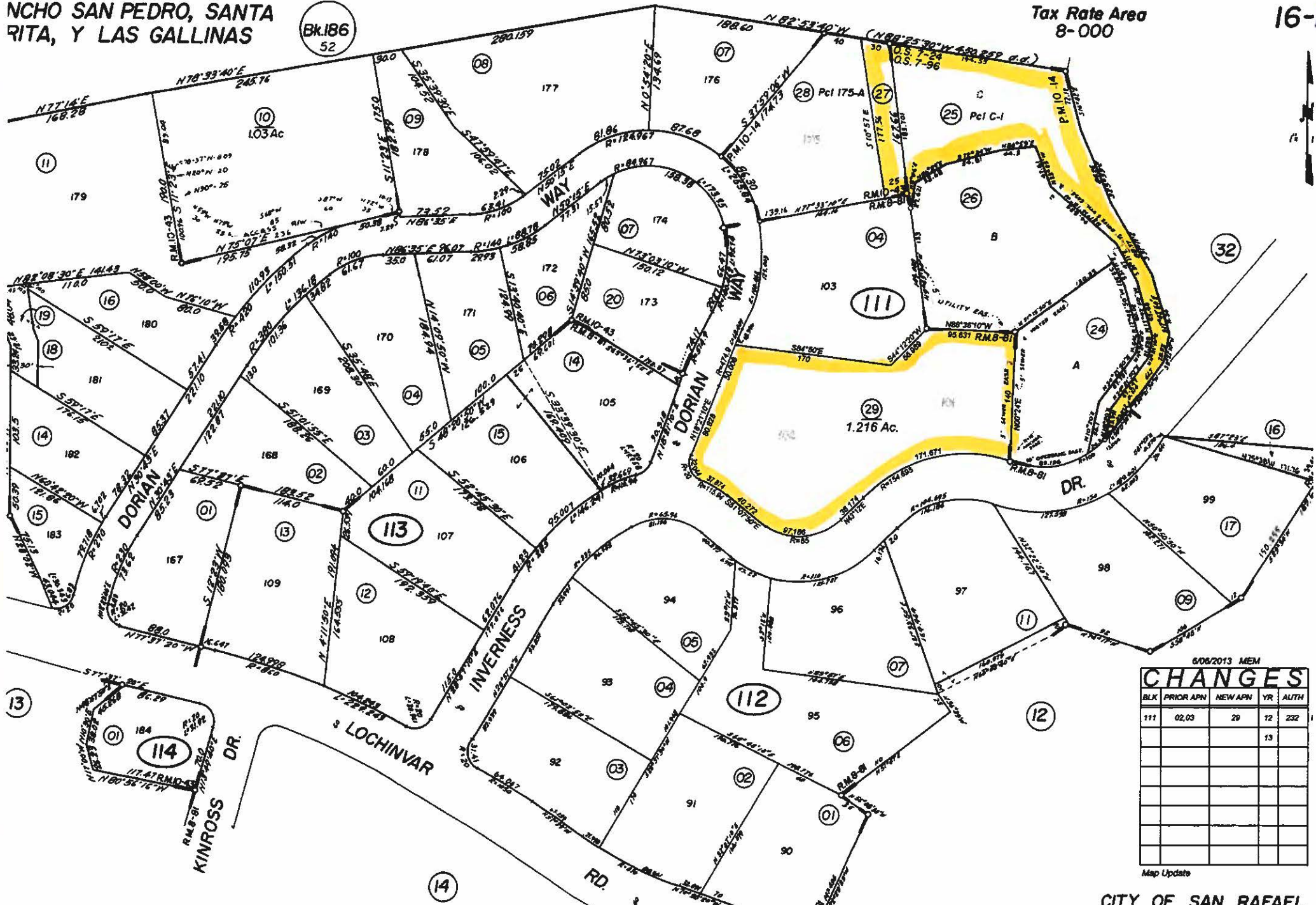
05/29/2014 SMB

CHANGES				
PRIOR APN	NEW APN	YR	AUTH	
			13	
21 & 24	016-142-25	14	135	

Update

ap of Loch Lomond Unit One R.M. Bk 7-Pg. 97
 ap of Loch Lomond Unit Two R.M. Bk. 8-Pg. 81
 ap of Loch Lomond Unit Nine R.M. Bk. 13-Pg. 86

NOTE - Assessor's Block Numbers Shown in Ellipses.
 Assessor's Parcel Numbers Shown in Circles.



6/06/2013 MEM

CHANGES				
BLK	PRIOR APN	NEW APN	YR	AUTH
111	02,03	29	12	232
			13	

Map Update

ch Lomond Unit Two R.M. Bk.8-Pg.81
ch Lomond Unit Six R.M. Bk.10-Pg.43

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFAEL
Assessor's Map Bk.16 -P
County of Marin, Cal

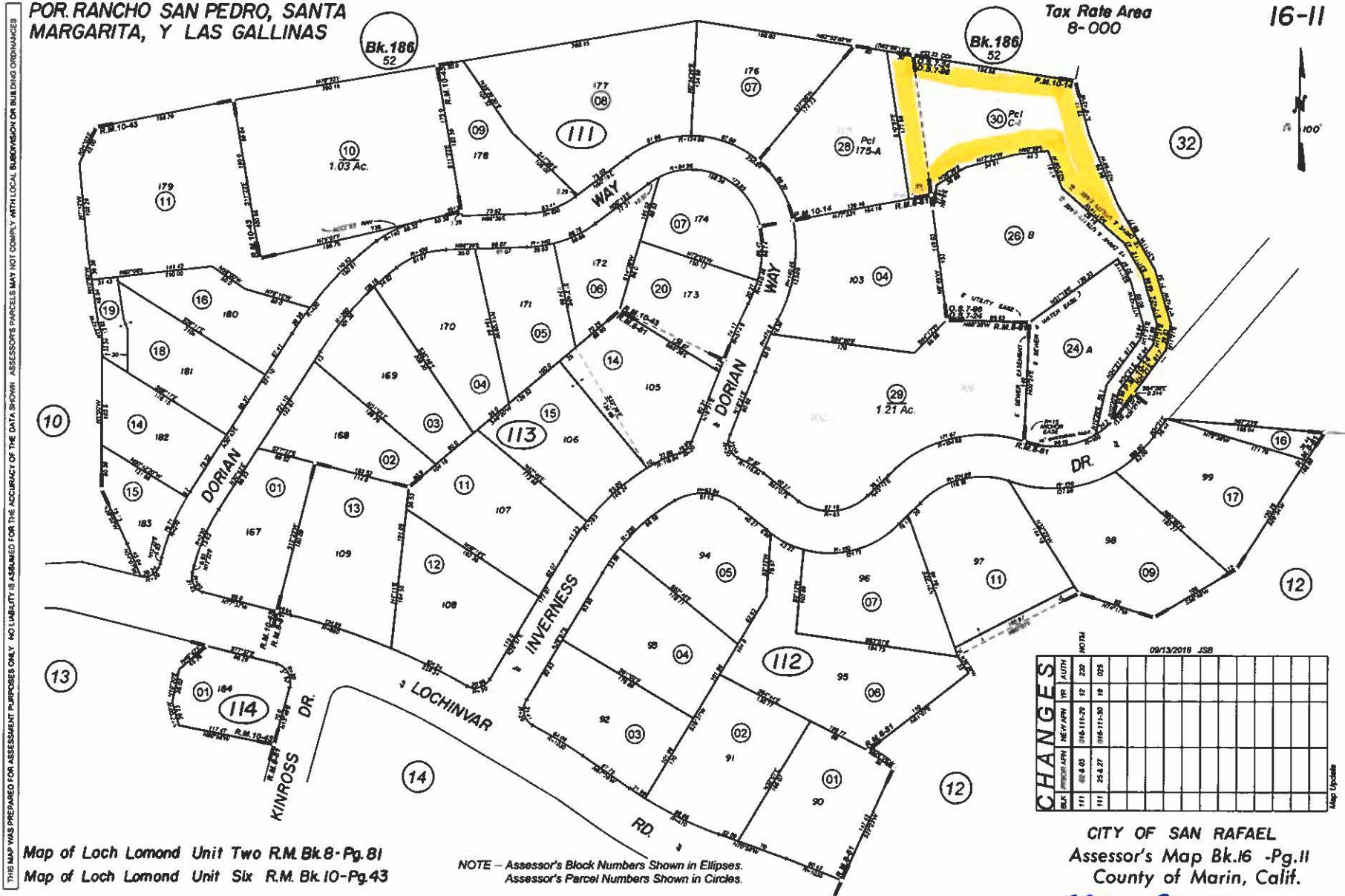
POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

Tax Rate Area 8-000

16-11

Bk. 186 52

Bk. 186 52



THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

Map of Loch Lomond Unit Two R.M. Bk. 8-Pg. 81
Map of Loch Lomond Unit Six R.M. Bk. 10-Pg. 43

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

09/13/2016 JSB

CHANGES	BLK	PROG	APRN	NEW	APRN	YR	AUTH									
	111	02	01	216-1112-02	12	222										
	111	28	27	216-1112-30	18	025										

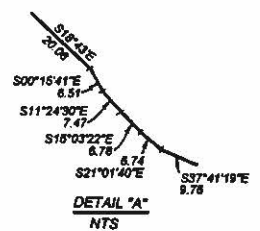
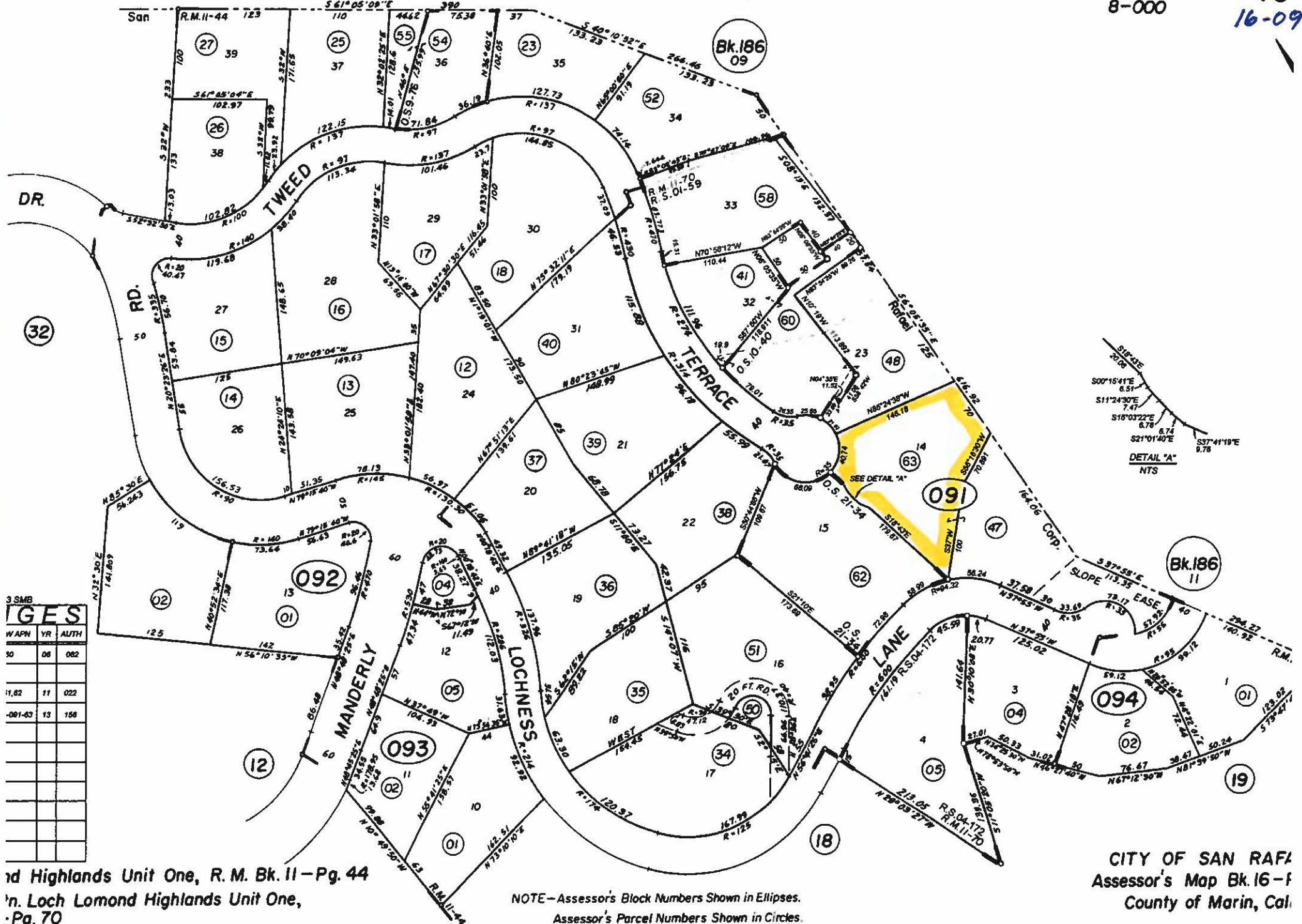
Map Update

CITY OF SAN RAFAEL
Assessor's Map Bk. 16 -Pg. 11
County of Marin, Calif.
FROM PG 12

PTN. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

Tax Rate Area
8-000

16
16-09



GES		
WAPN	YR	AUTH
30	06	062
11,62	11	022
001-63	13	158

rd Highlands Unit One, R. M. Bk. 11 - Pg. 44
n. Loch Lomond Highlands Unit One,
Pg. 70

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFA
Assessor's Map Bk. 16 - f
County of Marin, Cal.

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSORS PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

PTN. RANCHO SAN PEDRO SANTA MARGARITA Y LAS GALLINAS

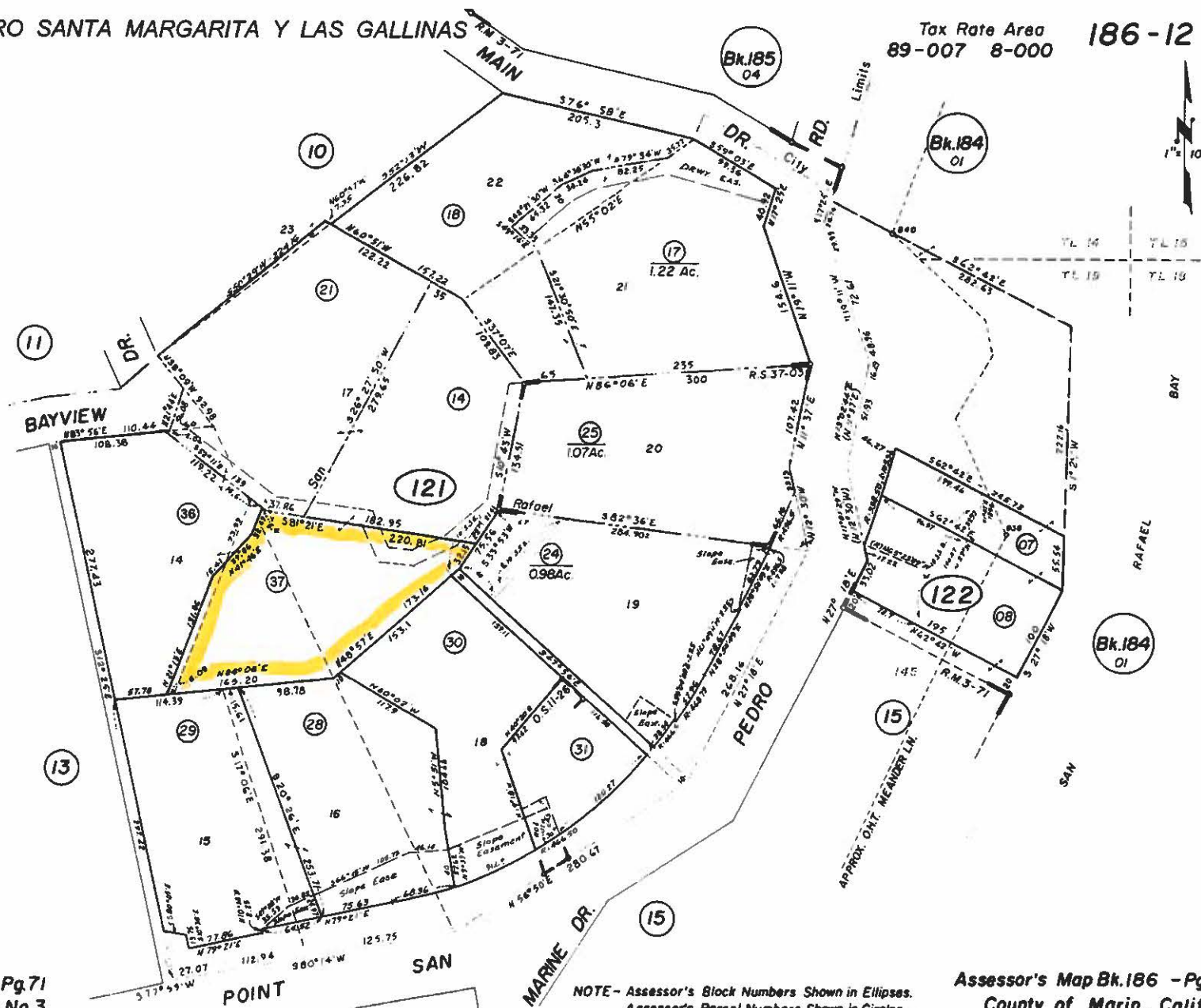
Tax Rate Area **186-12**
89-007 8-000



2/21/2012 LKD

CHANGES				
BLK	PROR APN	NEW APN	YR	AUTH
121	30 & 34	100-121-36	10	108
121	32,33	37	12	130

Map Update



Bayside Acres Sub.1, R.M. Bk.3, Pg.71
Salt Marsh & Tide Lands, Map No.3

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

Assessor's Map Bk.186 - Pg.12
County of Marin, Calif.

