## AGENDA

SAN RAFAEL CITY COUNCIL - TUESDAY, JUNE 20, 2023
REGULAR MEETING AT 7:00 P.M.

In-Person:<br>San Rafael City Council Chambers<br>1400 Fifth Avenue, San Rafael, CA 94901

Participate Virtually:
Watch on Zoom Webinar: https://tinyurl.com/cc-2023-06-20
Watch on YouTube: www.youtube.com/cityofsanrafael
Listen by phone: (669) 444-9171
ID: 860-6190-5675\#
One Tap Mobile: +16694449171,,86061905675\# US

This meeting will be held in-person. The public may attend in-person or participate virtually using Zoom. This meeting is being streamed to YouTube at www.youtube.com/cityofsanrafael.

How to participate in the meeting virtually:

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- Join the Zoom webinar and use the 'raise hand' feature to provide verbal public comment.
- Dial-in to Zoom's telephone number using the meeting ID and press *9 to raise your hand, and *6 to unmute yourself, then provide verbal public comment.

If you experience technical difficulties during the meeting, please contact city.clerk@cityofsanrafael.org.
OPEN SESSION - THIRD FLOOR CONFERENCE ROOM - 5:15 PM
Dial-in: (669) 900-9128, Meeting ID\# 842-5807-1060\#

1. Mayor Kate to announce Closed Session items.

## CLOSED SESSION - THIRD FLOOR CONFERENCE ROOM - 5:15 PM

2. Closed Session:
a. Conference with Labor Negotiators - Government Code Section 54957.6 (a) Lead Negotiator: Timothy L. Davis (Burke, Williams \& Sorensen)
Agency Designated Representatives: Cristine Alilovich, Marissa Sanchez, Angela Nicholson Employee Organization: SEIU - Childcare
b. Conference with Legal Counsel--Existing Litigation

Government Code section 54956.9-1 case
Name of case: Kristen Miller vs. City of San Rafael
Marin County Superior Court Case Number CIV 2201502

## OPEN TIME FOR PUBLIC EXPRESSION

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.

## CITY MANAGER AND COUNCILMEMBER REPORTS:

(including AB 1234 Reports on Meetings and Conferences Attended at City Expense)
3. City Manager and Councilmember Reports:

## 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 <br> Approve Minutes of the Regular City Council Meeting of June 5, 2023 (CC) <br> Recommended Action - Approve minutes as submitted

b. Downtown Streets, Inc. Agreement

Authorize the City Manager to Execute Agreement with Downtown Streets, Inc. Not to Exceed \$200,000 Per Fiscal Year for Implementation and Management of a Volunteer Program Serving Individuals Experiencing Homelessness (CD)
Recommended Action - Approve Authorization to City Manager to Execute Agreement
c. Proclamation Designating of July 2023 as Park \& Recreation Month

Proclamation Designating of July 2023 as Park \& Recreation Month (LR)
Recommended Action - Receive and File
d. 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 \$149,609, and Appropriating this Amount from the Safety Grant Fund to Support the Agreement (PD) Recommended Action - Adopt Resolution
e. FY 2023-24 Road Maintenance and Rehabilitation Account (RMRA) Projects, Funded by Senate Bill 1:
Resolution Adopting a List of Projects for Fiscal Year 2023-24 Funded by Senate Bill 1: The Road Repair and Accountability Act of 2017 (PW)
Recommended Action - Adopt Resolution

## f. Fleet Vehicle Purchases <br> Authorize the City Manager to Increase the Approved Purchase Price for Eleven City Vehicles (PW) <br> Recommended Action - Authorize the City Manager to increase the approved purchase price by \$144, 221 for eleven City vehicles

g. FY 2022-23 City of San Rafael Canal Maintenance Dredging Project Notice of Completion

Accept Completion of the FY 2022-23 City of San Rafael Canal Maintenance Dredging Project (City Project No. 11423), and Authorize the City Clerk to File the Notice of Completion (PW)
Recommended Action - Accept Completion and direct the City Clerk to file the NOC
h. Baypoint Lagoons Assessment District

Baypoint Lagoons Landscaping and Lighting Assessment District Annual Assessment FY2023-24 (PW)
i. Resolution Directing Filing of Engineer's Annual Report FY 2023-24
ii. Resolution Approving Engineer's Annual Report FY 2023-24
iii. Resolution of Intention to Order Improvements and Setting a Public Hearing on the Annual Assessment for the City Council Meeting of July 17, 2023
Recommended Action - Adopt Resolutions
i. Point San Pedro Road Median Landscaping Assessment District Point San Pedro Road Median Landscaping Assessment District Annual Assessment FY 2023-24 (PW)
i. Resolution Directing Filing of Engineer's Annual Report FY 2023-24
ii. Resolution Approving Engineer's Annual Report FY 2023-24
iii. Resolution of Intention to Order Improvements and Setting a Public Hearing on the Annual Assessment for the City Council Meeting of July 17, 2023
Recommended Action - Adopt Resolutions

## SPECIAL PRESENTATIONS:

5. Special Presentations:

## a. Proclamation Appreciating Larry Paul, Retired Design Review Board Member (CD)

## PUBLIC HEARINGS:

6. Public Hearings:
a. Commercial Linkage Fees

Informational Report on Regional Nexus Study of Commercial Linkage Fees
Recommended Action - Accept report
b. Canal Street Underground Utility District

Resolution to Designate an Underground Utility District on Canal Street Between Medway Road and Spinnaker Point Drive (PW)
Recommended Action - Adopt Resolution

## SAN RAFAEL SUCCESSOR AGENCY:

1. Consent Calendar: - None.

## 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 and at City Hall, 1400 Fifth Avenue, and placed with other agenda-related materials on the table in front of the Council Chamber prior to the meeting. Sign Language interpreters may be requested by calling (415) 485-3066 (voice), emailing city.clerk@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. To request Spanish language
interpretation, please submit an online form at https://www.cityofsanrafael.org/request-for-interpretation/.

## MINUTES

SAN RAFAEL CITY COUNCIL - MONDAY, JUNE 5, 2023
REGULAR MEETING AT 7:00 P.M.
In-Person:
San Rafael City Council Chambers 1400 Fifth Avenue, San Rafael, CA 94901

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OPEN SESSION - THIRD FLOOR CONFERENCE ROOM - 5:30 PM Dial-in: (669) 900-9128, Meeting ID\# 849-2802-3443\#

1. Mayor Kate to announce Closed Session items.

## CLOSED SESSION - THIRD FLOOR CONFERENCE ROOM - 5:30 PM

2. Closed Session:
a. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: 1 potential case

Present: Councilmember Bushey
Councilmember Hill
Councilmember Kertz
Vice Mayor Llorens Gulati
Mayor Kate
Absent: None
Also Present: City Manager Cristine Alilovich
City Attorney Robert Epstein
City Clerk Lindsay Lara

Mayor Kate called the meeting to order at 7:00 p.m. and invited City Clerk Lindsay Lara to call the roll. All members of the City Council were present.

City Attorney Rob Epstein announced there was no reportable action in Closed Session.
Mayor Kate provided opening remarks, which included the Pride Progress flag raising held prior to the meeting. She noted proclamations for Gun Violence Awareness Month, Pride Month, Public Works Recognition Week and Juneteenth. She announced the first meeting for new City Manager, Cristine Alilovich. Also, she included a land acknowledgment.

City Clerk Lindsay Lara announced the process for Spanish interpretation for the evening. She informed the community that the in-person meeting would also be recorded and streamed live to YouTube and through Zoom, and members of the public would provide public comment either on the telephone or through Zoom. She explained the process for community participation on the telephone, through Zoom and in-person.

## SPECIAL PRESENTATIONS:

3. Special Presentations:

## a. Swear-in Ceremony for New City Manager, Cristine Alilovich <br> City Clerk Administer Oath of Office to Cristine Alilovich, City Manager (CC)

City Clerk Lindsay Lara administered the Oath of Office to new City Manager Cristine Alilovich.

## OPEN TIME FOR PUBLIC EXPRESSION

- Tyler Larson addressed the City Council regarding the police investigation report.
- Barbara Trait addressed the City Council regarding the acquisition of property near Dominican by developers.
- Daniel Sonnet addressed the City Council regarding the acquisition of property near Dominican by developers.
- Tylee Holden addressed the City Council regarding the acquisition of property near Dominican by developers.
- Tim Dale addressed the City Council regarding the acquisition of property near Dominican by developers.
- Jim Davis addressed the City Council regarding the acquisition of property near Dominican by developers.
- JP Guitard addressed the City Council regarding the acquisition of property near Dominican by developers.
- Name withheld addressed the City Council regarding the acquisition of property near Dominican by developers.
- Steve Gershik addressed the City Council regarding the acquisition of property near Dominican by developers.
- Lauren Joyce addressed the City Council regarding the acquisition of property near Dominican by developers.
- Diane Poryes addressed the City Council regarding the acquisition of property near Dominican by developers.
- Brian Joyce addressed the City Council regarding the acquisition of property near Dominican by developers.
- Kim Crawford addressed the City Council regarding the acquisition of property near Dominican by developers.
- Theresa Campbell addressed the City Council regarding the acquisition of property near

Dominican by developers.