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

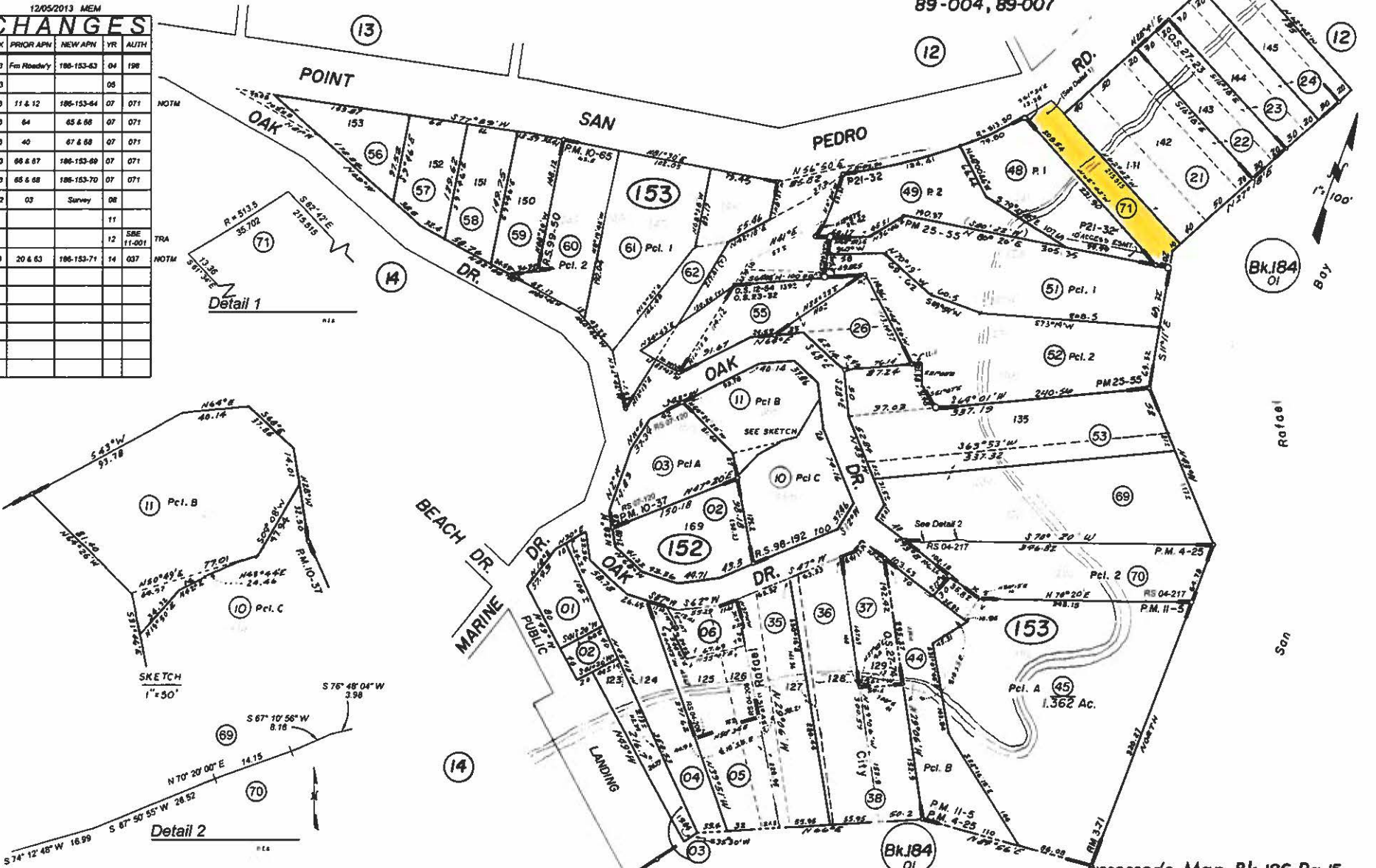
POR RANCHO SAN PEDRO, SANTA MARGARITA Y LAS GALLINAS

Tax Rate Area
8-000
89-004, 89-007

186-15

12/05/2013 MEM

CHANGES				
BLK	PRIOR APN	NEW APN	YR	AUTH
153	Fin Boundary	186-153-63	04	198
153			05	
153	11 & 12	186-153-64	07	071
153	64	65 & 66	07	071
153	40	67 & 68	07	071
153	66 & 67	186-153-69	07	071
153	65 & 68	186-153-70	07	071
152	03	Survey	08	
			11	
			12	SBE 11-001
153	20 & 63	186-153-71	14	037



Map of Bayside Acres Sub I Bk.3 Pg. 71

NOTE—Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

Assessor's Map Bk.186-Pg.15
County of Marin, Calif.

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSORS PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES

**POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS
POR. SALT MARSH & TIDE LANDS**

R.6W R.5W
24.19
23.30

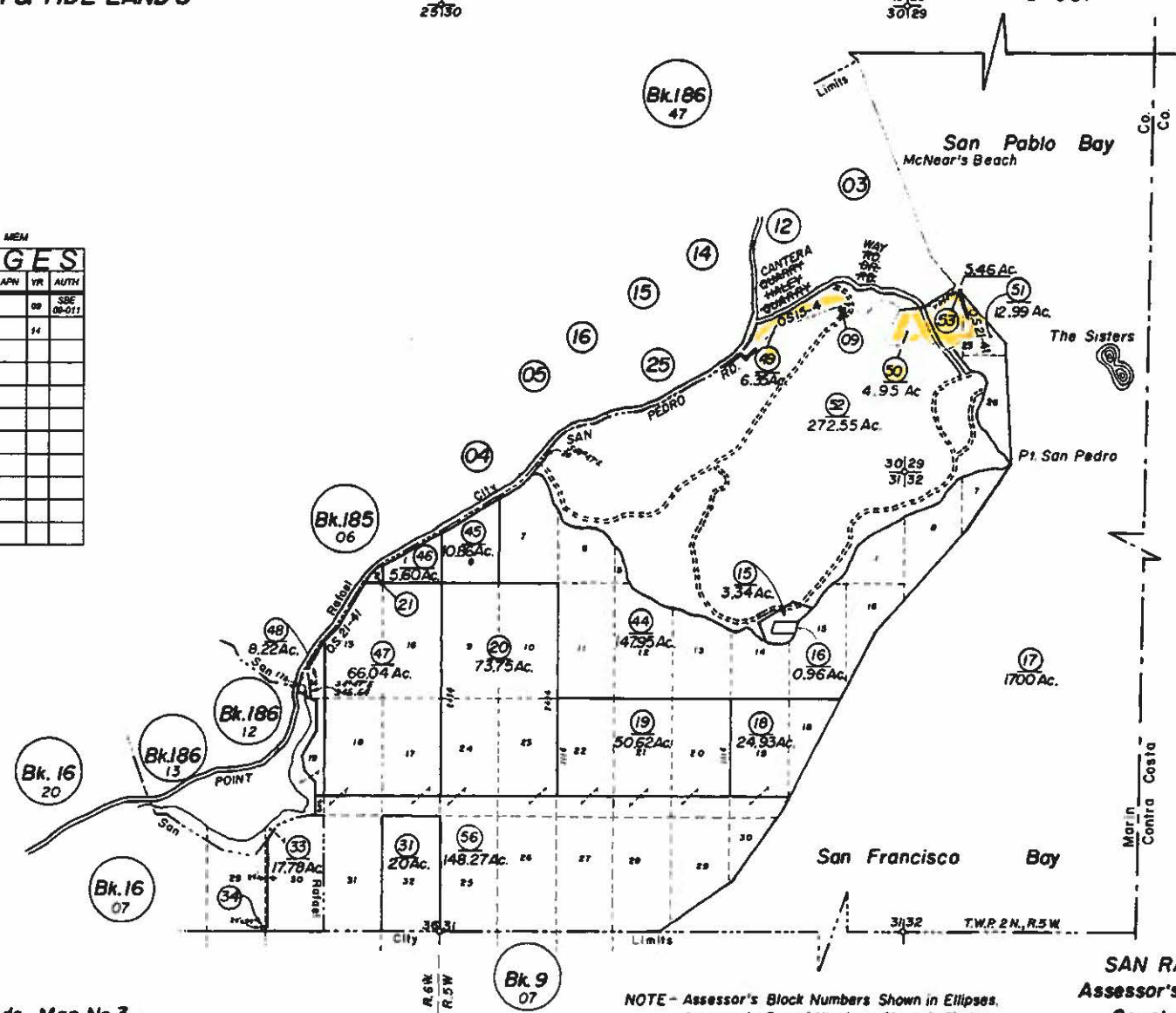
Tax Rate Area
8-000 89-006
8-001

184-01

6/02/2014 MEM

BLK	PRIOR APN	NEW APN	YR	AUTH
			08	SBE 08-011
			14	

Map Page Update



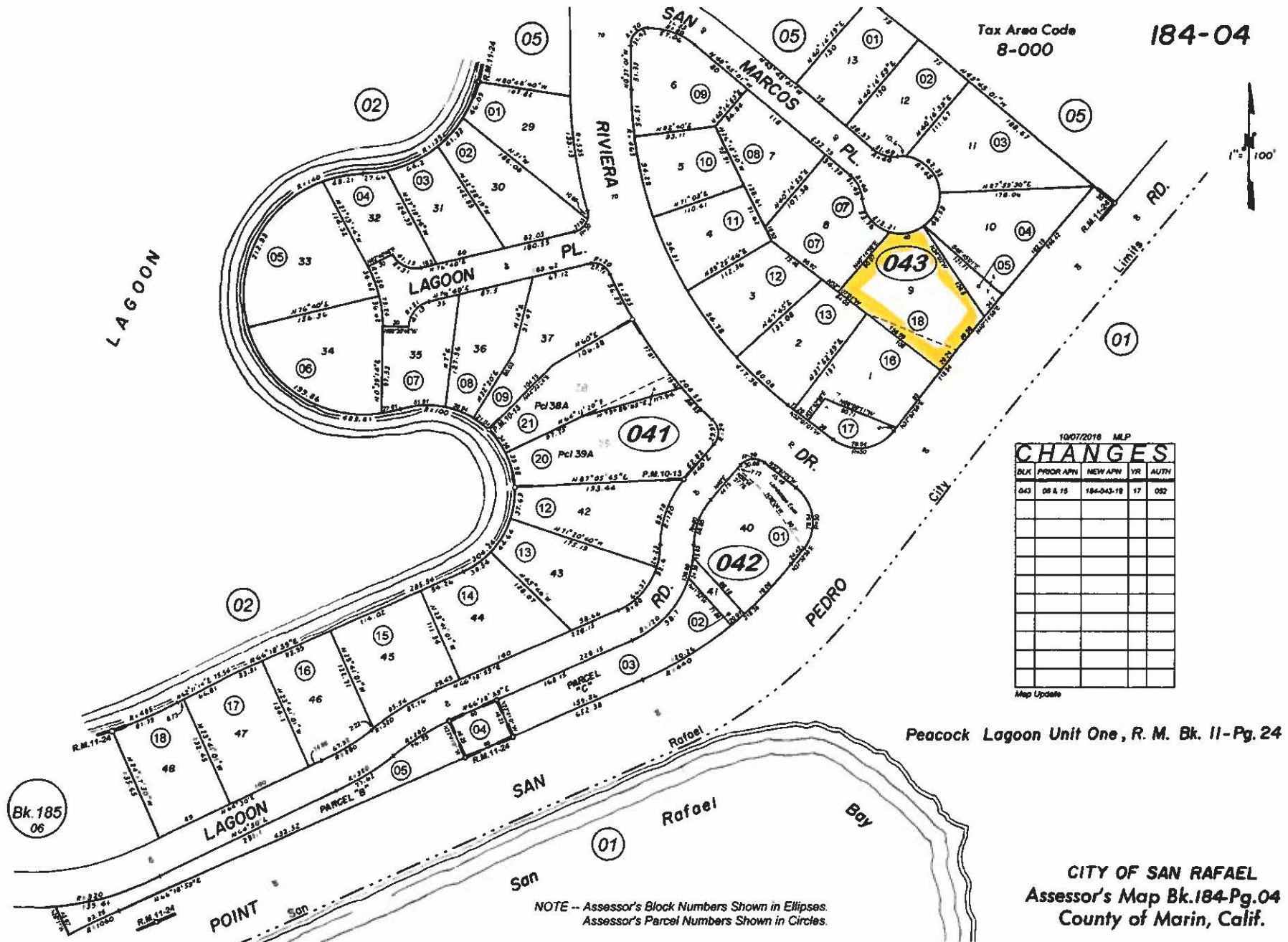
Salt Marsh & Tide Lands, Map No.3.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

**SAN RAFAEL & VICINITY
Assessor's Map Bk.184 - Pg.01
County of Marin, Calif.**

From 29 18

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSURED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

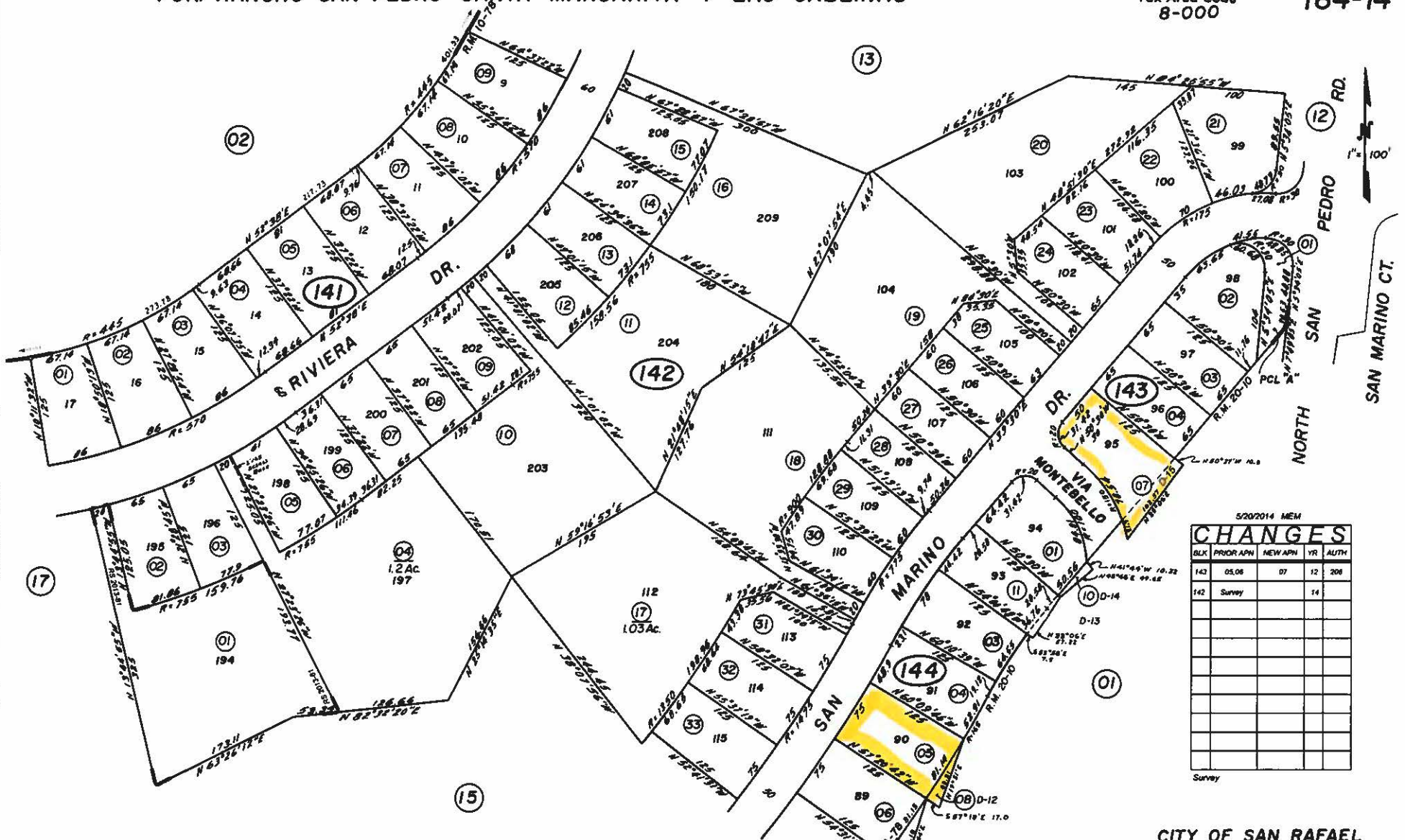


THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSORS PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES

POR. RANCHO SAN PEDRO SANTA MARGARITA Y LAS GALLINAS

Tax Area Code
8-000

184-14



5/20/2014 MEM

CHANGES					
BLK	PROV	APN	NEW APN	YR	ALTH
143	05.06	07	12	208	
142	Survey			14	

Survey

Marin Bay, Unit One R.M. Bk.10-Pg. 78
Peacock Ridge R.M. Bk. 20-Pg. 10

NOTE—Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

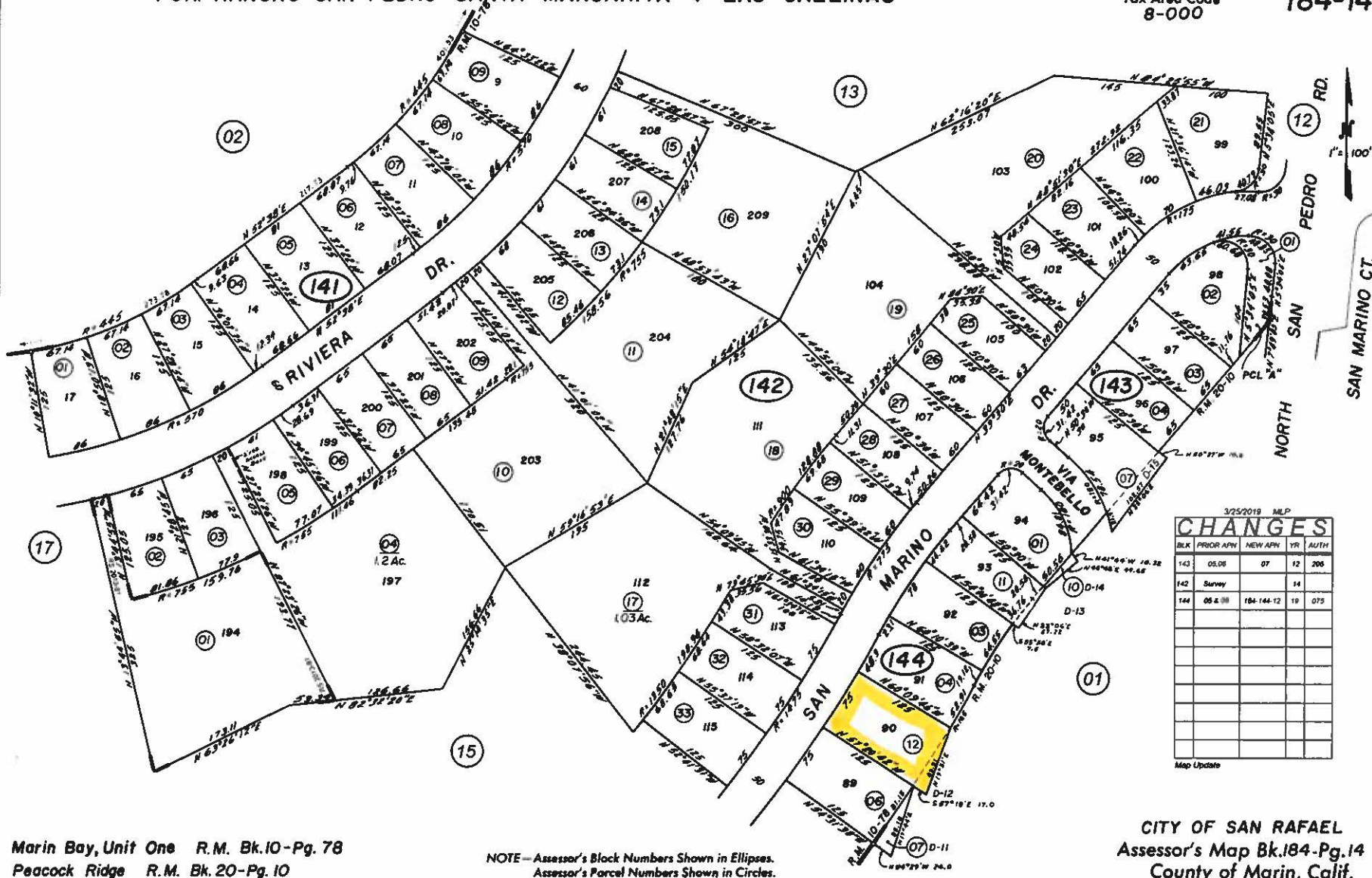
CITY OF SAN RAFAEL
Assessor's Map Bk.184-Pg.14
County of Marin, Calif.

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

FOR RANCHO SAN PEDRO SANTA MARGARITA Y LAS GALLINAS

Tax Area Code
8-000

184-14



3/25/2019 MLP

CHANGES					
BLK	PRIOR APN	NEW APN	YR	AUTH	
143	05.08	07	12	206	
142	Survey		14		
144	05 & 08	184-144-12	19	075	

Map Update

Marin Bay, Unit One R.M. Bk.10-Pg. 78
Peacock Ridge R.M. Bk. 20-Pg. 10

NOTE—Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

CITY OF SAN RAFAEL
Assessor's Map Bk.184-Pg.14
County of Marin, Calif.

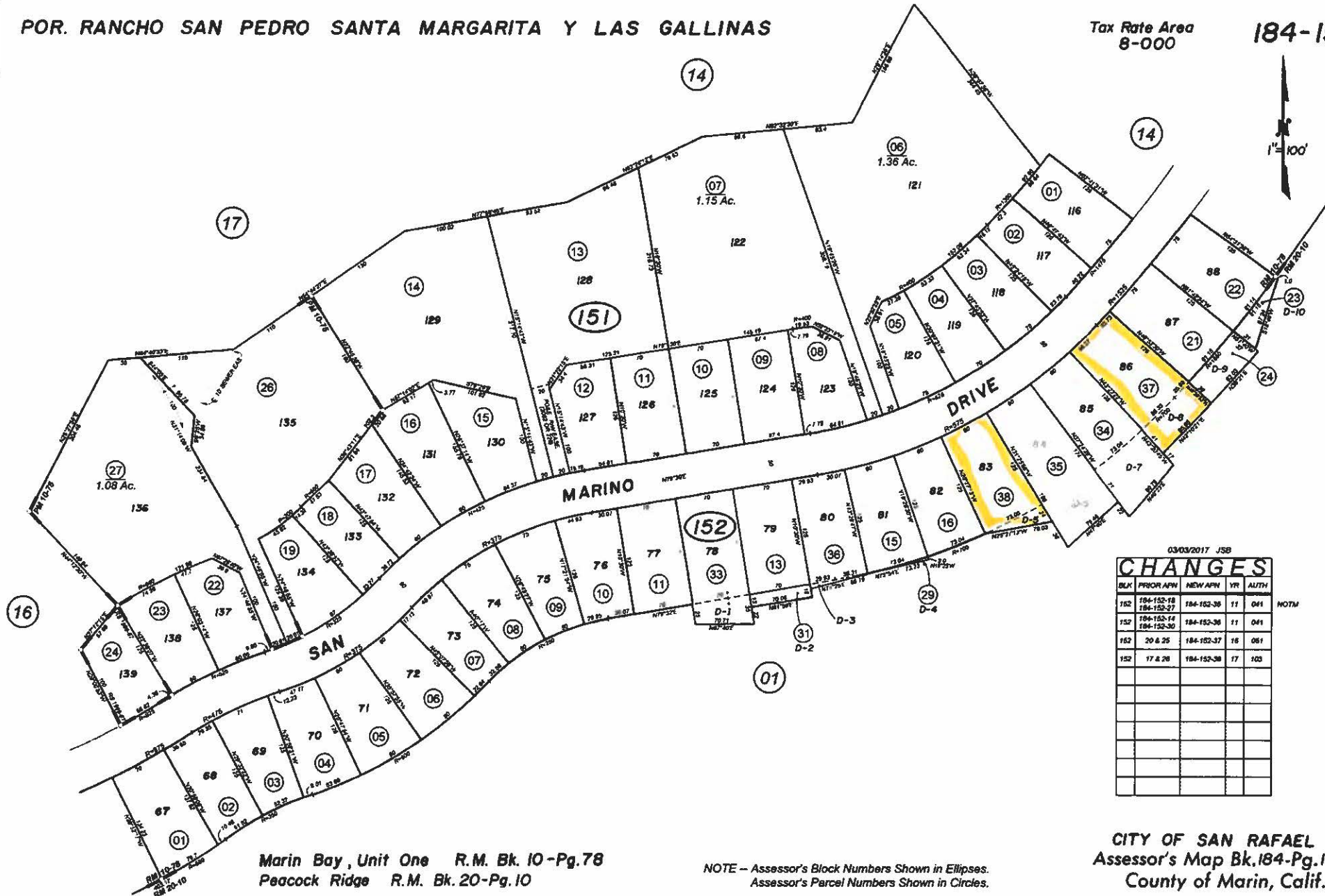
FROM SHEET 23

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

POR. RANCHO SAN PEDRO SANTA MARGARITA Y LAS GALLINAS

Tax Rate Area
8-000

184-15



Marin Bay, Unit One R.M. Bk. 10-Pg.78
Peacock Ridge R.M. Bk. 20-Pg.10

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

03/03/2017 JSB

CHANGES					
BLK	PRIOR APN	NEW APN	YR	AUTH	NOTM
152	184-152-18	184-152-36	11	041	
	184-152-27				
152	184-152-14	184-152-36	11	041	
	184-152-32				
152	20 & 25	184-152-37	16	061	
152	17 & 28	184-152-38	17	103	

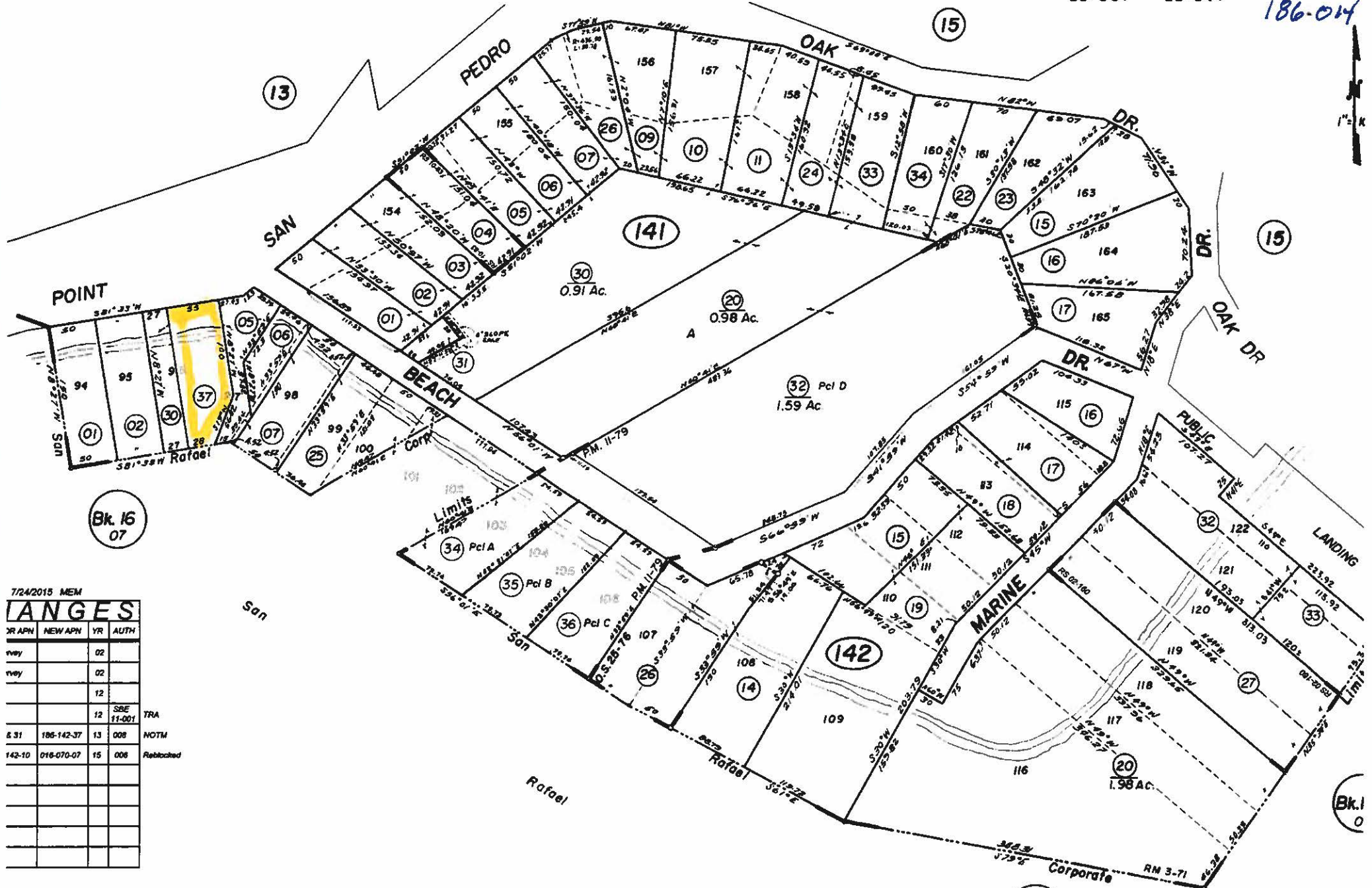
CITY OF SAN RAFAEL
Assessor's Map Bk. 184-Pg. 15
County of Marin, Calif.

ANCHO SAN PEDRO, SANTA MARGARITA Y LAS GALLINAS RD.

Tax Rate Area
8-000 89-006
89-007 89-017

186

186-014



7/24/2015 MEM

TR APN	NEW APN	YR	AUTH	
		02		
		02		
		12		
		12	SBE 11-001	TRA
8 31	186-142-37	13	008	NOTM
142-10	016-070-07	15	006	Reblashed

NOTE— Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

APPENDIX C-2

City of San Rafael

Pt. San Pedro Road Median Landscaping Assessment District

Assessor's Parcel Maps of the Village and Loch
Lomond Marina

a re-subdivision of

Assessment Nos. 545, 546, 547, 548, 549 and
2629

Assessed 2018-2019
 "Ø" Assessment 2018-2019

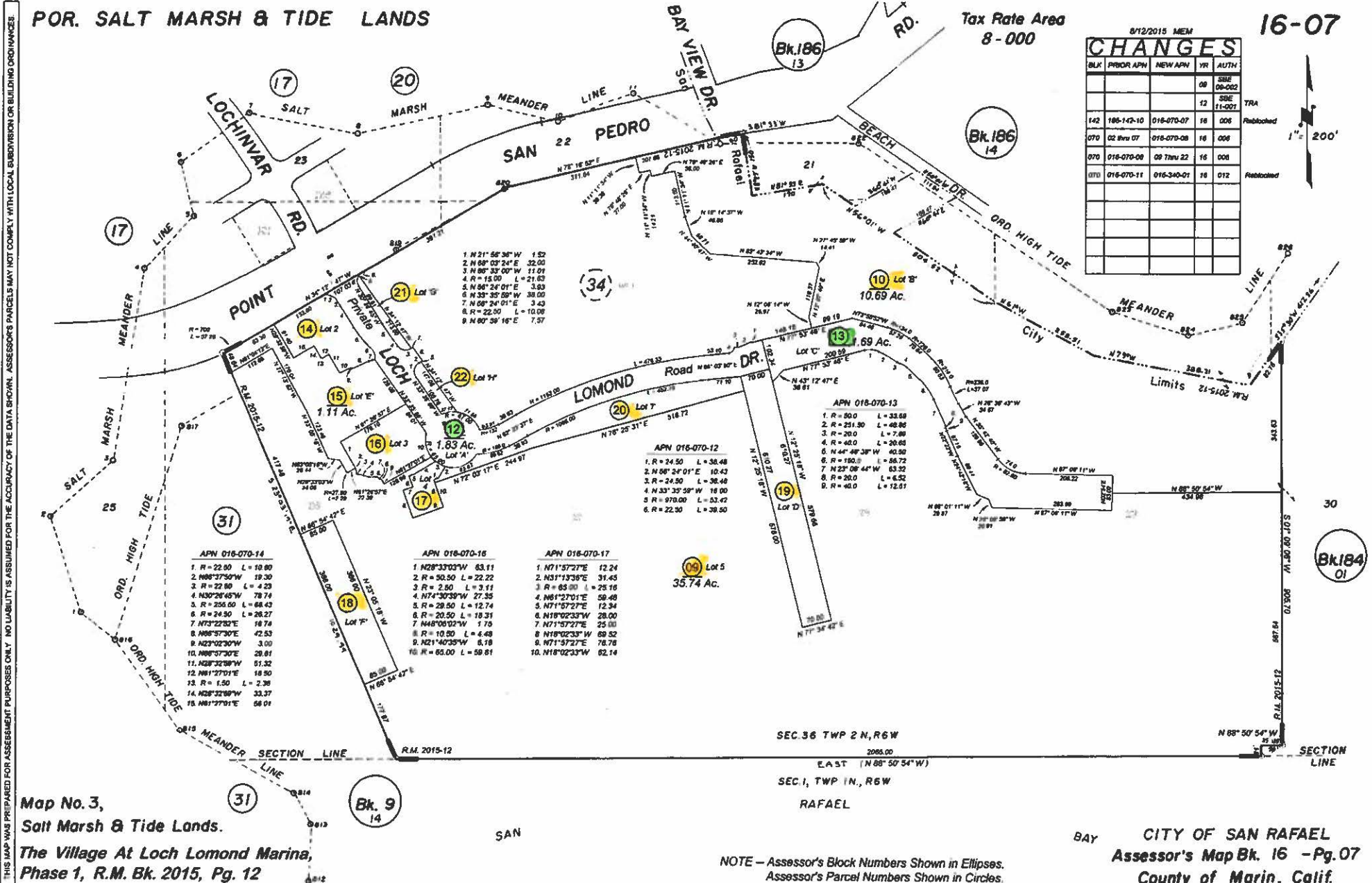
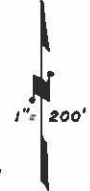
POR. SALT MARSH & TIDE LANDS