- Daniel Campbell addressed the City Council regarding the acquisition of property near Dominican by developers.
- Speaker addressed the City Council regarding the acquisition of property near Dominican by developers.
- Amy Likover addressed the City Council regarding the Hugo Landecker Annual Broom Pull, the gun violence prevention Golden Gate Bridge march, the need for more bike racks and a 30 minute free street parking law.
- Meaghan Crowley addressed the City Council regarding the acquisition of property near Dominican by developers.
- Eva Chrysanthe addressed the City Council regarding civilian oversight of law enforcement.
- Name withheld addressed comments regarding police civilian oversight.
- Erin O'Brien addressed the City Council regarding the acquisition of property near Dominican by developers.
- Kristina Campbell addressed the City Council regarding the acquisition of property near Dominican by developers.
- Name withheld addressed council regarding housing needs in San Rafael.


## CITY MANAGER AND COUNCILMEMBER REPORTS:

(including AB 1234 Reports on Meetings and Conferences Attended at City Expense)
4. City Manager and Councilmember Reports:

City Manager Cristine Alilovich announced:

- Gratitude to City Council, Staff and her family/friends
- The Budget item to be held tonight
- Downtown Farmers Market, Thursdays at 5:30 p.m., through August 31
- Dining Under the Lights, second Friday monthly, 6 p.m., through Oct 13
- East San Rafael overnight parking pilot, June 15 - August 15
- Sun Valley Park opening

City Councilmember Reports:

- Vice Mayor Llorens Gulati reported on a Marin Latino Luncheon, a Marin County Council of Mayors and Councilmembers (MCCMC) Climate Action Committee meeting, the AvanteSpace ribbon-cutting, a Canal Karate belt ceremony, a First 5 Marin immigrant celebration, an East San Rafael Task Force meeting and the Bret Harte Art \& Music Stroll.
- Councilmember Bushey reported on a Marin Transit Board meeting, a San Rafael Sanitation Board meeting and the Annual Peacock Gap Homeowners Association picnic.
- Councilmember Kertz reported on Ember Stomp, a Marin County Commission on Aging Health Forum, Ounces ribbon-cutting for one-year anniversary, an Equity and Climate Disaster Planning Stakeholder meeting and the Mont Marin/San Rafael Park Neighborhood Association summer kickoff
- Councilmember Hill reported on a MCCMC meeting and the AvanteSpace and Farmers Market ribbon-cuttings.
- Mayor Kate reported on a Terra Linda High School listening session on policing, a SMART meeting, a Marin Gun Safety Collaborative meeting, a Transportation Authority of Marin (TAM) meeting.

Mayor Kate invited public comment.
Speakers: Amy Likover, Name withheld, Name withheld

## CONSENT CALENDAR:

Mayor Kate held item 5.c from the Consent Calendar.
Mayor Kate invited public comment.
Speaker: John Reynolds
Councilmember Llorens Gulati moved and Councilmember Kertz seconded to approve the remainder of the Consent Calendar.

AYES: Councilmembers: Bushey, Hill, Kertz, Llorens Gulati \& Mayor Kate
NOES: Councilmembers: None
ABSENT: Councilmembers: None
Councilmember Hill moved and Councilmember Bushey seconded to approve item 5.c.
AYES: Councilmembers: Bushey, Hill, Kertz \& Llorens Gulati
NOES: Councilmembers: None
ABSENT: Councilmembers: None
ABSTAIN: Councilmembers: Mayor Kate
5. Consent Calendar Items:
a. Approval of Minutes

Approve Minutes of the Special City Council Meeting of May 8, 2023 and the Regular City Council Meetings of May 1 and May 15, 2023 (CC)
Approved minutes as submitted
b. Housing Element Zoning Maps - 380 Merrydale Road

Adoption of Ordinance 2028: An Ordinance Amending the Zoning Map of the San Rafael
Municipal Code to Change the Zoning for 380 Merrydale Road (APN 179-041-22) from Planned District 1436 (PD 1436) to Office, and the Zoning Classification of 401 Merrydale Road (APN 179-041-05) from Light Industrial-Office to Office (ZC23-003 and ZC23-004) (CC)
Final adoption of Ordinance 2028
c. Housing Element Zoning Maps - 86 Culloden Park Road

Adoption of Ordinance 2029: An Ordinance Amending the Zoning Map of the San Rafael Municipal Code to Change the Zoning for Two Non-Addressed Parcels Located Immediately North and East of 86 Culloden Park Road from Planned District 1729 (PD 1729) to Low-Density Residential 20,000 Square Foot Lot Minimum (R20) (APN 011-051-31 and APN 011-115-30) (ZC23-001 and ZC23-002) (CC)
Final adoption of Ordinance 2029
d. City Council Appointments to Committees

Approve Revised City Council Appointments to Committees 2023 (CC)
Approved Appointments
e. Statement of Economic Interests Annual Filings

Accept Report on Fair Political Practices Commission Form 700, Statement of Economic Interests, 2022 Annual Filings, for Section 87200 Filers and Designated Employees, Including Consultants, Design Review Board and Park and Recreation Commission (CC)
Accepted report
f. Zero Waste Marin Agreement

Resolution Approving an Amendment to Revised Hazardous and Solid Waste Joint Powers Agreement with County of Marin (CM)
Resolution 15217 - Resolution Approving an Amendment to Revised Hazardous and Solid Waste Joint Powers Agreement with County of Marin
g. Proclamations
i. Proclamation Supporting Pride Month (HR)
ii. Proclamation Supporting Juneteenth (HR)
iii. Proclamation Supporting Public Works Recognition Week (PW) Received and Filed
h. LGBTQIA+ Pride Month and Display of Pride Flag

Resolution Declaring June 2023 as LGBTQIA+ Pride Month and Authorizing the Annual Display of the Pride Flag During the Month of June on the City Hall Flagpole
Resolution 15218 - Resolution Declaring June 2023 as LGBTQIA+ Pride Month and Authorizing the Annual Display of the Pride Flag During the Month of June on the City Hall Flagpole
i. Cooperation Agreement with County of Marin for Grant Programs Resolution Authorizing Execution of a Three-Year Amendment to the City's Cooperation Agreement with the County of Marin for the Community Development Block Grant (CDBG) and Home Programs (CD)
Resolution 15219-Resolution Authorizing Execution of a Three-Year Amendment to the City's Cooperation Agreement with the County of Marin for the Community Development Block Grant (CDBG) and Home Programs
j. Annual Adjustment to the Library Parcel Tax

Report Concerning the Annual Consumer Price Index (CPI) Rate Adjustment for the Special Library Services Parcel Tax for the Fiscal Year July 1, 2023 Through June 30, 2024 as Specified in Voter-Approved Measure D (San Rafael Municipal Code Chapter 3.36) (AS/LR)
Accepted report
k. Agreement to Participate in Public Provider Ground Emergency Medical Transportation Intergovernmental Transfer Program (PP-GEMT)
Resolution Authorizing the City Manager to Execute a Certification Form for the San Rafael Fire Department to Participate in an Intergovernmental Transfer (IGT) with the California Department of Health Care Services (DHCS) for Reimbursement of Public Provider Ground Emergency Medical Transportation (PP-GEMT) Services for the Service Period of January 1, 2023, Through December 31, 2023, and Transfers to DHCS Not to Exceed \$910,000 (FD)
Resolution 15220 - Resolution Authorizing the City Manager to Execute a Certification Form for the San Rafael Fire Department to Participate in an Intergovernmental Transfer (IGT) with the California Department of Health Care Services (DHCS) for Reimbursement of Public Provider Ground Emergency Medical Transportation (PP-GEMT) Services for the Service Period of

January 1, 2023, Through December 31, 2023, and Transfers to DHCS Not to Exceed \$910,000

## OTHER AGENDA ITEMS

6. Other Agenda Items:
a. Final Citywide Proposed Budget for Fiscal Year 2023-24, Capital Improvement Program, Measure A Work Plan and Legal Spending Limit
i. Resolution Approving the Citywide Budget and Capital Improvement Program for the Fiscal Year 2023-24; Providing for the Appropriations and Expenditure of All Sums Set Forth in the Budget in the Amount of \$171,699,035 (Fin)
ii. Resolution Approving the Measure A Work Plan for Proposed Expenditure of Measure A Funds for FY 2023-24 (Fin)
iii. Resolution Approving Fiscal Year 2023-24 GANN Appropriations Limit at \$179,385,992 (Fin)
iv. Resolution Amending Resolution 14956 Establishing the Compensation for the Elected City Clerk Effective July 1, 2023 (Fin)

Finance Manager Shawn Plate, Associate Civil Engineer Theo Sanchez, Assistant Library and Recreation Director Craig Veramay, and Senior Management Analyst Claire Coleman presented the staff report.

Staff responded to questions from the City Council.
Mayor Kate invited public comment.
Speakers: Kate Powers, San Rafael Tree Group, Bill Carney, Sustainable San Rafael/San Rafael Tree Group, Amy Likover, San Rafael Tree Group, Jack Robertson, Tom Harrison, Jason Sarris

Staff responded to public comment.

Councilmembers provided comments.
Councilmember Bushey moved and Councilmember Llorens Gulati seconded to adopt the resolution.

AYES: Councilmembers: Bushey, Hill, Kertz, Llorens Gulati \& Mayor Kate
NOES: Councilmembers: None
ABSENT: Councilmembers: None

Resolution 15221 - Resolution Approving the Citywide Budget and Capital Improvement Program for the Fiscal Year 2023-24; Providing for the Appropriations and Expenditure of All Sums Set Forth in the Budget in the Amount of \$171,699,035

Councilmember Llorens Gulati moved and Councilmember Hill seconded to adopt the resolution.

AYES: Councilmembers: Bushey, Hill, Kertz, Llorens Gulati \& Mayor Kate
NOES: Councilmembers: None
ABSENT: Councilmembers: None
Resolution 15222 - Resolution Approving the Measure A Work Plan for Proposed Expenditure of Measure A Funds for FY 2023-24

Councilmember Hill moved and Councilmember Kertz seconded to adopt the resolution.
AYES: Councilmembers: Bushey, Hill, Kertz, Llorens Gulati \& Mayor Kate
NOES: Councilmembers: None
ABSENT: Councilmembers: None

Resolution 15223-Resolution Approving Fiscal Year 2023-24 GANN Appropriations Limit at \$179,385,992

Councilmember Kertz moved and Councilmember Llorens Gulati seconded to adopt the resolution.

AYES: Councilmembers: Bushey, Hill, Kertz, Llorens Gulati \& Mayor Kate
NOES: Councilmembers: None
ABSENT: Councilmembers: None

Resolution 15224 - Resolution Amending Resolution 14956 Establishing the Compensation for the Elected City Clerk Effective July 1, 2023

Mayor Kate called a recess at 9:37 p.m.
Mayor Kate called the meeting back in session at 9:44 p.m.
b. Police Advisory and Accountability Committee

## Resolution Establishing the City of San Rafael Police Advisory and Accountability Committee (PD)

City Manager Cristine Alilovich introduced the item and Police Chief David Spiller presented the staff report.

Staff, including Francine Tournour, Consultant responded to questions from the City Council.

Mayor Kate invited public comment.
Speakers: Salamah Locks, Cesar Lagleva, Debra Taub, Name withheld, Name withheld, AI Vetere, Gabriel Huinac, Don McRae, Brenda Camarena, Name withheld, Mariah Gibson, Meg Brizzolara, John Reynolds, Name withheld, Lisa Scarsella, Name withheld, Nancy Roybal, Marin Interfaith Council, Emilio Pineda

Councilmembers provided comments.

Councilmember Llorens Gulati moved and Councilmember Hill seconded to adopt the resolution.

AYES: Councilmembers: Bushey, Hill, Kertz, Llorens Gulati \& Mayor Kate NOES: Councilmembers: None
ABSENT: Councilmembers: None

Resolution 15225 - Resolution Establishing the City of San Rafael Police Advisory and Accountability Committee

## SAN RAFAEL SUCCESSOR AGENCY:

1. Consent Calendar: - None.

## ADJOURNMENT:

Mayor Kate adjourned the meeting at 11:17 p.m.

LINDSAY LARA, City Clerk
APPROVED THIS ___DAY OF $\qquad$ 2023

KATE COLIN, Mayor

SAN RAFAEL
THE CITY WITH A MISSION

TOPIC: DOWNTOWN STREETS, INC. AGREEMENT

SUBJECT: AUTHORIZE THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH DOWNTOWN STREETS, INC. NOT TO EXCEED \$200,000 PER FISCAL YEAR FOR IMPLEMENTATION AND MANAGEMENT OF A VOLUNTEER WORK PROGRAM SERVING INDIVIDUALS EXPERIENCING HOMELESSNESS

## RECOMMENDATION:

Authorize the City Manager to Execute an Agreement with Downtown Streets, Inc. Not to Exceed $\$ 200,000$ Per Fiscal Year for Implementation and Management of a Volunteer Work Program Serving Individuals Experiencing Homelessness.

## BACKGROUND:

The Downtown Streets Team (DST) is a nonprofit organization that addresses homelessness by providing employment opportunities, case management, and supportive services to individuals experiencing homelessness. DST has been working closely with our business community to ensure a clean and inviting downtown area since its launch in San Rafael in July of 2013. Their dedicated team responds to reports of trash dumping and actively engages individuals experiencing homelessness in clean-up efforts. Through their unique approach, they not only address cleanliness concerns but also provide opportunities for individuals experiencing homelessness to regain stability and improve their quality of life. DST has been a critical resource for helping people experiencing homelessness regain self-sufficiency while also providing volunteer opportunities to improve and beautify our local community.

DST has operated under an agreement with the City for \$100,000 per year in FY 2021-22 and FY 202223, expiring June 30, 2023. Staff evaluated DST's program and determined that it provides key and unique benefits to the City as follows:

- DST's prompt response to trash dumping calls plays a crucial role in maintaining a clean and welcoming environment for businesses and visitors in the downtown area.


## Council Meeting:

Disposition:

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 2

- The organization's partnership with the business community fosters a collaborative approach to address cleanliness concerns and contribute to economic development.
- Providing basic life necessities to individuals participating in clean-ups, supports their immediate needs, and demonstrates the City's commitment to their well-being.
- DST's focus on housing and gainful employment creates a pathway for individuals experiencing homelessness to achieve self-sufficiency, leading to long-term positive outcomes.

DST provides regular progress reports, detailing the number of clean-ups conducted, trash dumping incidents addressed, and outcomes achieved in terms of housing placements and employment opportunities. Its results over the last eleven months (slightly less than one complete contract year) have included:

- 6,112 hours of cleanup services volunteered by as many as 23 team members (actual volunteer team size fluctuates)
- More than 100,000 gallons of trash removed from Downtown and the Canal neighborhood
- 16 net jobs ( 10 of these new jobs during the period) lasting more than 3 months
- An $85 \%$ retention rate (at least six months)


## Modification from prior agreement.

Staff negotiated a new agreement with DST for \$200,000 for FY 2023-24. Staff worked with DST to revise and expand the scope of work to prioritize two goals: 1) engagement of individuals in encampments into housing-focused case management, and 2) placement of cleanup teams to improve environmental conditions within those encampments. City funding of $\$ 200,000$ would be combined with other DST funding sources including a \$713,336 contribution from the County of Marin Health and Human Services, and $\$ 83,535$ from private contracts to pilot this effort for one year.

The additional scope of work addresses encampments, waste-related issues, and provides housingfocused case management to individuals experiencing homelessness. At least 20 team members will focus on encampment "hot spots" while maintaining cleanup efforts in the City's downtown and Canal neighborhoods. DST will be evaluated according to targeted outcomes that include housing-focused case management as a core competency, in addition to its existing employment-focused initiatives. City staff will continue to conduct periodic meetings and evaluations with DST to assess their progress, review monthly progress reports, review the allocation of funds, and ensure alignment with the City's goals and objectives.

## FISCAL IMPACT:

The $\$ 200,000$ for this agreement is included in the Community Development Department's existing FY 2023-24 budget.

## OPTIONS:

1. Authorize the new agreement with Downtown Streets, Inc.
2. Direct staff to renegotiate terms of the agreement.

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 3

## RECOMMENDED ACTION

Authorize the City Manager to Execute an Agreement with Downtown Streets, Inc. Not to Exceed $\$ 200,000$ Per Fiscal Year for Implementation and Management of a Volunteer Work Program Serving Individuals Experiencing Homelessness.

## ATTACHMENTS:

1. Agreement with Downtown Streets, Inc.

# AGREEMENT FOR PROFESSIONAL SERVICES <br> BY AND BETWEEN <br> THE CITY OF SAN RAFAEL AND DOWNTOWN STREETS, INC. <br> FOR IMPLEMENTATION AND MANAGEMENT OF A VOLUNTEER WORK PROGRAM SERVING THE HOMELESS 

THIS AGREEMENT is made and entered into this $\qquad$ day of $\qquad$ 2023, by and between the CITY OF SAN RAFAEL (hereinafter "CITY"), and DOWNTOWN STREETS, INC., a 501 (c)(3) organization (hereinafter "CONTRACTOR").

## RECITALS

WHEREAS, the 2022 Marin County Homeless Point-in-Time Count indicated there were 1,121 people experiencing homelessness throughout the County, including 348 people experiencing homelessness in San Rafael; and

WHEREAS, the CITY, the Downtown Business Improvement District and other members of the community desire to assist persons experiencing homelessness to rebuild their lives and engage in a meaningful contribution to the San Rafael community; and

WHEREAS, the CONTRACTOR has the experience and expertise to implement and manage a volunteer work experience program in partnership with the CITY, its business community and local non-profits that serve the homeless; and

WHEREAS, the CITY entered into an agreement with the CONTRACTOR in June 2013 to implement and manage a volunteer work program for persons experiencing homelessness, called "The Downtown Streets Team"; and

WHEREAS, the CITY has in subsequent years entered into successive agreements with the CONTRACTOR for management of the Downtown Streets Team program; and

WHEREAS, the CITY now desires to enter into an agreement with CONTRACTOR to implement and manage the Downtown Streets Team program for fiscal years 2023-2024;

## AGREEMENT

NOW, THEREFORE, the parties hereby agree as follows:

## 1. PROJECT COORDINATION

A. CITY. The City Manager shall be the representative of the CITY for all
purposes under this Agreement. The CITY's homelessness program manager is hereby designated the PROJECT MANAGER for the CITY and said PROJECT MANAGER shall supervise all aspects of the progress and execution of this Agreement.
B. CONTRACTOR. CONTRACTOR shall assign a single PROJECT DIRECTOR to have overall responsibility for the progress and execution of this Agreement 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 described in Exhibit "A" attached and incorporated herein.

## 3. DUTIES OF CITY

CITY shall cooperate with CONTRACTOR in the performance of this Agreement and shall compensate CONTRACTOR as provided herein.