Tax Rate Area
8-000

16-07

8/12/2015 MEM

CHANGES				
BLK	PRIOR APN	NEW APN	YR	AUTH
			08	SBE 09-002
			12	SBE 11-001 TRA
142	185-142-10	016-070-07	16	006 Reblockd
070	02 Bns 07	016-070-08	16	006
070	016-070-08	08 Trns 22	16	006
070	016-070-11	016-340-01	16	012 Reblockd



- 1. R = 211° 56' 36" W L = 1.52
- 2. N 60° 03' 24" E L = 32.00
- 3. N 85° 33' 00" W L = 11.01
- 4. R = 18.00 L = 21.63
- 5. N 60° 24' 01" E L = 3.93
- 6. N 33° 35' 59" W L = 38.00
- 7. N 68° 24' 01" E L = 3.43
- 8. R = 22.50 L = 10.09
- 9. N 60° 59' 16" E L = 7.57

- APN 016-070-12
- 1. R = 24.50 L = 38.48
 - 2. N 68° 24' 01" E L = 10.43
 - 3. R = 24.50 L = 36.46
 - 4. N 33° 35' 59" W L = 16.00
 - 5. R = 978.00 L = 53.42
 - 6. R = 22.50 L = 39.50

- APN 016-070-13
- 1. R = 80.0 L = 33.69
 - 2. R = 251.90 L = 48.86
 - 3. R = 20.0 L = 7.89
 - 4. R = 48.0 L = 20.60
 - 5. N 44° 48' 38" W L = 40.90
 - 6. R = 190.5 L = 56.72
 - 7. N 23° 08' 44" W L = 63.32
 - 8. R = 20.0 L = 6.52
 - 9. R = 48.0 L = 12.61

- APN 016-070-14
- 1. R = 22.00 L = 10.80
 - 2. N 68° 27' 50" W L = 19.30
 - 3. R = 22.80 L = 4.25
 - 4. N 32° 36' 45" W L = 78.74
 - 5. R = 256.00 L = 66.43
 - 6. R = 24.50 L = 26.27
 - 7. N 73° 22' 52" E L = 18.74
 - 8. N 65° 37' 30" E L = 42.53
 - 9. N 23° 02' 30" W L = 3.00
 - 10. N 68° 27' 30" E L = 29.61
 - 11. N 28° 32' 58" W L = 51.32
 - 12. N 61° 27' 01" E L = 18.50
 - 13. R = 1.50 L = 2.36
 - 14. N 28° 32' 58" W L = 33.37
 - 15. N 61° 27' 01" E L = 66.01

- APN 016-070-16
- 1. N 28° 37' 03" W L = 63.11
 - 2. R = 50.50 L = 22.22
 - 3. R = 2.90 L = 3.11
 - 4. N 71° 53' 39" W L = 27.35
 - 5. R = 28.50 L = 12.74
 - 6. R = 20.50 L = 18.31
 - 7. N 48° 00' 02" W L = 1.70
 - 8. R = 10.50 L = 4.48
 - 9. N 21° 40' 35" W L = 6.18
 - 10. R = 65.00 L = 59.61

- APN 016-070-17
- 1. N 71° 57' 27" E L = 12.24
 - 2. N 31° 13' 38" E L = 31.45
 - 3. R = 65.00 L = 25.76
 - 4. N 61° 27' 01" E L = 59.48
 - 5. N 71° 57' 27" E L = 12.34
 - 6. N 18° 02' 33" W L = 28.00
 - 7. N 71° 57' 27" E L = 25.00
 - 8. N 18° 02' 33" W L = 69.52
 - 9. N 71° 57' 27" E L = 76.76
 - 10. N 18° 02' 33" W L = 62.14

Map No. 3,
Salt Marsh & Tide Lands.
The Village At Loch Lomond Marina,
Phase 1, R.M. Bk. 2015, Pg. 12

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

BAY CITY OF SAN RAFAEL
Assessor's Map Bk. 16 - Pg. 07
County of Marin, Calif.

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

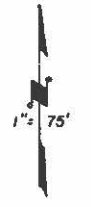
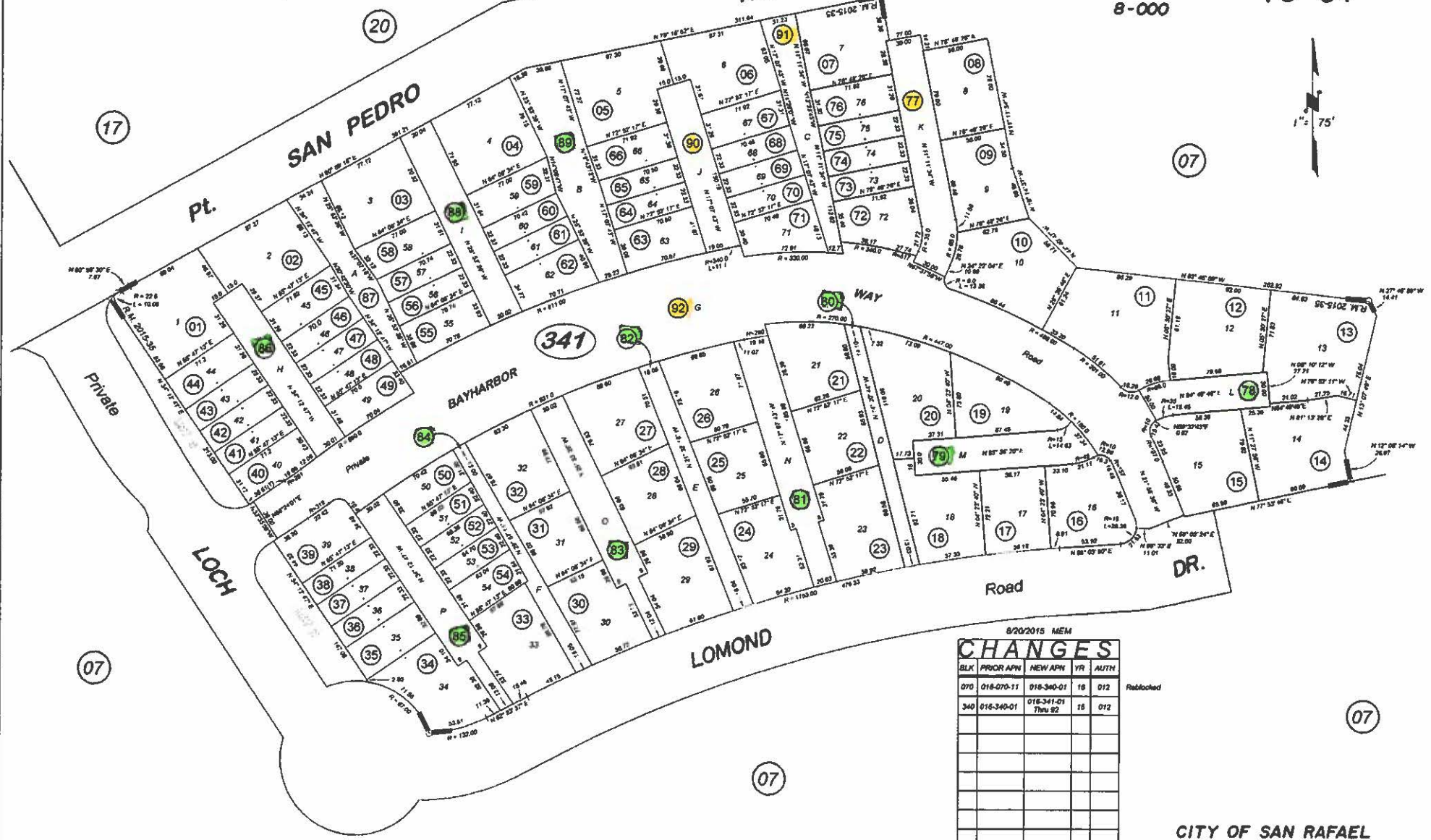
POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

RD.

Tax Rate Area
8-000

16-34

- Assessment 2018-2019
- "∅" Assessment 2018, 2019



8/20/2015 MEM

CHANGES				
BLK	PRIOR APN	NEW APN	YR	ALTN
070	018-070-11	018-340-01	18	012
340	018-340-01	018-341-01 Thru 92	18	012

Reblocked

NOTE - Assessor's Parcel Numbers Shown in Circles.

New Map Page

APPENDIX D

City of San Rafael

Pt. San Pedro Road Median Landscaping Assessment District

Assessment Diagram

ASSESSMENT DIAGRAM
PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 1 OF 34

FILED IN OFFICE OF THE CITY CLERK OF THE CITY OF SAN RAFAEL, THIS _____ DAY OF _____, 2011.

CITY CLERK
CITY OF SAN RAFAEL

AN ASSESSMENT WAS LEVIED BY THE CITY COUNCIL OF SAN RAFAEL ON THE LOTS, PIECES, AND PARCELS OF LAND SHOWN IN THIS ASSESSMENT DIAGRAM. SAID ASSESSMENT WAS LEVIED ON THE _____ DAY OF _____, 2011. SAID ASSESSMENT DIAGRAM AND ASSESSMENT ROLL WERE RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS OF THAT CITY ON THE _____ DAY OF _____, 2011. REFERENCE IS MADE TO THE ASSESSMENT ROLL RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS FOR THE EXACT AMOUNT OF EACH ASSESSMENT LEVIED AGAINST EACH PARCEL SHOWN ON THE ASSESSMENT DIAGRAM.

CITY CLERK
CITY OF SAN RAFAEL

RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS, CITY OF SAN RAFAEL, THIS _____ DAY OF _____, 2011.

SUPERINTENDENT OF STREETS
CITY OF SAN RAFAEL

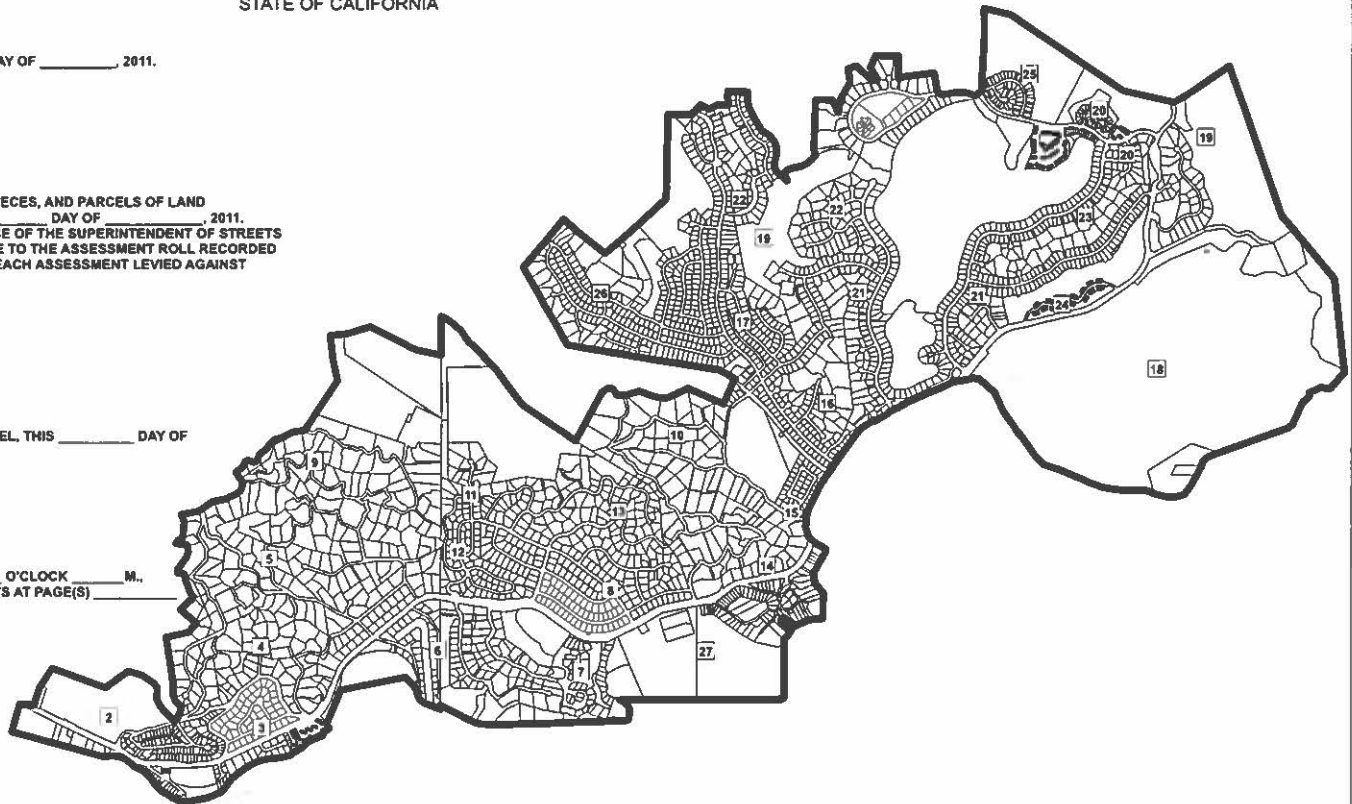
FILED THIS _____ DAY OF _____, 2011, AT THE HOUR OF _____ O'CLOCK _____ M.,
BOOK _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE(S) _____
IN THE OFFICE OF THE RECORDER OF THE COUNTY OF MARIN, STATE OF CALIFORNIA.

BY DEPUTY,
COUNTY RECORDER
COUNTY OF MARIN

DOCUMENT NO.: _____

FEE: _____

NOTE:
THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS WITHIN THE MARIN COUNTY ASSESSOR'S MAPS AND SHALL BE GOVERNED BY THE MARIN COUNTY ASSESSOR'S MAPS FOR THOSE PARCELS LISTED.



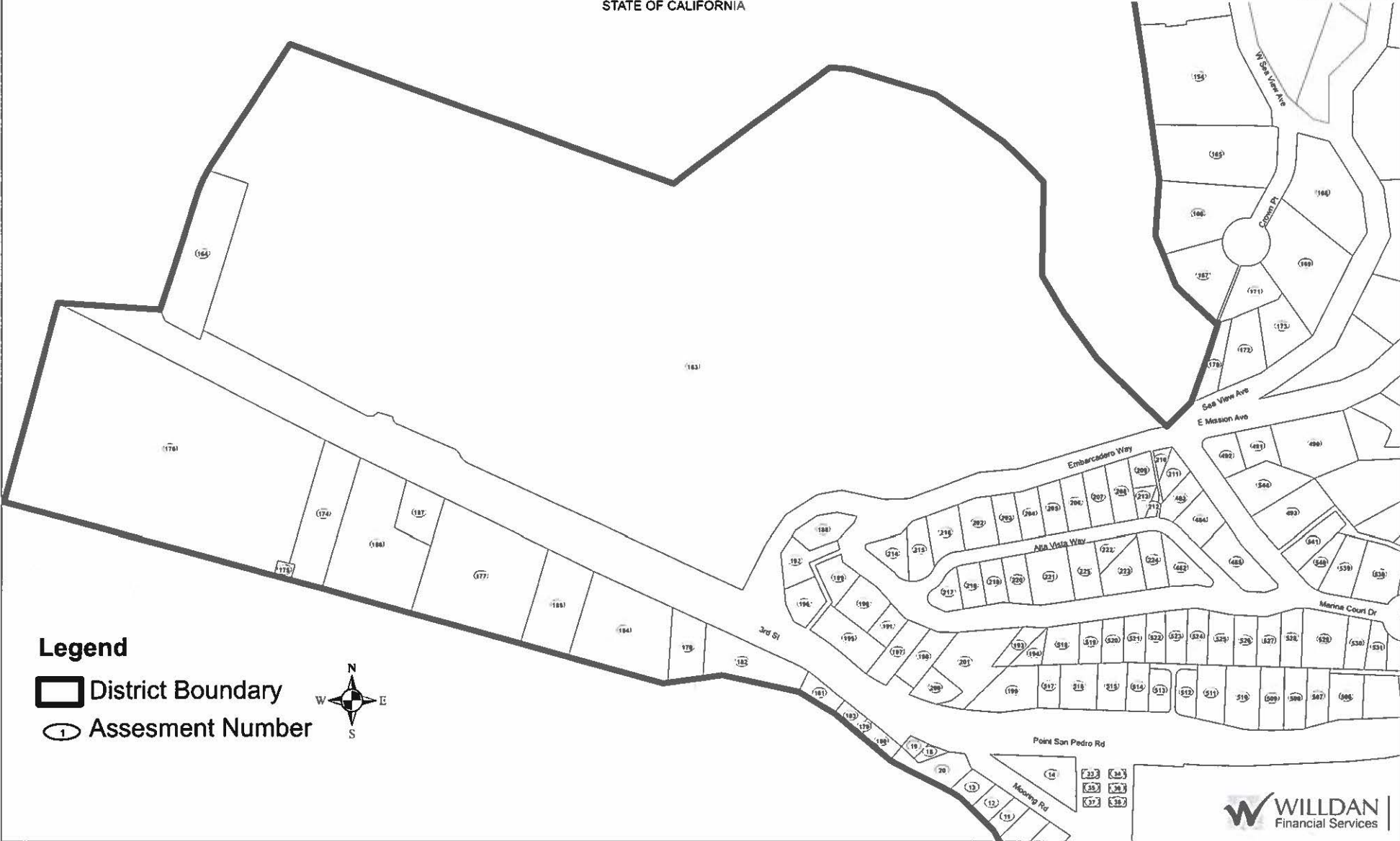
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-  District Boundary
-  Sheet Number