## 4. COMPENSATION

For the full performance of the services described herein by CONTRACTOR, CITY shall pay CONTRACTOR an amount NOT to exceed $\$ 200,000$ per fiscal year, including reimbursement of the cost of local business license taxes as described in Section 20.

Payment will be made monthly upon receipt by PROJECT MANAGER of itemized invoices submitted by CONTRACTOR.

## 5. TERM OF AGREEMENT

The term of this Agreement shall commence on July 1, 2023, and shall end on June 30, 2024.

## 6. TERMINATION

A. Discretionary. Either party may terminate this Agreement without cause upon thirty (30) days written notice mailed or personally delivered to the other party.
B. Cause. Either party may terminate this Agreement for cause upon ten (10) 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 notice, to the reasonable satisfaction of the party giving such notice, within thirty (30) days of the receipt of said notice.
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.
D. Return of Documents. Upon termination, any and all CITY documents or materials provided to CONTRACTOR and any and all of CONTRACTOR's documents described in paragraph 7 below, 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 directly related to CONTRACTOR'S 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 010413.
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. Except as otherwise provided in Paragraph B., 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 performance of its obligations or conduct of its operations under this Agreement. The CONTRACTOR's obligations apply regardless of whether or not a liability is caused or contributed to by the active or passive negligence of the City Indemnitees. However, to the extent that liability is caused by the active 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 active 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. 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:
Chris Hess, Assistant Community Development Director City of San Rafael

## 1400 Fifth Avenue

San Rafael CA 94915-1560
TO CONTRACTOR: Chris Richardson, Chief Program Officer
Downtown Streets Team
1671 The Alameda Suite \#301
San Jose, CA 95126

## 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 by electronic signature and 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.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day, month and year first above written.

## CITY OF SAN RAFAEL

## CONTRACTOR

$\overline{\text { CRISTINE ALILOVICH, City Manager }}$

ATTEST:

LINDSAY LARA, City Clerk

## APPROVED AS TO FORM:

ROBERT F. EPSTEIN, City Attorney

By:
Name:
Title: $\qquad$
[lf
CONTRACTOR is a corporation, add signature of second corporate officer]
and

By: $\qquad$
Name: $\qquad$
Title: $\qquad$ _

## EXHIBIT A SCOPE OF SERVICES

Programs and Services covered under this contract:
Downtown Streets Team Program Outcomes and Measures. Contractor will achieve the following outcomes for the Volunteer Work Experience and Workforce Development Services:

1. Contractor will maintain a Team size of 20 Team Members, with at least 10 based in Downtown and 6 based in the Canal neighborhood, 4 Team Members will target "hotspots" and encampment areas deemed by City of San Rafael Staff.
2. Contractor will remove a minimum of 100,000 gallons of blight from areas throughout San Rafael as demonstrated by before and after photos and quantified trash statistics.
3. Contractor will continue weekly collaboration with SAFE Team to ensure street outreach needs are being met throughout San Rafael.
4. Contractor will assist at least 15 Team Members in obtaining employment. Contractor will measure and report on employment retention and strive to achieve that $75 \%$ of such Team Members will retain employment for at least (3) months.
5. Contractor will assist 15 Team Members in finding secured housing placements.
6. Contractor will assist Team Members in removing at least 500 barriers to selfsufficiency (i.e. retrieving vital documents, completing resumes, accessing healthcare, enrolling in substance abuse treatment programs, record expungement, etc.)
7. Contractor will conduct quarterly anonymous surveys to collect self-reported data from Team Members:
a. Goal: $50 \%$ of Team Members with a mental health condition will seek out or remain in treatment.
b. Goal: $50 \%$ of Team Members with a substance use disorder will seek out or remain in treatment.
c. Goal: $50 \%$ of Team Members who have had an interaction with law enforcement/the criminal justice system will have reduced, or zero interactions after joining the Team.
d. Goal: $75 \%$ of Team Members will feel respected and heard by staff.
e. Goal: $75 \%$ of Team Members will report improved self-esteem and feelings of self-worth.
8. Contractor will provide monthly progress reports using a template provided by the City of San Rafael.

Operations. Contractor will meet the following requirements in operations of the Downtown Streets Team's Volunteer Work Experience Program in San Rafael:
A. Contractor will continue the Volunteer model and Workforce Development Services launched in 2013 in San Rafael.
B. Contractor will provide at least two full-time staff members (1 FTE Project Manager and 1 FTE Case Manager/Employment Specialist) to supervise and administer the Volunteer Program and Workforce Development Services in San Rafael. Contractor will submit payroll summaries with monthly invoicing.
C. Contractor will provide a minimum of 10,000 hours of community cleanup services through the Street Beautification Program. A minimum of 15 and up to 20 individuals will be involved in the program at one time, with those individuals being people experiencing homelessness and/or people who are facing imminent housing insecurity (hereinafter referred to as "Team Members"). Contractor must maintain backup documentation, including but not limited to, a reconciliation of volunteer hours to stipends issued.
D. Contractor will continue operations of the Volunteer Work Experience Program in Downtown San Rafael, the Canal Neighborhood, as well as targeted "hot spots" and encampments as determined by the City of San Rafael within city limits.
E. Contractor will conduct outreach to individuals residing in encampments in San Rafael in preparation of encampment closures. Team Members may choose not to be present during encampment closure activities to maintain trusted relationships between Team Members and their peers residing in encampments. If additional cleanup is deemed necessary after encampment closure, Contractor may conduct debris removal at closed encampment site after closure has completed.
F. Contractor will operate the Volunteer Work Experience Program five days a week in agreed upon project areas. Team Members may not volunteer in inclement weather because of the increased health risk due to lack of housing. Inclement weather includes rain, extreme heat or cold, snow, or air quality. Team Members also do not volunteer during observed holidays.
G. Contractor will coordinate with the City of San Rafael on special projects including quarterly check-ins to determine the most appropriate deployment sites for Downtown Streets Team's services (e.g., Mahon Path, Canal Marsh, etc.).
H. Contractor will provide transportation for Team Members to deploy to cleanup sites throughout San Rafael when necessary.
I. Contractor will work closely with staff from City of San Rafael Community Development, San Rafael Police Department, and San Rafael Business Improvement District to identify encampments and other priority outreach and cleanup locations.
J. Contractor will provide workforce development services to assist Team Members transitioning to permanent employment. Such services may include job search classes and personalized job search support, resume and interview prep, developing internship placements, and developing mentor opportunities.
K. Contractor will conduct outreach to businesses to expedite hiring processes for Team Members.
L. To the extent possible, contractor will make general employment services, such as job search classes and employment leads, available to all persons experiencing homelessness in San Rafael, as well as people recently housed or sheltered in local programs.
M. Contractor will provide support services to assist Team Members with barriers to stable housing and employment. Such services may include enrolling in County benefits, record expungement, securing identification documents, completing work histories, providing transportation, referrals to hygiene services, and other similar support services.
N. Contractor will work collaboratively with case managers at partner agencies including, but not limited to, SAFE Team, St. Vincent de Paul Society of Marin, Community Action Marin, Homeward Bound of Marin, Ritter Center, Marin Community Clinics, and the County of Marin to provide wraparound support and care for Team Members.
O. Contractor will ensure it is complying with state and federal policies, guidance, and laws regarding Human Resource best practices and requirements for creating a safe and professional workplace for staff members and Team Members.

City of San Rafael<br>Proclamation<br>Designation of July 2023 as Park and Recreation Month

WHEREAS parks and recreation programs are an integral part of communities throughout this country, including the City of San Rafael; and

WHEREAS, in April 2023, the City of San Rafael adopted a new Park and Recreation Master Plan to help the City prioritize recommendations and develop strategies to improve our parks, update facilities, increase ways for people to access and connect to parks, and strengthen recreation programs, and

WHEREAS, Parks and Recreation promotes physical, emotional and mental health and wellness through organized and self-directed fitness, play, and activity; and

WHEREAS, Parks and Recreation supports the economic vitality of communities by providing frontline jobs, childcare for the essential work force and promoting community revitalization; and

WHEREAS, Parks and Recreation fosters social cohesiveness in communities by celebrating diversity, providing spaces to come together peacefully, modeling compassion, promoting social equity, connecting social networks, and ensuring all people have access to its benefits; and

WHEREAS, Parks and Recreation supports human development and endless learning opportunities that foster social, intellectual, physical and emotional growth in people of all ages and abilities; and

WHEREAS, Parks and Recreation strengthens community identity by providing facilities and services that reflect and celebrate community character, heritage, culture, history, aesthetics and landscape; and

WHEREAS, Parks and Recreation sustains and stewards our natural resources by protecting habitats and open space, connecting people to nature, and promoting the ecological function of parkland; and

WHEREAS the City of San Rafael recognizes the benefits derived from parks and recreation resources.
NOW, THEREFORE, I, KATE COLIN, Mayor of San Rafael, do hereby recognize that July 2023 is recognized as Park and Recreation Month in the City of San Rafael.



Kate Colin
Mayor

SAN RAFAEL
THE CITY WITH A MISSION

## SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: Police Department
Prepared by: Glenn McElderry, Captain
City Manager Approval:


## TOPIC: CRIME ANALYST SERVICES

## SUBJECT: RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR CRIME ANALYSIS SERVICES WITH LEXISNEXIS RISK SOLUTIONS, INC., IN AN AMOUNT NOT TO EXCEED \$149,609, AND APPROPRIATING THIS AMOUNT FROM THE SAFETY GRANT FUND TO SUPPORT THE AGREEMENT

## RECOMMENDATION:

Staff recommends that the City Council adopt a resolution authorizing the City Manager to execute an agreement for crime analysis services with LexisNexis Risk Solutions, Inc., in an amount not to exceed $\$ 149,609$, and appropriating this amount from the safety grant fund to support the agreement.

## BACKGROUND:

In 2011, California Governor Brown signed Assembly Bill 109 (AB 109), establishing the California Prison Realignment Plan, under which low-level offenders and parole violators are sent to county jail instead of state prison to serve their sentence. In FY 2012-13, the Board of State and Community Corrections (BSCC) allotted funds to cities throughout the state to address front-line law enforcement needs arising from AB 109 offenders in our communities. Each county was to elect one city/town to be the fiscal agent for the funds. The City of San Rafael is the fiscal agent for Marin County. The goal of the funding is to enable a collective effort by municipal law enforcement agencies in each county to address criminal activity and an increase in calls for service due to realignment.

Law enforcement agencies in Marin County are challenged with fighting crime in a time of shrinking resources. As a result, the law enforcement agencies in Marin County face the challenge of deploying patrol resources and crime prevention units in the most effective manner possible, focusing on those locations and times when crimes are most likely to occur. One means of addressing this challenge has been to create a regional information sharing crime analyst position where participating agencies can share crime data to analyze trends, build crime pattern predictions and execute regional - as opposed to jurisdictional - response strategies

FOR CITY CLERK ONLY
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Disposition: $\qquad$

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 2

while collaborating with resources. All parties share their crime information for a regional approach to recognizing trends and collaborating on solutions.

Accordingly, the Marin County Police Chiefs agreed in 2014 to use the BSCC funds, with additional funds from the Marin County Probation Department's AB 109 funds, to hire a regional crime analyst who provided crime data analysis to all the Marin law enforcement agencies. On March 3, 2014, the City Council approved a resolution authorizing an agreement, using these AB 109 funds, for professional services with BAIR Analytics, Inc. to provide a crime analyst for one year as a countywide resource. Each year since 2014, on request of the Police Chiefs and the recommendation of staff, the City Council has approved a resolution authorizing the City Manager to sign an amendment to the professional services agreement with LexisNexis Risk Solutions, Inc. ("LexisNexis"), the legal successor to BAIR Analytics, to extend the crime analyst services under the agreement through the following year. The current agreement expires on June 30, 2023.

## ANALYSIS:

The Crime Analyst accomplished the following over the past fiscal year:

- Conducted research and strategic crime analysis and identified crime patterns and trends;
- Analyzed long-term crime patterns and trends using probability studies and complex statistical analyses;
- Developed and tested hypotheses; developed victim and suspect profiles;
- Forecasted future criminal activity;
- Prepared strategic action plans;
- Assisted operations and management personnel in planning deployment of resources;
- Made written and oral presentations;
- Identified series of crimes;
- Gathered data on criminal activity, probation and parole information to analyze crime trends;
- Used and maintained general and specialized computer applications to gather, categorize and analyze crime data as well as assist in dissemination of information pertinent to law enforcement; and
- Coordinated and participated in regional meetings of law enforcement management and crime analysis professionals to share information on crime patterns, risk analysis of known offenders, new methodologies and developing tools.

Each of Marin County's police agencies, as well as the Sheriff's Office and Adult Probation, have shared their records management data (including report narratives) with the Crime Analyst via secure computer links. The data has been used to compile different analytic reports such as: Predictive Analysis, Hot Spot Analysis, Trend Analysis, Space-Time Predication Analysis, and Geographic Profile Analysis.

The Marin County Police Chiefs have again decided to use the Marin County Police Chief's BSCC and the Marin County Probation AB 109 funds to renew the contract for the LexisNexis Crime Analyst position for a new term of twelve months, beginning July 1, 2023 through June 30, 2024 (Attachment 2).

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 3

## FISCAL IMPACT:

There is no direct fiscal impact to the City's budget because the contract is funded by Marin County Probation AB 109 funds and the Marin County Police Chiefs' BSCC funds. The funds to support this agreement will be deposited to and appropriated from the Safety Grant Fund. The current agreement is not to exceed $\$ 146,675$. The proposed new agreement is not to exceed \$149,609.

## OPTIONS:

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

1. Approve the Resolution authorizing the City Manager to executive a new agreement with LexisNexis.
2. Give direction to staff for changes to the recommendations.
3. Direct staff to develop alternatives to the recommendations.

## RECOMMENDED ACTION:

Adopt a resolution authorizing the City Manager to execute an agreement with LexisNexis Inc. for crime analyst services from July 1, 2023, through June 30, 2024, in an amount not to exceed \$149,609.

## ATTACHMENTS:

1. Resolution

## RESOLUTION NO.

# RESOLUTION OF THE SAN RAFAEL CITY COUNCIL AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR CRIME ANALYSIS SERVICES WITH LEXISNEXIS RISK SOLUTIONS, INC., IN AN AMOUNT NOT TO EXCEED \$149,609, AND APPROPRIATING THIS AMOUNT FROM THE SAFETY GRANT FUND TO SUPPORT THE AGREEMENT 

WHEREAS, in 2011, California Governor Brown signed Assembly Bill 109 (AB 109), establishing the California Prison Realignment Plan, under which low-level offenders and parole violators are sent to county jail instead of state prison to serve their sentence; and

WHEREAS, in Fiscal Year 2012-13, the California Board of State and Community Corrections (BSCC) allotted funds to cities throughout the state to enable a collective effort by municipal law enforcement agencies in each county to address criminal activity and an increase in calls for service due to realignment; and

WHEREAS, each county was to elect one city/town to be the fiscal agent for the funds and the City of San Rafael was chosen as the fiscal agent for Marin County; and

WHEREAS, in 2014, the Marin County Police Chiefs agreed to use their departments' BSCC funds, with additional funds from the Marin County Probation Department's AB 109 funds, to hire a regional crime analyst to provide crime data analysis to all Marin County law enforcement agencies; and

WHEREAS, on March 3, 2014, the City Council approved a resolution authorizing an agreement to use these funds to obtain professional crime analyst services from BAIR Analytics, Inc. for a period of one year, as a countywide resource; and the agreement has been renewed with BAIR Analytics, Inc. and subsequently to that company's successor, LexisNexis Risk Solutions, Inc. (LexisNexis), continuously since; and

WHEREAS, the current agreement with LexisNexis is scheduled to expire on June 30, 2023 and the Marin County Police Chiefs wish to renew the agreement for another one-year term; and

WHEREAS, the City of San Rafael will again act as the fiduciary agent and project manager for the agreement, on behalf of the law enforcement agencies in Marin County; and

WHEREAS, the cost of the crime analysis services under the renewed agreement will again be supported by funds provided by Marin County Probation AB 109 funds and the Marin County Police Chiefs' BSCC funding, to be deposited in the City's Safety Grant Fund.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of San Rafael hereby approves and authorizes the City Manager to execute an Analyst for Hire Agreement with LexisNexis Risk Solutions Inc., in an amount of $\$ 149,609$, subject to final approval as to form by the City Attorney.

BE IT FURTHER RESOLVED, that the City Council of the City of San Rafael appropriates $\$ 149,609$ from the City's Safety Grant Fund to support this Agreement.

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 said City on the $20^{\text {th }}$ day of June 2023, by the following vote, to wit:

## AYES: COUNCILMEMBERS: <br> NOES: COUNCILMEMBERS: <br> ABSENT: COUNCILMEMBERS:

Lindsay Lara, City Clerk

## SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: Public Works

Prepared by: Joanna Kwok, Senior Engineer
City Manager Approval:


April Miller, Public Works Director

TOPIC: FY 2023-24 ROAD MAINTENANCE AND REHABILITATION ACCOUNT (RMRA) PROJECTS, FUNDED BY SENATE BILL 1

SUBJECT: RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2023-24 FUNDED BY SENATE BILL 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

## RECOMMENDATION:

Adopt a resolution adopting a list of projects for Fiscal Year (FY) 2023-24 funded by Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017, and appropriating funding for listed projects.

## BACKGROUND:

On April 28, 2017, Governor Jerry Brown signed SB 1, the Road Repair and Accountability Act, to address the need for additional funding for transportation and infrastructure in California. SB 1 increased per gallon fuel excise taxes, diesel fuel sales taxes and vehicle registration fees, and provided for inflationary adjustments to the tax rates in future years.

SB 1 requires cities and counties to submit a list of projects proposed to be funded by the Road Maintenance and Rehabilitation Account (RMRA) to the California Transportation Commission (CTC) prior to receiving RMRA funds. The proposed projects were included in the City's adopted budget for FY 2023-24. The approval of this City Council resolution is required to meet the deadline to submit the list of eligible projects for Fiscal Year 2023-24 to CTC by July 1, 2023.

Cities and counties are also required to submit an annual report of project completion to the CTC in order to receive RMRA funds. The report must include the following information for all projects for which RMRA funds were expended: description, location, funds expended, completion date, and estimated useful life of the project.