ASSESSMENT DIAGRAM
PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA



Legend

 District Boundary

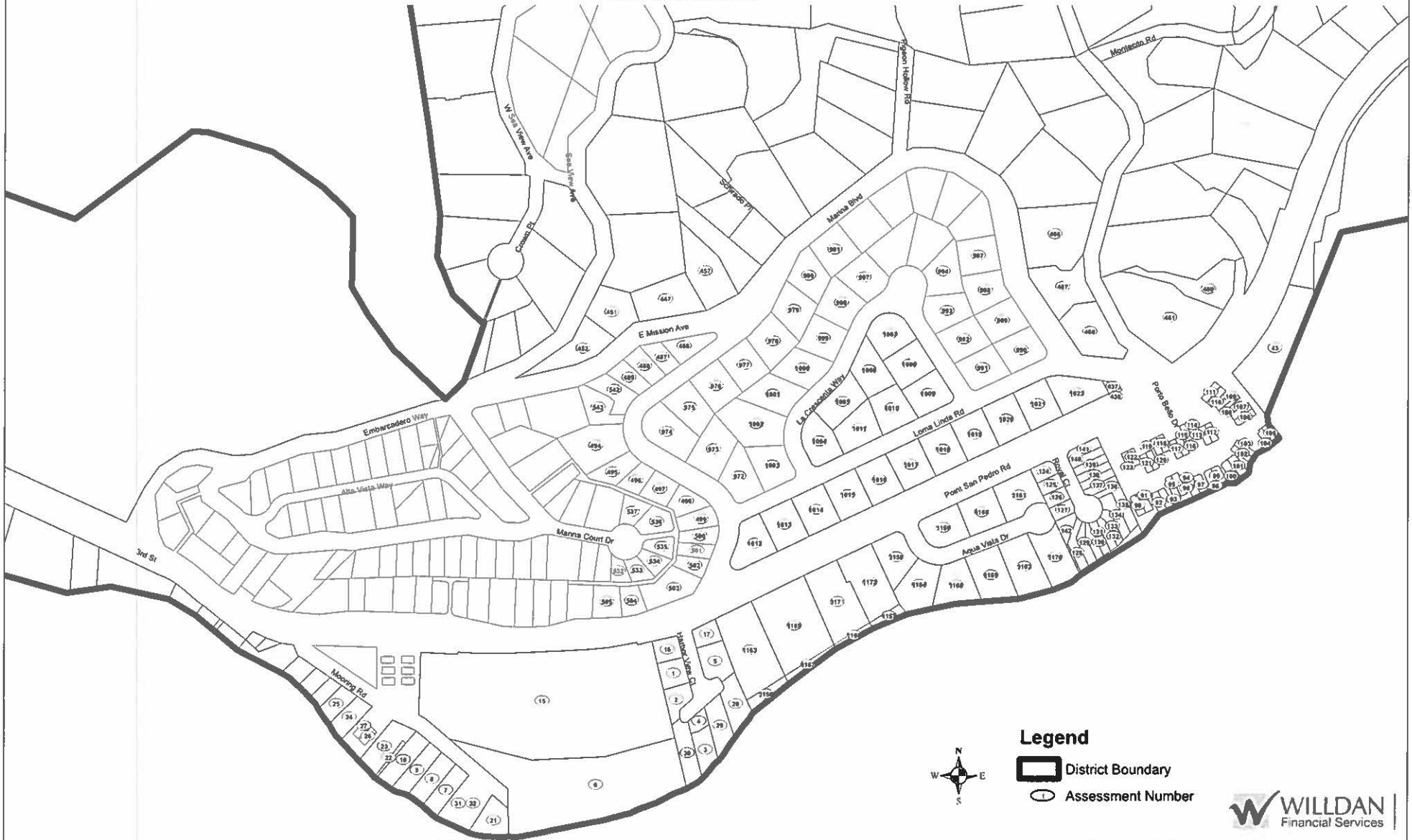
 Assesment Number



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 3 OF 34



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 4 OF 34



Legend

- District Boundary
- Assessment Number

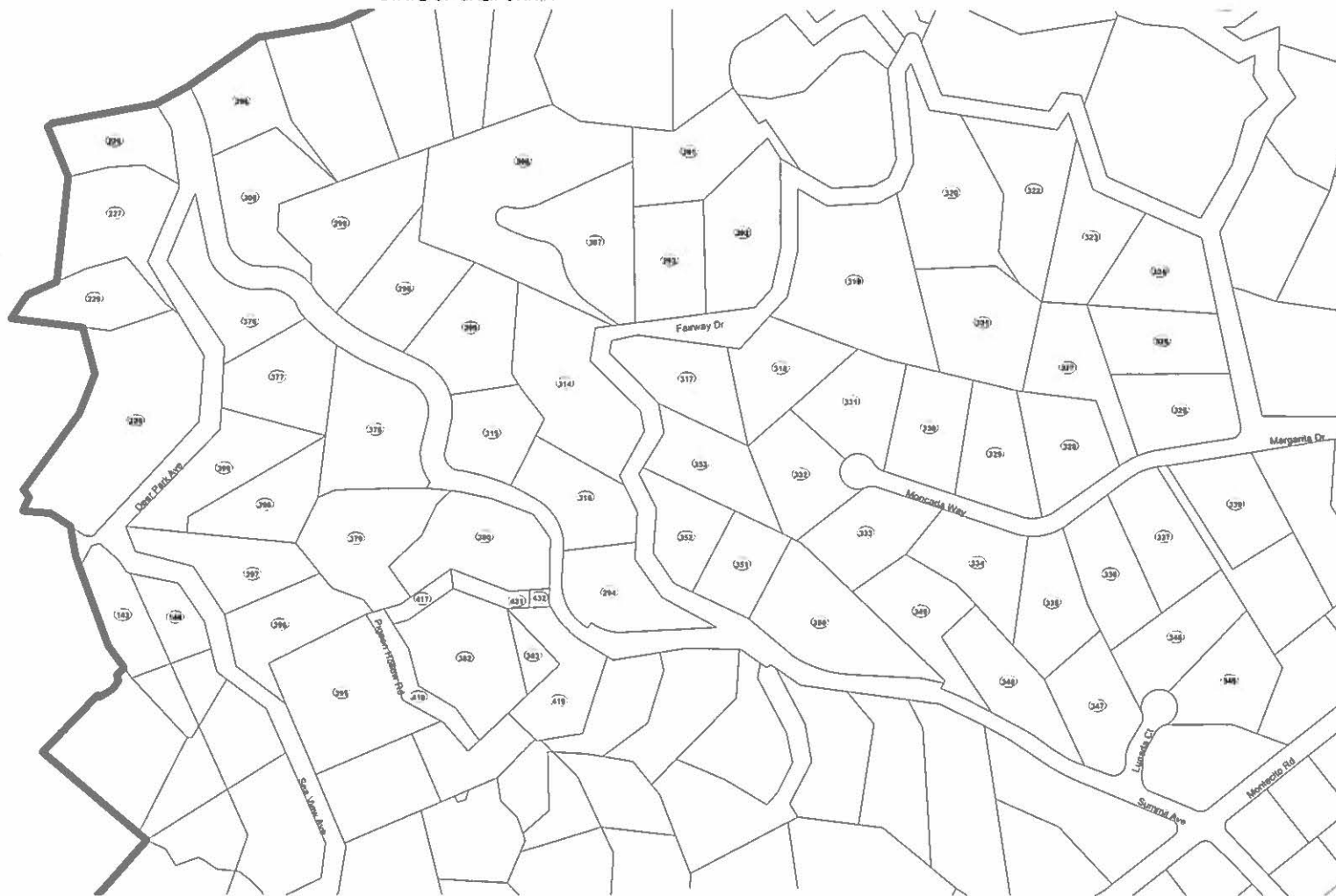


WILLDAN
Financial Services

ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 5 OF 34



Legend
District Boundary
Assessment Number





ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA



Legend

-  District Boundary
-  Assessment Number

ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 7 OF 34



Legend

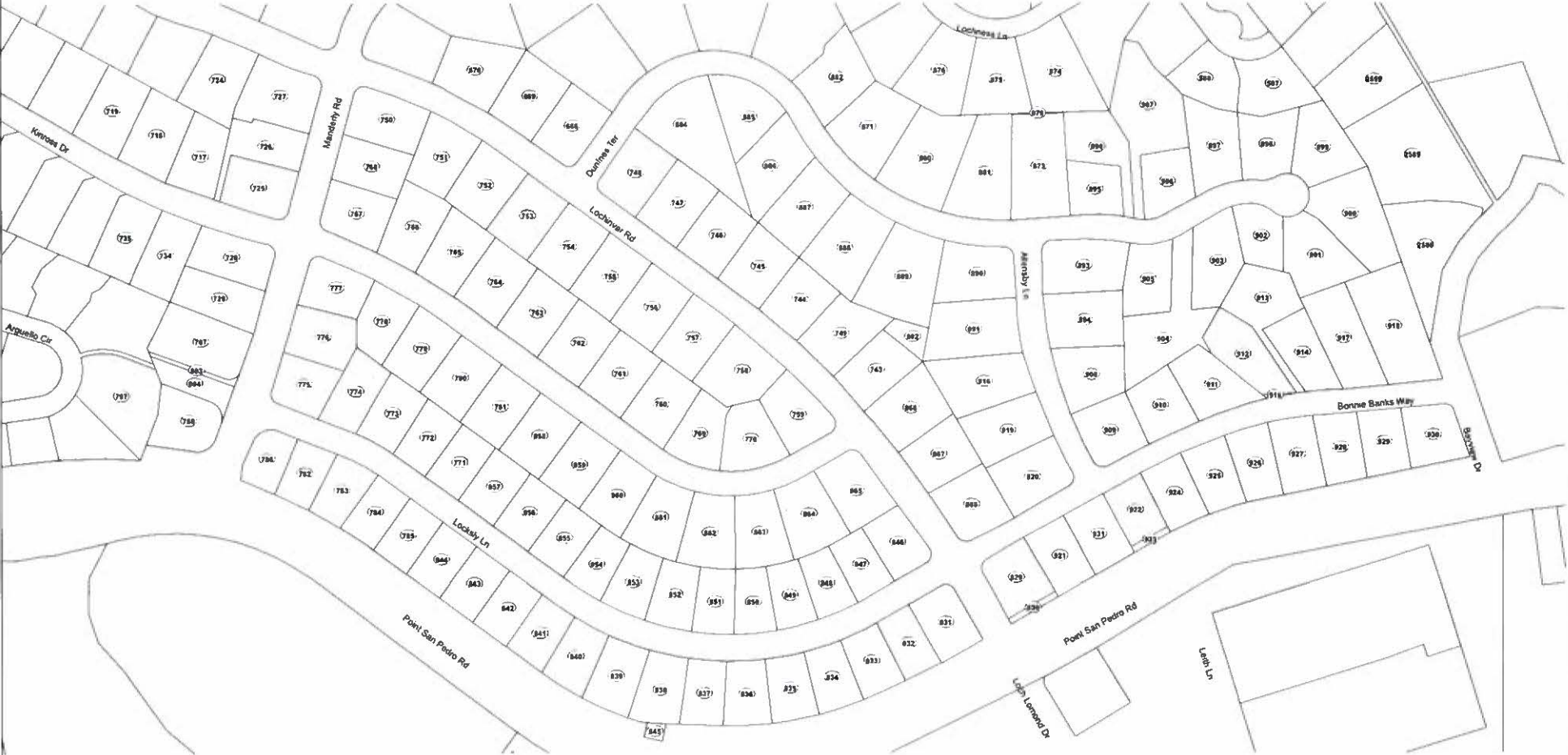
- District Boundary
- Assessment Number

N
W E
S

WILLDAN
Financial Services

ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA



Legend

- District Boundary
- Assessment Number

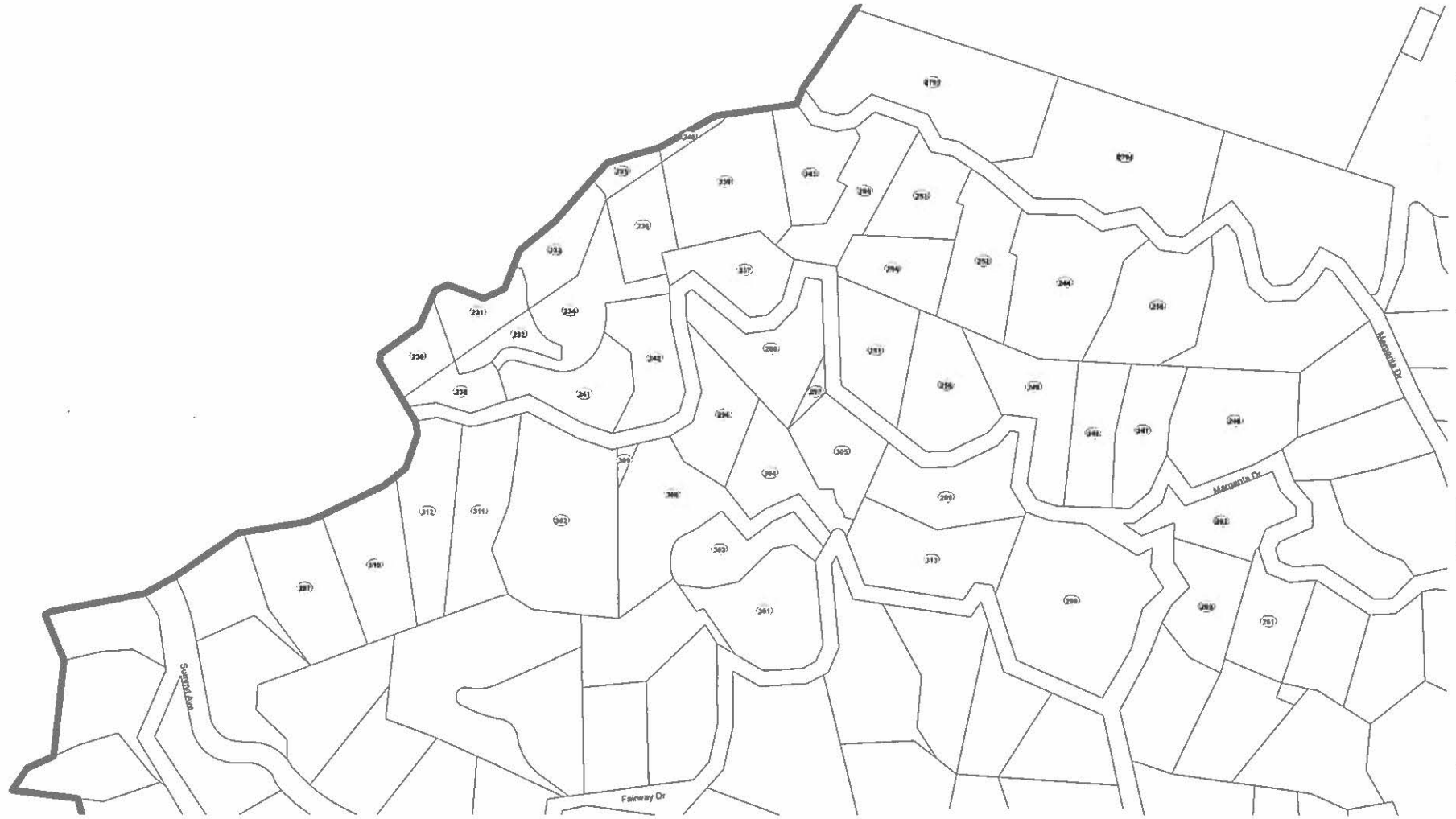
N, S, E, W

WILLDAN
Financial Services

ASSESSMENT DIAGRAM
PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 9 OF 34



Legend
District Boundary
Assessment Number



ASSESSMENT DIAGRAM

PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
 COUNTY OF MARIN
 STATE OF CALIFORNIA



Legend

- District Boundary
- Assessment Number





ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 11 OF 34



Legend

-  District Boundary
-  Assessment Number



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 12 OF 34



Legend

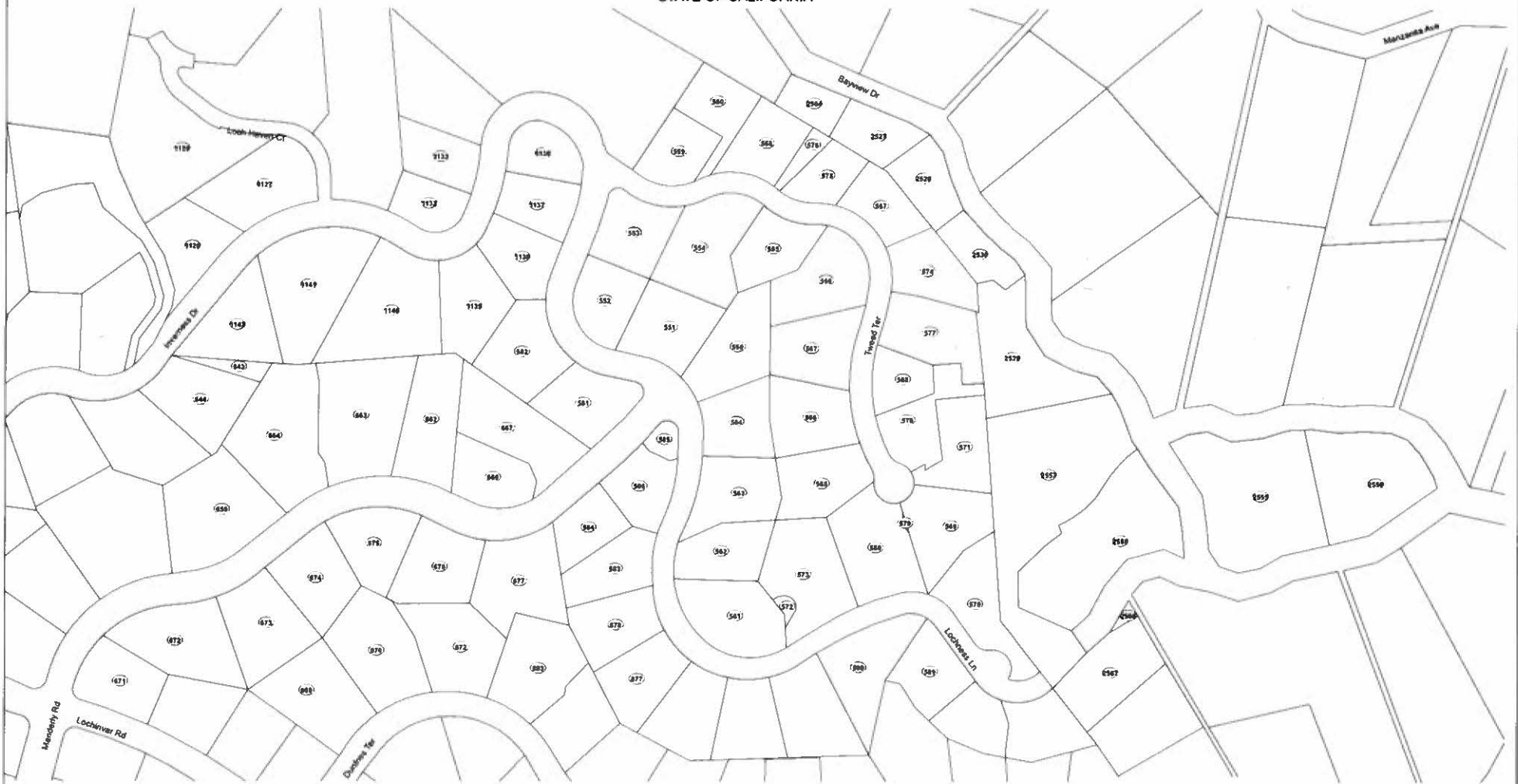
- District Boundary
- Assessment Number





ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 13 OF 34



Legend

-  District Boundary
-  Assessment Number



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA



- Legend**
- District Boundary
 - Assessment Number



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 15 OF 34



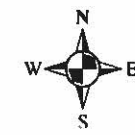
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District Boundary
1 Assessment Number



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 16 OF 34



- Legend**
- District Boundary
 - Assessment Number



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

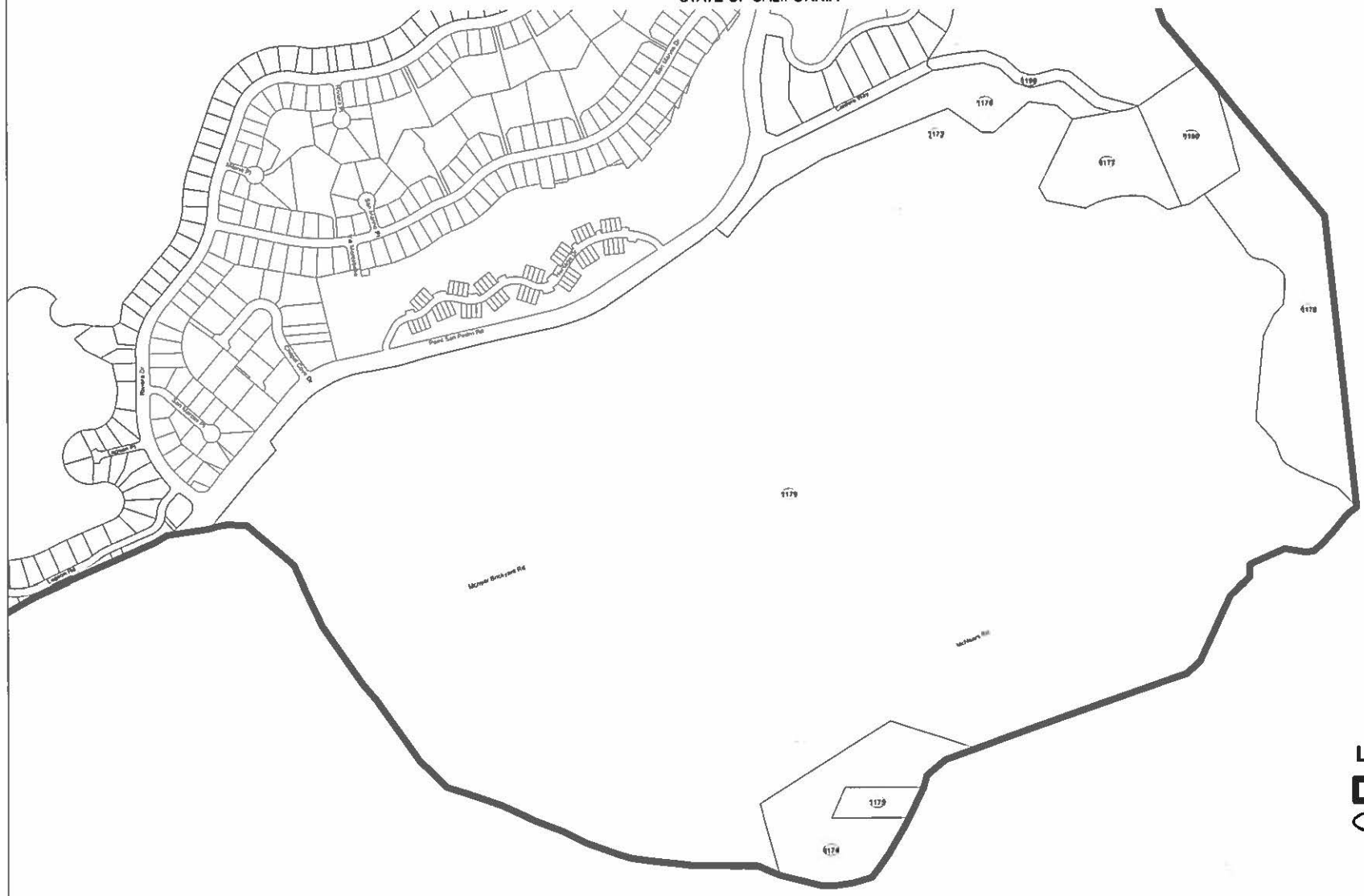
CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 17 OF 34



ASSESSMENT DIAGRAM
PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA



Legend
□ District Boundary
① Assessment Number



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 19 OF 34



Legend

- District Boundary
- Assessment Number



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA



- Legend**
- District Boundary
 - 1 Assessment Number

**ASSESSMENT DIAGRAM
PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT**

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 21 OF 34



- Legend**
- District Boundary
 - Assessment Number



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 22 OF 34



- Legend**
- District Boundary
 - 1 Assessment Number



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 23 OF 34



Legend

- District Boundary
- Assesment Number

WILLDAN
Financial Services



ASSESSMENT DIAGRAM
PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT


CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA


SHEET 24 OF 34



Legend

-  District Boundary
-  Assessment Number

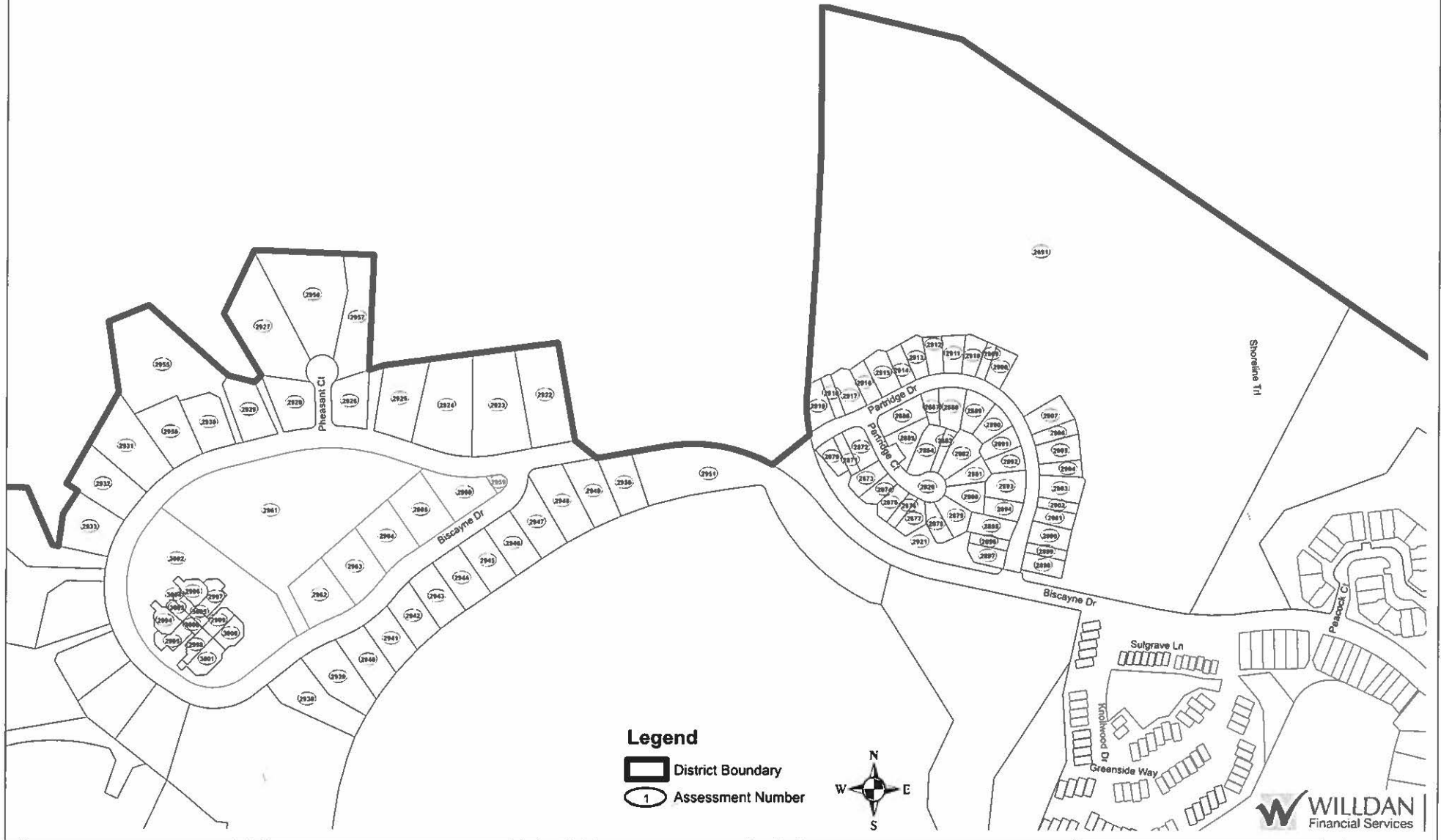






ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 25 OF 34



Legend

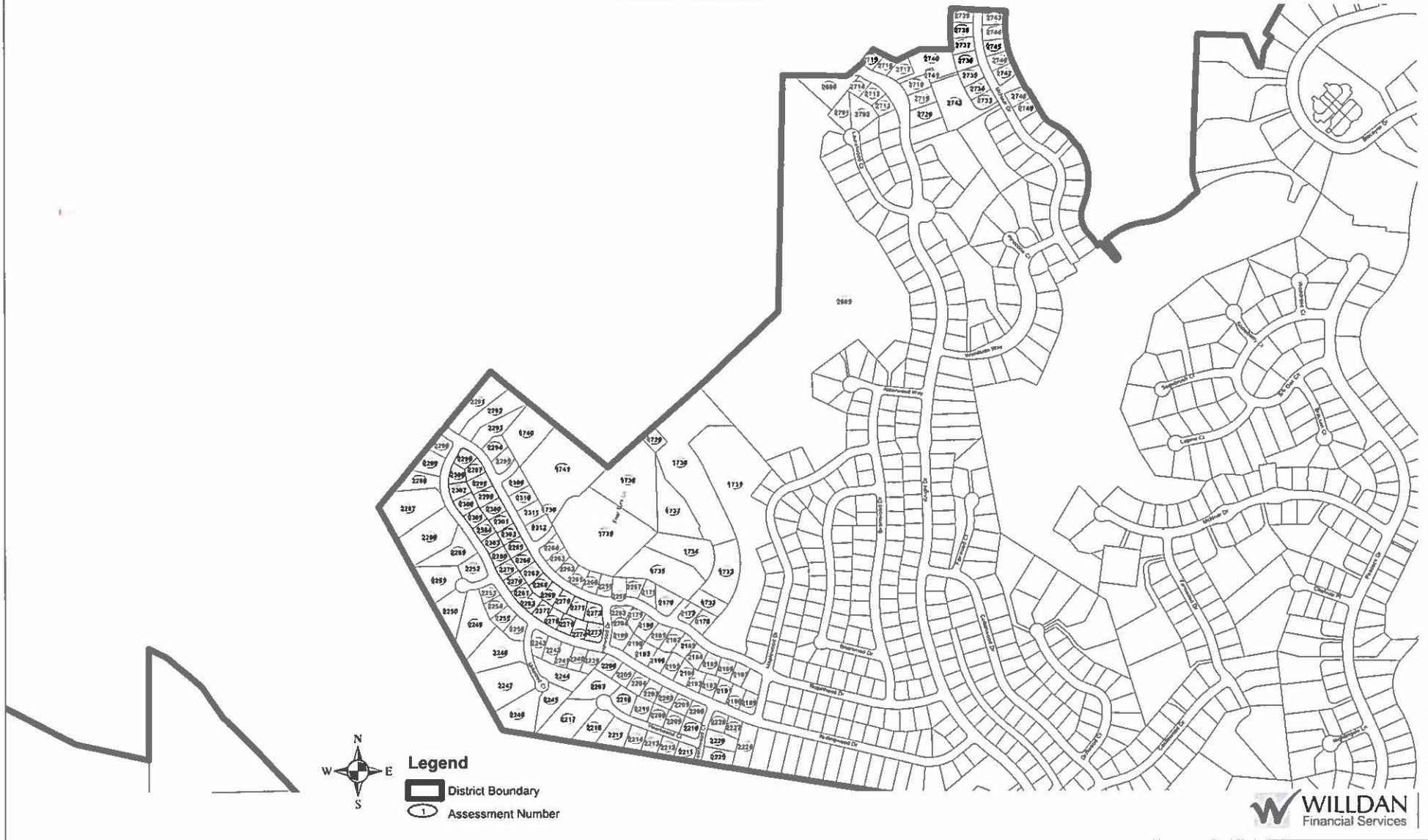
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-  Assessment Number



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CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