Since 2018, the City of San Rafael has received about $\$ 1$ million of RMRA funds annually. This revenue is factored into the City's capital project planning and allocated towards eligible projects in the Capital Improvement Program (CIP). Based on state guidelines, RMRA local streets and roads funds may be allocated for projects related to road maintenance and rehabilitation; safety projects; traffic control

## FOR CITY CLERK ONLY

Council Meeting: $\qquad$
Disposition: $\qquad$

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 2

devices and "Complete Street" components, which include pedestrian and bicycle safety projects; transit facilities; and drainage and stormwater capture projects in conjunction with any allowable projects. RMRA funds may also be used to satisfy a match requirement for projects eligible for state or federal funds.

## ANALYSIS:

The City has used RMRA funds for several road projects in the past several years including Lincoln Ave Curb Ramps, Smith Ranch Road Resurfacing, Merrydale Promenade, and Francisco Blvd East Resurfacing. More recently, the City spent approximately $\$ 1.5$ million of RMRA funds on the Third Street Rehabilitation project in FY 2022-23. Remaining funds from prior years are rolled over to the following fiscal year and reallocated to eligible projects as defined by the state guidelines.

Based on rollover funding, the beginning year balance for FY 2023-24 is approximately $\$ 1.8$ million. Additionally, staff anticipate the City will receive $\$ 1,490,290$ in new RMRA funding in FY 2023-24, for a total of approximately $\$ 3.3$ million in RMRA funding for FY 2023-24. These funds are being proposed to be utilized for the following projects:

- Center St Rehabilitation
- Lincoln Ave Rehabilitation
- Fourth St/Second St at Miracle Mile \& W Crescent
- B St Culvert Replacement

See Attachment 1 for descriptions and details for the proposed FY 2023-24 RMRA projects list.

## FISCAL IMPACT:

RMRA revenues will be deposited into the Gas Tax Fund (Fund 206), and projects will be expended from Fund 206. Expenditure details for all RMRA projects will be submitted to the state on an annual basis per the Road Repair and Accountability Act guidelines.

Furthermore, there is a Maintenance of Effort (MOE) requirement associated with receiving RMRA funding. Pursuant to Streets and Highways Code Section 2036, a city or county must annually expend from its general fund for street, road, and highway purposes an amount not less than the annual average of its expenditures from its general fund during fiscal years 2009-10, 2010-11, and 2011-12. If a city or county fails to meet the MOE in a fiscal year, they can make it up in the following fiscal year.

The following are the City's general fund expenditures in street and road repair for the three fiscal years, and the 3-year average used to determine MOE requirement:

|  | FY 2009-10 | FY 2010-11 | FY 2011-12 | AVERAGE |
| :--- | :---: | :---: | :---: | :---: |
| Annual Street and <br> Road Expenditures | $\$ 3,286,015$ | $\$ 2,131,621$ | $\$ 3,516,476$ | $\$ 2,978,037$ |

These expenditures are based on the numbers reported to the State Controller's Office in the annual streets and roads report. The City has satisfied the MOE requirement for RMRA funds as streets and roads expenditures are currently higher than the FY 2009-10 to FY 2011-12 average. The FY 2023-24 general fund budget for the Streets Maintenance Division (personnel and non-personnel) is $\$ 3,034,726$.

## OPTIONS:

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

1. Adopt the resolution adopting a list of projects for FY 2023-24 funded by SB 1.
2. Do not adopt the resolution and direct staff to revise the list of RMRA-funded projects.

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 3

3. Do not adopt the resolution and provide direction to staff.

## RECOMMENDED ACTION:

Adopt a resolution adopting a list of projects for Fiscal Year (FY) 2023-24 funded by Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017, and appropriating funding for listed projects.

## ATTACHMENTS:

1. Resolution adopting a list of projects for FY 2023-24 funded by SB 1
2. Estimated RMRA funding for San Rafael (California City Finance)

## RESOLUTION NO.

## RESOLUTION OF THE SAN RAFAEL CITY COUNCIL ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2023-24 FUNDED BY SENATE BILL 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of San Rafael are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City will receive an estimated $\$ 1,490,290$ in RMRA funding in Fiscal Year 2023-24 from SB 1; and

WHEREAS, this is the seventh year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City used the Project Rating System from its Capital Improvement Program to develop the SB 1 project list to ensure revenues are being used on priority projects for transportation investment; and

WHEREAS, modernizing the local street and road system provides well-paying construction jobs and boosts local economies; and

WHEREAS, the local street and road system is also critical for interconnectivity, multimodal needs, and commerce; and

WHEREAS, police, fire, and emergency medical services all need safe reliable roads to react quickly to emergency calls and a few minutes of delay can be a matter of life and death; and

WHEREAS, maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, improve bicycle safety, and make the pedestrian experience safer and more appealing, which leads to reduce vehicle emissions helping the State achieve its air quality and greenhouse gas emissions reductions goals; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide;

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of San Rafael, State of California, does hereby resolve as follows:

1. The foregoing recitals are true and correct.
2. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving a list of possible transportation projects does not meet CEQA's definition of a "project," because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a "project," is exempt under the "common sense" exception (14 Cal. Code Regs. § 15061 (b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.
3. The City Council hereby adopts the following list of projects to be funded in-part or solely with Fiscal Year 2023-24 Road Maintenance and Rehabilitation Account revenues:

## Center St Rehabilitation

- Project Description: Center Street located in the Sun Valley neighborhood, which is an older street with a concrete road below, requires resurfacing. The project will include installation of wheelchair ramps and improvements to the storm drain system prior to repaving the roadway.
- Project Location: Center Street from K Street to H Street
- Estimated Project Schedule: Construction anticipated for Spring 2024
- Estimated Project Useful Life: 20 years


## Lincoln Ave Rehabilitation

- Project Description: This project includes pavement resurfacing and 35 ADA compliant curb ramps with bulbouts along Lincoln Avenue where noncompliant ramps exist. In addition, additional streetlights, curb extensions and four rectangular rapid flashing beacons (RRFBs) will be placed at nonsignalized pedestrian crossings across Lincoln Avenue at Wilson Court, Grand Avenue, Pacheco Street and Paloma Avenue.
- Project Location: Lincoln Avenue from Mission Avenue to Prospect Drive
- Estimated Project Schedule: Design/planning anticipated for Spring 2024
- Estimated Project Useful Life: 20 years

Fourth St/Second St at Miracle Mile \& W Crescent

- Project Description: The intersection improvements at Fourth Street and Second Street and Miracle Mile are a key final connection for west Marin and the two-way cycle track that will be constructed as part of the Third Street Rehabilitation project. This project will improve pedestrian, bicycle, and motor vehicle access through the intersection. The upgrades include a new traffic signal at this intersection and West Crescent.
- Project Location: Fourth St/Second St and Fourth St/West Crescent Dr
- Estimated Project Schedule: Construction anticipated for Spring 2024
- Estimated Project Useful Life: 30 years


## B St Culvert Replacement

- Project Description: Feeding into the upper reaches of San Rafael Creek is a reinforced concrete box culvert conveying water away from the Gerstle Park neighborhood. A small portion of the ceiling of the culvert requires rehabilitation to provide better structural stability of the system. This project will replace a section of the culvert as well as repair B Street.
- Project Location: B Street from Bayview Street to Albert Park Lane
- Estimated Project Schedule: Construction anticipated for Summer 2023
- Estimated Project Useful Life: 50 years

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 Tuesday, the $20^{\text {th }}$ day of June 2023, by the following vote, to wit:

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:

Lindsay Lara, City Clerk

## ATTACHMENT B

Local Streets and Roads - Projected FY2023-24 Revenues
Based on State Dept of Finance statew ide revenue projections

| Estimated May 2023 | Highway Users Tax Acct (HUTA) ${ }^{(1)}$ Streets \& Highways Code |  |  |  |  | TOTAL HUTA | Road Mntnc Rehab Acct | TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Sec2103 ${ }^{(5)}$ | Sec2105 ${ }^{(3)}$ | Sec2106 ${ }^{(3)}$ | Sec2107 ${ }^{(3)}$ | Sec2107.5 ${ }^{(4)}$ |  |  |  |
| MADERA COUNTY |  |  |  |  |  |  |  |  |
| CHOWCHILLA | 178,741 | 121,046 | 47,661 | 145,188 | 4,000 | 496,636 | 467,524 | 964,160 |
| MADERA | 609,973 | 413,083 | 151,067 | 495,472 | 7,500 | 1,677,095 | 1,595,479 | 3,272,575 |
| MARIN COUNTY |  |  |  |  |  |  |  |  |
| BELVEDERE | 19,668 | 13,319 | 13,107 | 15,976 | 1,000 | 63,069 | 51,444 | 114,513 |
| CORTE MADERA | 94,447 | 63,961 | 44,690 | 76,718 | 3,000 | 282,816 | 247,041 | 529,857 |
| FAIRFAX | 70,314 | 47,618 | 34,497 | 57,115 | 2,000 | 211,544 | 183,918 | 395,462 |
| LARKSPUR | 121,100 | 82,011 | 55,947 | 98,368 | 3,000 | 360,424 | 316,755 | 677,180 |
| MILL VALLEY | 130,818 | 88,592 | 60,051 | 106,261 | 3,000 | 388,722 | 342,174 | 730,896 |
| NOVATO | 492,292 | 333,387 | 212,720 | 399,881 | 7,500 | 1,445,781 | 1,287,666 | 2,733,447 |
| ROSS | 21,632 | 14,649 | 13,936 | 17,571 | 1,000 | 68,788 | 56,581 | 125,369 |
| SAN ANSELMO | 118,358 | 80,153 | 54,788 | 96,140 | 3,000 | 352,440 | 309,583 | 662,022 |
| SAN RAFAEL | 569,758 | 385,848 | 245,438 | 462,806 | 7,500 | 1,671,350 | 1,490,290 | 3,161,641 |
| SAUSALITO | 65,905 | 44,631 | 32,635 | 53,533 | 2,000 | 198,704 | 172,383 | 371,087 |
| TIBURON | 84,553 | 57,261 | 40,511 | 68,681 | 2,000 | 253,006 | 221,162 | 474,167 |
| MARIPOSA COUNTY |  |  |  |  |  |  |  |  |
| MENDOCINO COUNTY |  |  |  |  |  |  |  |  |
| FORT BRAGG | 66,266 | 44,876 | 32,933 | 53,827 | 2,000 | 199,902 | 173,328 | 373,230 |
| POINT ARENA | 4,261 | 2,886 | 6,609 | 3,462 | 1,000 | 18,218 | 11,147 | 29,365 |
| UKIA A | 153,820 | 104,169 | 70,104 | 124,946 | 4,000 | 457,040 | 402,341 | 859,381 |
| WILLITS | 45,829 | 31,036 | 24,257 | 37,226 | 2,000 | 140,349 | 119,874 | 260,222 |
| MERCED COUNTY |  |  |  |  |  |  |  |  |
| ATWATER | 294,143 | 199,198 | 93,354 | 238,928 | 6,000 | 831,623 | 769,377 | 1,601,000 |
| DOS PALOS | 53,676 | 36,350 | 20,960 | 43,600 | 2,000 | 156,586 | 140,398 | 296,984 |
| GUSTI'NE | 56,307 | 38,132 | 21,752 | 45,737 | 2,000 | 163,928 | 147,280 | 311,207 |
| LIVINGSTON | 133,495 | 90,405 | 44,990 | 108,436 | 4,000 | 381,326 | 349,177 | 730,503 |
| LOS BANOS | 432,066 | 292,602 | 134,877 | 350,961 | 6,000 | 1,216,506 | 1,130,136 | 2,346,642 |
| MERCED | 825,039 | 558,728 | 253,184 | 670,166 | 7,500 | 2,314,617 | 2,158,015 | 4,472,633 |
| MODOC COUNTY |  |  |  |  |  |  |  |  |
| ALTURAS | 25,254 | 17,102 | 15,564 | 21,994 | 1,000 | 80,915 | 66,055 | 146,970 |
| MONO COUNTY |  |  |  |  |  |  |  |  |
| MAMMOTH LAKES | 68,230 | 46,206 | 62,896 | 1,907,440 | 2,000 | 2,086,772 | 178,466 | 2,265,237 |

# SAN RAFAEL CITY COUNCIL AGENDA REPORT 

Department: Public Works
Prepared by: April Miller, Public Works Director Ryan Montes, Operation and Maintenance Manager

TOPIC: FLEET VEHICLE PURCHASES
SUBJECT: AUTHORIZE THE CITY MANAGER TO INCREASE THE APPROVED PURCHASE PRICE FOR ELEVEN CITY VEHICLES

## RECOMMENDATION:

Authorize the City Manager to increase the approved purchase price by $\$ 144,221$ for eleven City vehicles:

- Four of six unmarked police vehicles for a total increase of $\$ 45,113$ plus an additional $\$ 30,000$ for equipment and installation costs for all six vehicles with a not to exceed amount of $\$ 357,113$
- Five patrol vehicles and two parking vehicles for a total increase of \$69,108 and a not to exceed amount of $\$ 545,913$.


## BACKGROUND:

Due to supply chain issues, many previously approved vehicle replacements have yet to be received. Vehicle manufacturers are moving orders into the next model year and not honoring the previous model year's quoted prices. Manufacturers have also not accepted some of the City's orders, resulting in staff searching for stock vehicles at local dealerships with a higher costs.

## ANALYSIS:

After City Council approved the purchase of six 2021 Toyota Highlander Hybrids at the September 12th, 2021 City Council meeting, purchase orders were created and provided to the State-contracted dealership for $\$ 44,789$ per vehicle. With a City Council approval amount equivalent to $\$ 47,000$ per vehicle, it was intended to use the remaining funds for the purchase and installation of specific equipment required by the vehicle users such as emergency lighting and radio equipment. The dealer placed the order with the manufacturer but after multiple follow-up conversations with the dealer, it was apparent that receiving the vehicles would be delayed due to the supply chain issues. Considering other options, City staff determined that the Ford Utility Interceptor Hybrid may have shorter lead times and with management approval, canceled the Toyota orders and issued purchase orders for six Ford Utility Hybrids to the State-contracted dealership. Initially, the Ford vehicle had an increased price of $\$ 44,847.72$. Unfortunately, due to similar supply chain issues, four of the six Ford orders were moved to the next model year, with an increased price of $\$ 58,278.33$. This added cost exceeds the original Council-

## FOR CITY CLERK ONLY

## Council Meeting:

$\qquad$
Disposition: $\qquad$

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 2

approved amount per vehicle by $\$ 11,278.33$. At this time, the City has only received three of the six vehicles ordered.

Similar to the above, after City Council approved the purchase of five 2021 Ford Utility Interceptor Hybrids at the February $7^{\text {th }}$, 2022, City Council meeting, purchase orders were created and provided to the Statecontracted dealership for an amount of $\$ 47,320.05$ per vehicle. Upon submittal, the State-contracted dealership informed staff that the ordering window had closed and it could not place the City's vehicle order. Searching for other options, staff located pre-ordered vehicles from a dealership that holds the Sourcewell cooperative purchasing contract. The original quote received for these vehicles was $\$ 50,715.32$. Similar to the vehicles from the September $12^{\text {th }}, 2021$, Council meeting, the orders for all five vehicles were moved to the next model year, with pricing increased to $\$ 59,275.03$. This added cost exceeds the original Council-approved amount per vehicle by $\$ 11,954.98$. None of these vehicles have been received by the City.

The City Council also approved the purchase of two 2021 GO4 EV Parking Buggies on the February 7th, 2022, Council meeting. Purchase orders were created for $\$ 47,471.21$ per vehicle and provided to the vehicle dealer. Approximately 3 months after submitting the purchase order, the dealer notified the City of a price increase to $\$ 52,138.53$ due to supply chain issues and fuel surcharges. These added costs exceed the original Council-approved amount per vehicle by $\$ 4,667.32$. Both these vehicles have been received by the City. Since the other vehicles from this Council approval have not been received, the approved not to exceed amount has not been reached.

Staff recommends increasing the approved purchase price for all vehicles, including additional equipment and installation costs, in order to ensure the City Fleet remains in optimal condition. In recent vehicle replacement approvals, staff have added contingency amounts for unexpected price changes and will continue to do so going forward.

## FISCAL IMPACT:

There are sufficient funds available in the Vehicle Replacement Fund (\#600) for the additional \$144,221 in cos to purchase the remaining vehicles.

## OPTIONS:

1. Authorize the City Manager to increase the approved purchase price for:

- Four of six unmarked police vehicles for a total increase of $\$ 45,113$ plus an additional $\$ 30,000$ for equipment and installation costs for all six vehicles with a not to exceed amount of $\$ 357,113$.
- Five patrol vehicles and two parking vehicles for a total increase of \$69,108 and a not to exceed amount of \$545,913.

2. Direct the Department of Public Works to modify the proposed purchases.
3. Direct the Department of Public Works not to make the remaining fleet purchases. This option may have additional costs associated with vehicle/equipment rentals in the event that the current vehicles or equipment experience mechanical failure.

## RECOMMENDED ACTION:

Authorize the City Manager to increase the approved purchase price by $\$ 144,221$ for eleven City vehicles.

SAN RAFAEL

# SAN RAFAEL CITY COUNCIL AGENDA REPORT 

Department: Public Works
Prepared by: April Miller, Public Works Director
City Manager Approval:


TOPIC: FY 2022-23 CITY OF SAN RAFAEL CANAL MAINTENANCE DREDGING PROJECT NOTICE OF COMPLETION

SUBJECT: ACCEPT COMPLETION OF THE FY 2022-23 CITY OF SAN RAFAEL CANAL MAINTENANCE DREDGING PROJECT (CITY PROJECT NO. 11423), AND AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION

## RECOMMENDATION:

Accept completion of the FY 2022-23 City of San Rafael Canal Maintenance Dredging Project and authorize the City Clerk to file the Notice of Completion.

## BACKGROUND:

In conjunction with the United States Army Corps of Engineers (the "Corps") maintenance dredging project of the Federally Authorized Channel in the San Rafael Canal ("Canal"), the City of San Rafael contracted with the Federal dredging contractor, The Dutra Group ("Dutra"), to perform a City's Canal Maintenance Dredging Project Contract ("City Contract") for dredging of the non-Federally Authorized Channel. On October 3, 2022, the City Council approved the award of the City Contract for dredging of the non-Federally Authorized Channel to Dutra. The City contract included all City parcels and those individual property owners who participated in the City's umbrella permitting efforts. After two extensions on the environmental permits due to weather and balancing time between the Corps project, the City contract was completed between October 2023 and February 2024.

## ANALYSIS:

Pursuant to Civil Code Section 8182, the City records a Notice of Completion upon City acceptance of the improvements. This acceptance initiates a time period during which project subcontractors may file Stop Notices seeking payment from the City from the funds owed to the Contractor for the project work.

FISCAL IMPACT:
No fiscal impact is associated with accepting this report.