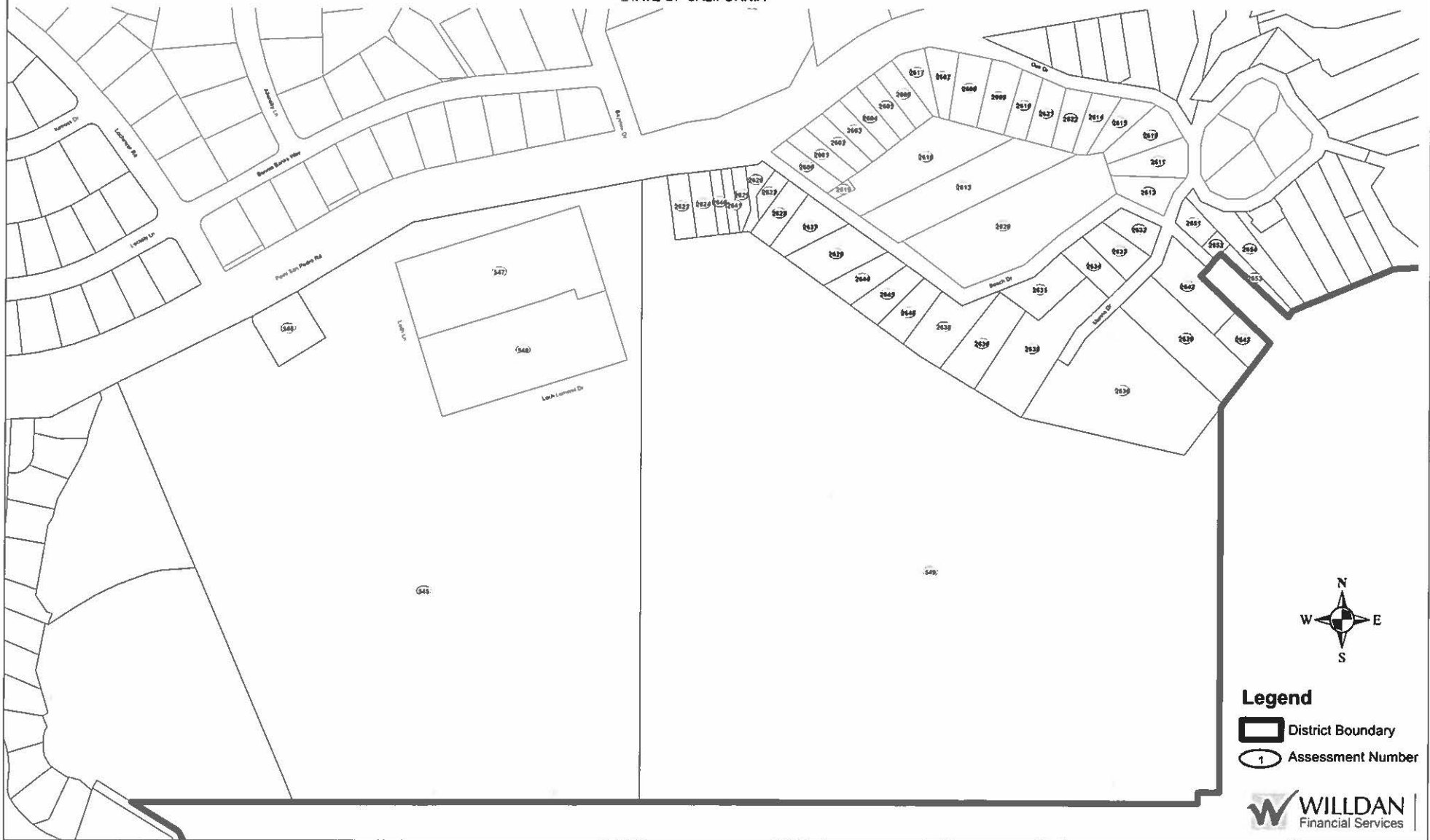
SHEET 26 OF 34



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 27 OF 34



- Legend**
- District Boundary
 - Assessment Number



ASSESSMENT DIAGRAM PT. SAN PEDRO ROAD MEDIUM LANDSCAPING ASSESSMENT DISTRICT CITY OF SAN RAFAEL COUNTY OF MARIN STATE OF CALIFORNIA

ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.				
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ASSESSMENT DIAGRAM
PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT
CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

Table with 10 columns: ASSESSMENT NO., ASSESSOR'S PARCEL NUMBER, SHEET NO., ASSESSMENT NO., ASSESSOR'S PARCEL NUMBER, SHEET NO., ASSESSMENT NO., ASSESSOR'S PARCEL NUMBER, SHEET NO., ASSESSMENT NO., ASSESSOR'S PARCEL NUMBER, SHEET NO. The table lists assessment details for various parcels across multiple sheets.



ASSESSMENT DIAGRAM

PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 32 OF 34

ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.
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1962	185-101-08	21	2032	185-112-02	21	2102	185-133-14	17	2172	185-146-07	17	2242	185-161-04	26	2312	185-174-04	26	2362	185-201-02	17
1963	185-101-09	21	2033	185-112-03	21	2103	185-141-01	17	2173	185-146-08	17	2243	185-161-05	26	2313	185-191-01	22	2363	185-201-04	17
1964	185-101-10	21	2034	185-112-04	21	2104	185-141-02	17	2174	185-146-09	17	2244	185-161-06	26	2314	185-191-02	22	2364	185-201-06	17
1965	185-101-11	21	2035	185-112-05	21	2105	185-142-01	17	2175	185-151-01	26	2245	185-161-07	26	2315	185-192-01	17	2365	185-201-07	17
1966	185-101-12	21	2036	185-112-06	21	2106	185-142-02	17	2176	185-151-02	26	2246	185-161-08	26	2316	185-192-02	17	2366	185-201-08	17
1967	185-101-13	21	2037	185-112-07	21	2107	185-142-03	17	2177	185-152-01	26	2247	185-161-09	26	2317	185-192-03	17	2367	185-201-09	22
1968	185-101-14	21	2038	185-112-08	21	2108	185-142-04	17	2178	185-152-02	26	2248	185-161-10	26	2318	185-192-04	17	2368	185-201-10	22
1969	185-101-15	21	2039	185-112-09	21	2109	185-142-05	17	2179	185-153-01	26	2249	185-161-11	26	2319	185-192-05	17	2369	185-201-11	22
1970	185-101-16	21	2040	185-112-10	17	2110	185-142-06	17	2180	185-153-02	26	2250	185-161-12	26	2320	185-193-01	17	2370	185-201-12	22
1971	185-101-17	16	2041	185-112-11	17	2111	185-142-07	17	2181	185-153-03	26	2251	185-161-13	26	2321	185-193-02	17	2371	185-201-13	22
1972	185-101-18	16	2042	185-112-12	17	2112	185-142-08	17	2182	185-153-04	26	2252	185-161-14	26	2322	185-193-03	17	2372	185-201-14	22
1973	185-101-19	16	2043	185-112-13	17	2113	185-142-09	17	2183	185-153-05	26	2253	185-161-15	26	2323	185-193-04	17	2373	185-201-15	17
1974	185-101-20	16	2044	185-112-14	17	2114	185-142-10	17	2184	185-153-06	26	2254	185-161-16	26	2324	185-193-05	17	2374	185-201-16	17
1975	185-101-21	16	2045	185-112-15	17	2115	185-143-01	17	2185	185-153-07	26	2255	185-161-17	26	2325	185-193-06	17	2375	185-201-17	17
1976	185-101-22	16	2046	185-112-16	17	2116	185-143-02	17	2186	185-153-08	26	2256	185-161-18	26	2326	185-193-07	17	2376	185-221-01	21
1977	185-101-23	16	2047	185-112-17	17	2117	185-143-03	17	2187	185-153-09	26	2257	185-162-01	26	2327	185-193-08	17	2377	185-221-02	21
1978	185-101-24	16	2048	185-112-18	17	2118	185-143-04	17	2188	185-153-10	17	2258	185-162-02	26	2328	185-193-09	17	2378	185-221-03	21
1979	185-102-01	21	2049	185-112-19	17	2119	185-143-05	17	2189	185-153-11	26	2259	185-162-03	26	2329	185-193-10	17	2379	185-221-04	21
1980	185-102-02	21	2050	185-112-20	17	2120	185-143-06	17	2190	185-153-12	26	2260	185-162-04	26	2330	185-193-11	17	2400	185-221-05	21
1981	185-102-03	21	2051	185-112-21	17	2121	185-143-07	17	2191	185-153-13	26	2261	185-162-05	26	2331	185-193-12	22	2401	185-221-06	21
1982	185-102-04	21	2052	185-112-22	17	2122	185-143-08	17	2192	185-153-14	26	2262	185-162-06	26	2332	185-193-13	22	2402	185-221-07	21
1983	185-102-05	21	2053	185-112-23	17	2123	185-143-09	17	2193	185-153-15	26	2263	185-162-07	26	2333	185-193-14	22	2403	185-221-08	21
1984	185-102-06	21	2054	185-113-01	17	2124	185-143-10	17	2194	185-153-16	26	2264	185-162-08	26	2334	185-193-15	17	2404	185-221-10	21
1985	185-102-07	21	2055	185-113-02	17	2125	185-143-11	17	2195	185-153-17	26	2265	185-163-01	26	2335	185-193-16	22	2405	185-221-13	21
1986	185-102-08	16	2056	185-113-03	17	2126	185-143-12	17	2196	185-153-18	26	2266	185-163-02	26	2336	185-194-01	17	2406	185-221-15	21
1987	185-102-09	16	2057	185-113-04	17	2127	185-143-13	17	2197	185-153-19	26	2267	185-163-03	26	2337	185-194-02	17	2407	185-221-16	21
1988	185-102-10	16	2058	185-113-05	17	2128	185-143-14	17	2198	185-153-20	26	2268	185-163-04	26	2338	185-194-03	17	2408	185-221-17	22
1989	185-102-11	16	2059	185-113-06	17	2129	185-143-15	17	2199	185-153-21	26	2269	185-163-05	26	2339	185-194-04	17	2409	185-221-18	22
1990	185-111-01	17	2060	185-113-07	17	2130	185-143-16	17	2200	185-154-01	26	2270	185-163-06	26	2340	185-194-05	17	2410	185-221-19	22
1991	185-111-02	17	2061	185-113-08	17	2131	185-143-17	17	2201	185-154-02	26	2271	185-163-07	26	2341	185-194-06	17	2411	185-221-20	22
1992	185-111-03	17	2062	185-113-09	17	2132	185-143-18	17	2202	185-154-03	26	2272	185-163-08	26	2342	185-194-07	17	2412	185-221-21	22
1993	185-111-04	17	2063	185-113-10	17	2133	185-143-19	17	2203	185-154-04	26	2273	185-163-09	26	2343	185-194-08	17	2413	185-221-22	22
1994	185-111-05	17	2064	185-113-11	17	2134	185-143-20	17	2204	185-154-05	26	2274	185-163-10	26	2344	185-194-09	17	2414	185-221-23	22
1995	185-111-06	17	2065	185-113-12	17	2135	185-143-21	17	2205	185-154-06	26	2275	185-163-11	26	2345	185-194-10	17	2415	185-221-25	21
1996	185-111-07	17	2066	185-113-13	17	2136	185-143-22	17	2206	185-154-07	26	2276	185-163-12	26	2346	185-194-11	17	2416	185-221-28	21
1997	185-111-08	17	2067	185-113-14	17	2137	185-143-23	17	2207	185-154-08	26	2277	185-163-13	26	2347	185-194-12	17	2417	185-221-30	21
1998	185-111-09	17	2068	185-113-15	17	2138	185-143-24	17	2208	185-154-09	26	2278	185-163-14	26	2348	185-194-13	17	2418	185-221-31	21
1999	185-111-12	17	2069	185-113-21	17	2139	185-143-25	17	2209	185-154-10	26	2279	185-163-15	26	2349	185-194-14	17	2419	185-222-01	21
2000	185-111-13	22	2070	185-113-22	17	2140	185-144-01	17	2210	185-154-11	26	2280	185-163-16	26	2350	185-195-01	22	2420	185-222-02	21
2001	185-111-14	21	2071	185-113-23	17	2141	185-144-02	17	2211	185-154-12	26	2281	185-163-17	26	2351	185-195-02	22	2421	185-222-03	21
2002	185-111-15	21	2072	185-113-24	17	2142	185-144-03	17	2212	185-154-13	26	2282	185-163-18	26	2352	185-195-03	22	2422	185-222-04	21
2003	185-111-16	21	2073	185-113-25	17	2143	185-144-04	17	2213	185-154-14	26	2283	185-164-01	26	2353	185-195-04	22	2423	185-222-05	21
2004	185-111-17	21	2074	185-113-26	17	2144	185-144-05	17	2214	185-154-15	26	2284	185-164-02	26	2354	185-195-05	22	2424	185-222-06	21
2005	185-111-18	21	2075	185-113-27	17	2145	185-144-06	17	2215	185-154-16	26	2285	185-171-01	26	2355	185-195-06	17	2425	185-222-07	21
2006	185-111-19	21	2076	185-113-28	17	2146	185-144-07	17	2216	185-154-17	26	2286	185-171-02	26	2356	185-195-07	17	2426	185-222-08	21
2007	185-111-20	21	2077	185-113-29	17	2147	185-144-08	17	2217	185-154-18	26	2287	185-171-03	26	2357	185-195-08	17	2427	185-222-09	21
2008	185-111-21	21	2078	185-113-30	17	2148	185-144-09	17	2218	185-154-19	26	2288	185-171-04	26	2358	185-195-09	17	2428	185-251-01	22
2009	185-111-22	21	2079	185-113-31	17	2149	185-144-10	17	2219	185-154-20	26	2289	185-171-05	26	2359	185-195-10	17	2429	185-251-02	22
2010	185-111-23	21	2080	185-113-32	17	2150	185-144-11	17	2220	185-155-01	17	2290	185-171-06	26	2360	185-195-11	17	2430	185-251-03	22
2011	185-111-24	21	2081	185-113-33	17	2151	185-144-12	17	2221	185-155-02	17	2291	185-172-01	26	2361	185-195-12	17	2431	185-251-04	22
2012	185-111-25	21	2082	185-113-34	17	2152	185-144-13	17	2222	185-155-03	17	2292	185-172-02	26	2362	185-195-13	17	2432	185-251-05	22
2013	185-111-26	21	2083	185-113-35	17	2153	185-144-14	17	2223	185-155-04	17	2293	185-172-03	26	2363	185-195-14	17	2433	185-251-06	22
2014	185-111-27	21	2084	185-113-36	17	2154	185-144-15	17	2224	185-156-01	26	2294								

ASSESSMENT DIAGRAM

PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

CITY OF SAN RAFAEL
COUNTY OF MARIN
STATE OF CALIFORNIA

SHEET 33 OF 34

ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.	ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.
2451	185-25-04	22	2521	186-081-18	10	2591	186-132-22	14	2661	186-153-24	14	2731	186-493-18	22	2801	186-520-13	10	2871	186-540-02	25			
2452	185-25-05	22	2522	186-081-19	10	2592	186-132-23	14	2662	186-153-25	14	2732	186-493-19	22	2802	186-520-14	10	2872	186-540-03	25			
2453	185-25-06	22	2523	186-081-20	10	2593	186-132-24	14	2663	186-153-26	14	2733	186-493-21	26	2803	186-520-15	10	2873	186-540-04	25			
2454	185-25-07	22	2524	186-081-21	10	2594	186-132-25	14	2664	186-153-28	14	2734	186-493-22	26	2804	186-520-16	10	2874	186-540-05	25			
2455	185-25-08	22	2525	186-082-01	10	2595	186-132-26	14	2665	186-153-37	14	2735	186-493-23	26	2805	186-520-19	10	2875	186-540-06	25			
2456	185-25-09	22	2526	186-082-02	10	2596	186-132-27	14	2666	186-153-38	14	2736	186-493-24	26	2806	186-520-20	10	2876	186-540-07	25			
2457	185-25-10	22	2527	186-091-01	13	2597	186-132-40	14	2667	186-153-44	14	2737	186-493-25	26	2807	186-530-01	22	2877	186-540-08	25			
2458	185-25-11	22	2528	186-091-02	13	2598	186-132-41	14	2668	186-153-45	14	2738	186-493-26	26	2808	186-530-02	22	2878	186-540-09	25			
2459	185-25-12	22	2529	186-091-06	13	2599	186-132-42	14	2669	186-153-46	14	2739	186-493-27	26	2809	186-530-03	22	2879	186-540-10	25			
2460	185-25-13	22	2530	186-091-10	13	2600	186-141-01	27	2670	186-153-49	14	2740	186-493-28	26	2810	186-530-06	22	2880	186-540-11	25			
2461	185-25-01	22	2531	186-092-01	10	2601	186-141-02	27	2671	186-153-51	14	2741	186-493-29	26	2811	186-530-07	22	2881	186-540-12	25			
2462	185-25-02	22	2532	186-092-02	10	2602	186-141-03	27	2672	186-153-52	14	2742	186-493-30	26	2812	186-530-08	22	2882	186-540-13	25			
2463	185-25-03	22	2533	186-092-04	10	2603	186-141-04	27	2673	186-153-53	14	2743	186-494-01	26	2813	186-530-09	22	2883	186-540-14	25			
2464	185-25-04	22	2534	186-092-05	10	2604	186-141-05	27	2674	186-153-55	14	2744	186-494-02	26	2814	186-530-10	22	2884	186-540-15	25			
2465	185-25-05	22	2535	186-092-06	10	2605	186-141-06	27	2675	186-153-56	14	2745	186-494-03	26	2815	186-530-11	22	2885	186-540-16	25			
2466	185-271-01	22	2536	186-092-08	10	2606	186-141-07	27	2676	186-153-57	14	2746	186-494-04	26	2816	186-530-12	22	2886	186-540-17	25			
2467	185-271-02	22	2537	186-092-09	10	2607	186-141-09	27	2677	186-153-59	14	2747	186-494-05	26	2817	186-530-13	22	2887	186-540-18	25			
2468	185-271-03	22	2538	186-092-10	10	2608	186-141-10	27	2678	186-153-59	14	2748	186-495-01	26	2818	186-530-14	22	2888	186-540-19	25			
2469	185-271-04	22	2539	186-092-11	10	2609	186-141-11	27	2679	186-153-60	14	2749	186-495-02	26	2819	186-530-15	22	2889	186-540-20	25			
2470	185-271-05	22	2540	186-092-12	10	2610	186-141-15	27	2680	186-153-61	14	2750	186-495-03	22	2820	186-530-16	22	2890	186-540-21	25			
2471	185-271-06	22	2541	186-092-14	10	2611	186-141-16	27	2681	186-153-62	14	2751	186-495-04	22	2821	186-530-17	22	2891	186-540-22	25			
2472	185-271-07	22	2542	186-101-02	10	2612	186-141-17	27	2682	186-153-63	14	2752	186-495-05	22	2822	186-530-18	22	2892	186-540-23	25			
2473	185-271-08	22	2543	186-101-03	10	2613	186-141-20	27	2683	186-153-69	14	2753	186-501-01	22	2823	186-530-19	22	2893	186-540-24	25			
2474	185-271-09	22	2544	186-101-04	10	2614	186-141-22	27	2684	186-153-70	14	2754	186-501-02	22	2824	186-530-20	22	2894	186-540-25	25			
2475	185-271-10	22	2545	186-101-05	10	2615	186-141-23	27	2685	186-153-71	14	2755	186-501-03	22	2825	186-530-21	22	2895	186-540-26	25			
2476	185-271-11	22	2546	186-101-06	15	2616	186-141-24	27	2686	186-153-72	14	2756	186-502-01	22	2826	186-530-22	22	2896	186-540-27	25			
2477	185-271-12	22	2547	186-101-08	15	2617	186-141-26	27	2687	186-153-73	14	2757	186-502-02	22	2827	186-530-23	22	2897	186-540-28	25			
2478	185-271-13	22	2548	186-101-09	15	2618	186-141-30	27	2688	186-153-74	14	2758	186-502-06	22	2828	186-530-24	22	2898	186-540-29	25			
2479	185-271-14	22	2549	186-101-10	15	2619	186-141-31	27	2689	186-153-75	14	2759	186-502-08	22	2829	186-530-25	22	2899	186-540-30	25			
2480	185-271-15	22	2550	186-101-13	10	2620	186-141-32	27	2690	186-153-76	14	2760	186-502-09	22	2830	186-530-26	22	2900	186-540-31	25			
2481	185-271-16	22	2551	186-101-14	10	2621	186-141-33	27	2691	186-153-77	14	2761	186-502-10	22	2831	186-530-27	22	2901	186-540-32	25			
2482	185-272-01	22	2552	186-101-15	10	2622	186-141-34	27	2692	186-153-78	14	2762	186-502-11	22	2832	186-530-28	22	2902	186-540-33	25			
2483	185-272-02	22	2553	186-101-16	10	2623	186-142-01	27	2693	186-153-79	14	2763	186-502-12	22	2833	186-530-29	22	2903	186-540-34	25			
2484	185-272-03	22	2554	186-101-17	10	2624	186-142-02	27	2694	186-153-80	14	2764	186-502-13	22	2834	186-530-30	22	2904	186-540-35	25			
2485	185-272-04	22	2555	186-111-01	13	2625	186-142-04	27	2695	186-153-81	14	2765	186-502-14	22	2835	186-530-31	22	2905	186-540-36	25			
2486	185-272-05	22	2556	186-111-02	13	2626	186-142-05	27	2696	186-153-82	14	2766	186-502-15	22	2836	186-530-32	22	2906	186-540-37	25			
2487	185-272-06	22	2557	186-112-01	13	2627	186-142-06	27	2697	186-153-83	14	2767	186-502-16	22	2837	186-530-33	22	2907	186-540-38	25			
2488	185-272-07	22	2558	186-112-02	13	2628	186-142-07	27	2698	186-153-84	14	2768	186-502-17	22	2838	186-530-34	22	2908	186-540-39	25			
2489	185-273-01	22	2559	186-112-04	8	2629	186-142-10	27	2699	186-153-85	14	2769	186-502-18	22	2839	186-530-35	22	2909	186-540-40	25			
2490	185-273-02	22	2560	186-112-07	15	2630	186-142-14	27	2700	186-153-86	14	2770	186-502-19	22	2840	186-530-36	22	2910	186-540-41	25			
2491	186-041-02	10	2561	186-112-08	15	2631	186-142-15	27	2701	186-153-87	14	2771	186-502-20	22	2841	186-530-37	22	2911	186-540-42	25			
2492	186-041-03	10	2562	186-112-14	14	2632	186-142-16	27	2702	186-153-88	14	2772	186-502-22	22	2842	186-530-38	22	2912	186-540-43	25			
2493	186-042-02	10	2563	186-112-15	15	2633	186-142-17	27	2703	186-153-89	14	2773	186-502-23	22	2843	186-530-39	22	2913	186-540-44	25			
2494	186-042-03	10	2564	186-112-16	14	2634	186-142-18	27	2704	186-153-90	14	2774	186-502-25	22	2844	186-530-40	21	2914	186-540-45	25			
2495	186-051-05	10	2565	186-112-18	15	2635	186-142-19	27	2705	186-153-91	14	2775	186-503-01	22	2845	186-530-41	21	2915	186-540-46	25			
2496	186-051-06	10	2566	186-112-19	15	2636	186-142-20	27	2706	186-153-92	14	2776	186-503-02	22	2846	186-530-42	22	2916	186-540-47	25			
2497	186-051-07	10	2567	186-112-20	13	2637	186-142-25	27	2707	186-153-93	14	2777	186-503-03	22	2847	186-530-43	22	2917	186-540-48	25			
2498	186-051-08	10	2568	186-112-21	15	2638	186-142-26	27	2708	186-153-94	14	2778	186-503-04	22	2848	186-530-44	22	2918	186-540-49	25			
2499	186-051-09	10	2569	186-112-22	15	2639	186-142-27	27	2709	186-153-95	14	2779	186-503-05	22	2849	186-530-45	22	2919	186-540-50	25			
2500	186-051-10	10	2570	186-121-14	15	2640	186-142-30	27	2710	186-153-96	14	2780	186-503-06	22	2850	186-530-46	21	2920	186-540-51	25			
2501	186-051-11	10	2571	186-121-17	15	2641	186-142-31	27	2711	186-153-97	14	2781	186-503-07	22	2851	186-530-47	21	2921	186-540-52	25			
2502	186-051-12	10	2572	186-121-18	15	2642	186-142-32	27	2712	186-153-98	14	2782	186-504-02	22	2852	186-530-48	21	2922	186-551-01	25			
2503	186-051-13	10	2573	186-121-21	15	2643	186-142-33	27	2713	186-153-99	14	2783	186-504-03	22	2853	186-530-49	21	2923	186-551-02	25			
2504	186-071-03	13	2574	186-121-24	14	2644	186-142-34	27	2714	186-154-00	14	2784											

ASSESSMENT DIAGRAM
PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT
 CITY OF SAN RAFAEL
 COUNTY OF MARIN
 STATE OF CALIFORNIA

ASSESSMENT NO.	ASSESSOR'S PARCEL NUMBER	SHEET NO.
2941	186-551-27	25
2942	186-551-28	25
2943	186-551-29	25
2944	186-551-30	25
2945	186-551-31	25
2946	186-551-32	25
2947	186-551-33	25
2948	186-551-34	25
2949	186-551-35	25
2950	186-551-36	25
2951	186-551-37	25
2952	186-551-38	19
2953	186-551-42	19
2954	186-551-43	19
2955	186-551-45	25
2956	186-551-47	25
2957	186-551-48	25
2958	186-551-49	25
2959	186-552-01	25
2960	186-552-02	25
2961	186-552-03	25
2962	186-552-05	25
2963	186-552-06	25
2964	186-552-07	25
2965	186-552-08	25
2966	186-560-01	20
2967	186-560-02	20
2968	186-560-03	20
2969	186-560-04	20
2970	186-560-05	20
2971	186-560-06	20
2972	186-560-07	20
2973	186-560-08	20
2974	186-560-09	20
2975	186-560-10	20
2976	186-560-11	20
2977	186-560-12	20
2978	186-560-13	20
2979	186-560-14	20
2980	186-560-15	20
2981	186-560-16	20
2982	186-560-17	20
2983	186-560-18	20
2984	186-560-19	20
2985	186-560-20	20
2986	186-560-21	20
2987	186-560-22	20
2988	186-560-23	20
2989	186-560-24	20
2990	186-560-25	20
2991	186-560-26	20
2992	186-560-27	20
2993	186-560-28	19
2994	186-571-01	25
2995	186-571-02	25
2996	186-571-03	25
2997	186-571-04	25
2998	186-571-09	25
2999	186-571-10	25
3000	186-571-11	25
3001	186-571-12	25
3002	186-571-22	25
3003	186-571-23	25
3004	186-571-24	25
3005	186-571-25	25
3006	186-571-26	25

Marin Independent Journal

4000 Civic Center Drive, Suite 301

San Rafael, CA 94903

415-382-7335

legals@marinij.com

CITY OF SAN RAFAEL
CITY OF SAN RAFAEL
CITY CLERK, ROOM 209
1400 FIFTH AVENUE, SAN RAFAEL, CA 94901
SAN RAFAEL, CA 94915-1560

.....

Account Number: 2070419

Ad Order Number: 0006501134

Customer's Reference RESOLUTION NO. 14823
/ PO Number: / RESOLUTION NO. 14823

Publication: Marin Independent Journal

Publication Dates: 07/10/2020

Amount: \$145.12

SAN RAFAEL CITY COUNCIL RESOLUTION OF INTENTION TO ORDER IMPROVEMENTS AND SETTING A PUBLIC HEARING ON THE ANNUAL ASSESSMENT FOR THE CITY COUNCIL MEETING OF JULY 20th, 2020

**POINT SAN PEDRO ROAD MEDIAN
LANDSCAPING ASSESSMENT DISTRICT
(Pursuant to the Landscaping and
Lighting Act of 1972)**

**THE CITY COUNCIL OF THE CITY OF SAN
RAFAEL RESOLVES that:**

1. The City Council intends to levy and collect assessments within the Point San Pedro Road Median Landscaping Assessment District, City of San Rafael, Marin County, California, during the fiscal year 2020-21. The area of land to be assessed is located in the City of San Rafael, Marin County.
2. In accordance with this Council's resolution directing the filing of an Engineer's Annual Report, CSW/Stuber-Stroeh Engineering Group, Inc., Engineer of Work, has filed with the City Clerk the report required by the Landscaping and Lighting Act of 1972. All interested persons are referred to that report for a full and detailed description of the improvements, the boundaries of the assessment district and the proposed assessments upon assessable lots and parcels of land within the assessment district.
3. The proposed assessment increases the assessment \$2.91 from the previous year, from \$96.88 to \$99.79 per EBU (Equivalent Benefit Unit), which is the maximum allowable assessment amount for FY 2020-21.
4. On Monday, the 20th day of July 2020 at the hour of 7:00 o'clock P.M., the City Council will conduct a public hearing on the question of the levy of the proposed annual assessment. The hearing will be held at the meeting place of the City Council located in the Chambers of the City Council, 1400 Fifth Avenue, San Rafael, California.
5. The City Clerk is authorized and directed to give the notice of hearing required by the Landscaping and Lighting Act of 1972 by publishing a copy of this resolution once in the Marin Independent Journal, publication to be completed not less than ten (10) days before July 20th, 2020.

I, LINDSAY LARA, Clerk of the City of San Rafael, hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the Council of said City on the 15th day of June 2020, by the following vote, to wit:

**AYES: COUNCILMEMBERS: Bushey, Colin,
McCullough & Mayor Phillips**

NOES: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: Gamblin

/S/ LINDSAY LARA, City Clerk

No . 736 Jul 10, 2020

Marin Independent Journal

4000 Civic Center Drive, Suite 301
San Rafael, CA 94903
415-382-7335
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2070419

CITY OF SAN RAFAEL
CITY OF SAN RAFAEL
CITY CLERK, ROOM 209
1400 FIFTH AVENUE, SAN RAFAEL, CA 94901
SAN RAFAEL, CA 94915-1560

PROOF OF PUBLICATION (2015.5 C.C.P.)

STATE OF CALIFORNIA County of Marin

FILE NO. RESOLUTION NO. 14823

I am a citizen of the United States and a resident of the County aforesaid: I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer of the MARIN INDEPENDENT JOURNAL, a newspaper of general circulation, printed and published daily in the County of Marin, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Marin, State of California, under date of FEBRUARY 7, 1955, CASE NUMBER 25566; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/10/2020

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Dated this 10th day of July, 2020.



Signature

PROOF OF PUBLICATION

Legal No. **0006501134**

RESOLUTION NO. 14823

SAN RAFAEL CITY COUNCIL RESOLUTION OF INTENTION TO ORDER IMPROVEMENTS AND SETTING A PUBLIC HEARING ON THE ANNUAL ASSESSMENT FOR THE CITY COUNCIL MEETING OF JULY 20th, 2020

POINT SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT (Pursuant to the Landscaping and Lighting Act of 1972)

THE CITY COUNCIL OF THE CITY OF SAN RAFAEL RESOLVES that:

1. The City Council intends to levy and collect assessments within the Point San Pedro Road Median Landscaping Assessment District, City of San Rafael, Marin County, California, during the fiscal year 2020-21. The area of land to be assessed is located in the City of San Rafael, Marin County.

2. In accordance with this Council's resolution directing the filing of an Engineer's Annual Report, CSW/Stuber-Stroeh Engineering Group, Inc., Engineer of Work, has filed with the City Clerk the report required by the Landscaping and Lighting Act of 1972. All interested persons are referred to that report for a full and detailed description of the improvements, the boundaries of the assessment district and the proposed assessments upon assessable lots and parcels of land within the assessment district.

3. The proposed assessment increases the assessment \$2.91 from the previous year, from \$96.88 to \$99.79 per EBU (Equivalent Benefit Unit), which is the maximum allowable assessment amount for FY 2020-21.

4. On Monday, the 20th day of July 2020 at the hour of 7:00 o'clock P.M., the City Council will conduct a public hearing on the question of the levy of the proposed annual assessment. The hearing will be held at the meeting place of the City Council located in the Chambers of the City Council, 1400 Fifth Avenue, San Rafael, California.

5. The City Clerk is authorized and directed to give the notice of hearing required by the Landscaping and Lighting Act of 1972 by publishing a copy of this resolution once in the Marin Independent Journal, publication to be completed not less than ten (10) days before July 20th, 2020.

I, LINDSAY LARA, Clerk of the City of San Rafael, hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the Council of said City on the 15th day of June 2020, by the following vote, to wit:

AYES: COUNCILMEMBERS: Bushey, Colin, McCullough & Mayor Phillips

NOES: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: Gamblin

/S/ LINDSAY LARA, City Clerk

No . 736 Jul 10, 2020



**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
AGENDA REPORT**

Department: Finance Department

Prepared by: Nadine Hade
Finance Director

City Manager Approval: _____

A handwritten signature in black ink, appearing to be 'AS', written over a horizontal line.

TOPIC: QUARTERLY INVESTMENT REPORT

SUBJECT: ACCEPTANCE OF SUCCESSOR AGENCY QUARTERLY INVESTMENT REPORT FOR THE QUARTER ENDING JUNE 30, 2020

RECOMMENDATION: Accept investment report for the quarter ending June 30, 2020, as presented.

BACKGROUND: Pursuant to the State of California Government Code Section 53601 and the City's investment policy, last approved by the City Council on June 15, 2020, staff provides the governing body a quarterly report on the Successor Agency's investment activities and liquidity.

ANALYSIS: The Successor Agency checking account had a balance of \$39,674 at quarter-end. These funds were available for the administration of the activities of the Agency, as well as for approved agency commitments.

FISCAL IMPACT: No financial impact occurs by adopting the report.

RECOMENDATION: Accept investment report for the quarter ending June 30, 2020, as presented.

ATTACHMENT:

1. Successor Agency Cash & Investment Report April through June 2020.

TREASURER'S CERTIFICATION

FOR CITY CLERK ONLY

Council Meeting:

Disposition:

I CERTIFY THAT ALL INVESTMENTS MADE ARE IN CONFORMANCE WITH SUCCESSOR AGENCY'S APPROVED INVESTMENT POLICY AND STATE INVESTMENT REGULATIONS. THE SUCCESSOR AGENCY HAS SUFFICIENT LIQUIDITY TO MEET ALL OF THE OBLIGATIONS REQUIRED DURING THE NEXT SIX-MONTH PERIOD, SUBJECT TO OVERSIGHT BOARD APPROVAL OF OBLIGATIONS AND THE SUBSEQUENT TIMELY COUNTY DISBURSEMENT OF FUNDS.

Nadine Atieh Hade
Finance Director

SUCCESSOR AGENCY TO SAN RAFAEL REDEVELOPMENT AGENCY

CASH and INVESTMENTS

QUARTER ENDED 6/30/2020

ISSUER	PURCHASE TYPE	PURCHASE DATE	MATURITY DATE	YIELD	PURCHASE PRICE	PAR VALUE	MARKET VALUE	Days to Maturity	% OF TOTAL	AS OF
<i>CASH ACCOUNTS:</i>										
WESTAMERICA	DD	N/A	N/A		\$ 37,723.58	\$ 37,723.58	\$ 37,723.58	1	100.00%	4/30/2020
WESTAMERICA	DD	N/A	N/A		\$ 278,173.58	\$ 278,173.58	\$ 37,723.58	1	100.00%	5/31/2020
WESTAMERICA	DD	N/A	N/A		\$ 39,674.25	\$ 39,674.25	\$ 37,723.58	1	100.00%	6/30/2020
TOTAL INVESTMENTS					\$ -	\$ -	\$ -			
TOTAL CASH & INVESTMENTS - QUARTER-END BALANCE					\$ 39,674.25	\$ 39,674.25	\$ 37,723.58		100.00%	

% Portfolio held 1 year or less

100%

TYPE:

DD - Demand Deposit