## ATTACHMENTS:

1. Notice of Completion

FOR CITY CLERK ONLY
Council Meeting: $\qquad$
Disposition: $\qquad$

Recording Requested By:
The City of San Rafael
When Recorded Mail To:
Lindsay Lara, City Clerk
1400 Fifth Avenue, 209
San Rafael, CA 94901
EXEMPT FROM RECORDING FEES PER
GOVERNMENT CODE § 27383

## NOTICE OF COMPLETION

Civil Code §§ 8182, 8184, 9204, and 9208

## NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is the agent of the owner of the Project described below.
2. Owner's full name is City of San Rafael ("City")
3. City's address is 1400 Fifth Ave., San Rafael, CA 94901
4. The nature of City's interest in the Project is:
_ Fee Ownership _ Lessee _ Other: Public Right-of-Way Easement
5. Construction work on the Project performed on City's behalf is generally described as follows:

City of San Rafael Canal Dredge FY 2022-23 Project: Scope of work includes dredging (removal and disposal of soil) from the San Rafael Canal outside the federal channel to designated locations.
6. The name of the original Contractor for the Project is: The Dutra Group 2350 Kerner Blvd., Suite 200, San Rafael, CA 94901
7. The Project was accepted as complete on: June 1, 2023
8. The Project is located at: San Rafael Creek Channel between the Grand Avenue bridge and mouth of canal near San Pablo Bay.

Verification: In signing this document, I, the undersigned, declare under penalty of perjury under the laws of the State of California that I have read this notice, and I know and understand the contents of this notice, and that the facts stated in this notice are true and correct.

Date and Place
Signature

Name and Title


City Manager Approval: Prepared by: April Miller, Director of Public Works
Thomas Wong, Senior Management Analyst

TOPIC: BAYPOINT LAGOONS ASSESSMENT DISTRICT
SUBJECT: BAYPOINT LAGOONS LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT ANNUAL ASSESSMENT FY 2023-24:

## 1. RESOLUTION DIRECTING FILING OF ENGINEER'S ANNUAL REPORT FY 2023-24

2. RESOLUTION APPROVING ENGINEER'S ANNUAL REPORT FY 2023-24
3. RESOLUTION OF INTENTION TO ORDER IMPROVEMENTS AND SETTING A PUBLIC HEARING ON THE ANNUAL ASSESSMENT FOR THE CITY COUNCIL MEETING OF JULY 17, 2023.

RECOMMENDATION: Staff recommends that the City Council approve the following items:

1. Adopt a resolution directing filing of Engineer's FY 2023-24 Annual Report.
2. Adopt a resolution approving Engineer's FY 2023-24 Annual Report.
3. Adopt a resolution of intention to order improvements and set up a public hearing on the annual assessment for the City Council meeting of July 17, 2023.

BACKGROUND: To comply with provisions of the Landscaping and Lighting Act of 1972, which governs this type of assessment district, the City Council must approve an Engineer's report annually. Assessments to be collected by the District must be allocated and levied annually after an appropriate public hearing, to be held this year on July 17, 2023.


Assessment District boundaries in East San Rafael (yellow)

## Council Meeting:

Disposition:

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 2

The Baypoint Lagoons Landscaping and Lighting District (Assessment District) was formed in 1990 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. Maintenance provided by this district has historically included mowing around the lagoon, replanting areas with native vegetation, and eradicating exotic plants such as cattails.

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

In 2015, 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 could be used towards these priorities.

The Assessment District has three dedicated Funds:

## 1. Eradication of Exotic Plants Fund

The Eradication of Exotic Plants Fund was established as the primary funding source to protect and enhance the wildlife habitat in the lagoons, ponds and diked salt marsh located within the district parameters. 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, 2023 is anticipated to be \$44,986.

## 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. Since that time, the City completed a comprehensive study of lagoon health and options for odor control with Siegel Environmental.

In 2017, the City also applied for a grant to the San Francisco Bay Restoration Authority Measure AA grant for the restoration of Spinnaker Marsh and Shoreline Flood Protection measures. The project would aim to not only reinforce the levee, but resolve long-time odor issues resulting from the seasonal drying of the marsh. However, the 2017 grant application was ultimately turned down and there was some homeowner opposition to the proposed levee.

The City reapplied for the same grant in the fall of 2019 after extensive outreach by the HOA. While the grant application was accompanied by over 100 support letters, more than a dozen neighbors remained opposed to the project. In March 2020, the grant application was turned down once again with the granting agency, the San Francisco Bay Restoration

Authority, noting that the remaining resident opposition to the project may inhibit CEQA compliance.

The Environmental Monitoring Fund balance as of June 30, 2023, is anticipated to be $\$ 44,854$.

## 3. Cayes Stormwater Pump Station Improvements Fund

Though the Cayes Pump Station is located just outside the Assessment District, the station serves as the key drainage facility and its regular pumping action keeps it as the odor regulator for the district's lagoon. The Assessment District is concerned with improving the functionality and remote operability of the 50 -year-old pump station, and since 2006 has set aside money every year to fund control system improvements. Bringing the control system up to date would allow for a more automated method of control of the water level to reduce the potential odors caused by hot weather and algae growth.

The Cayes Stormwater Pump Station Improvements Fund is expected to have a balance of $\$ 73,470$ as of June 30, 2023.

ANALYSIS: To advance the goals of homeowners and the District, the City has undergone two major efforts in the previous two years. The first was the engineering and design of the reconstruction of Cayes Pump Station. In 2021 a design contract was awarded to Cammisa + Wipf and design up to $90 \%$ electrical plans with a construction estimate was completed. The estimated cost exceeded the amount of money in the pump station fund. As part of the FY23-24 Capital Improvement Program (CIP), the City will be evaluating the entire storm drain system including pump stations as part of the Storm Drain Master Plan to determine where the City's limited stormwater funds will be allocated. The larger pump station project will have to wait until this process is complete to see where it ranks citywide. In FY23-24 the City will explore the replacement of the automatic pump controls. Currently the City receives many requests to recharge the lagoon for odor control and help remove water before large storms instead of just allowing the lagoons to rise and fall with the tides. Replacing the flap gate and controls with a gate that can be controlled from dry ground will allow the city to improve safety and response time.

In addition, some of the residents of the assessment district have approached the City about vegetation and invasive species. The City is working to secure a consultant to assist with determining potential viable alternatives to address these issues.

The activities for the Assessment District Fund during FY 2022-23 were as follows:
July 1, 2022 Fund Balance
\$204,245
Revenues
Assessments \$24,100
Interest \$1,224
Total Revenues
\$25,324
YTD Expenditures
County Admin Fee \$386
Engineer's report \$7,293
Contractual Services Adjustment $\$ 90$
Total Expenditures (proj.) $\quad \$ 7,769$

The attached resolutions provide for filing and approval of the Engineer's 2023-24 Annual Report for the District and setting the public hearing on the assessments.

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 2023-24 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.

## ENVIRONMENTAL ANALYSIS:

Landscaping and lighting district assessments are exempt from the California Environmental Quality Act (CEQA) under Guidelines Section 15378 (b) (4), because government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment are not considered a project.

## OPTIONS:

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

1. Adopt the three resolutions as presented.
2. Provide direction to staff to modify any or all of the resolutions and return to the City Council with additional information.
3. Do not adopt the resolutions. If the resolutions are not adopted by the Council, the public hearing will not take place and the City will be unable to levy the annual assessment against property owners within the Assessment District.

## RECOMMENDED ACTION:

1. Adopt resolution directing filing of Engineer's FY 2023-24 Annual Report.
2. Adopt resolution approving Engineer's FY 2023-24 Annual Report.
3. Adopt resolution of intention to order improvements and setting a public hearing on the annual assessment for the City Council meeting of July 17, 2023.

## ATTACHMENTS:

1. Resolution directing filing of Engineer's 2023-24 Annual Report.
2. Resolution approving Engineer's 2023-24 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 17, 2023.
4. City Engineer's 2023-24 Annual Report.

## RESOLUTION NO.

## RESOLUTION OF THE SAN RAFAEL CITY COUNCIL DIRECTING

 FILING OF ENGINEER'S ANNUAL REPORT FY 2023-24
## 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. Al Cornwell is designated by this Council as the Engineer of Work for Baypoint Lagoons Landscaping and Lighting District, City of San Rafael, Marin County, California, and is hereby directed to file with the City Clerk an annual report for fiscal year 2023-24 in accordance with the provisions of the Landscaping and Lighting Act of 1972.
2. This resolution is adopted pursuant to Section 22622 of the Streets and Highways Code.

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 $20^{\text {th }}$ day of June 2023, by the following vote, to wit:

## AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

LINDSAY LARA, City Clerk

## RESOLUTION NO.

# RESOLUTION OF THE SAN RAFAEL CITY COUNCIL APPROVING ENGINEER'S ANNUAL REPORT FY 2023-24 

## 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. Al Cornwell, as designated Engineer of Work for Baypoint Lagoons Landscaping and Lighting District has filed with the City Clerk an Engineer's Annual Report for fiscal year 2023-24 in accordance with the provisions of the Landscaping and Lighting Act of 1972.
2. The aforementioned Engineer's Annual Report, on file with the City Clerk, is approved as filed.

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 $20^{\text {th }}$ day of June 2023 , by the following vote, to wit:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

## RESOLUTION NO.

## 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 17, 2023 <br> 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 2023-24. 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, Al Cornwell, 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 Tuesday, the 17th of July, 2023 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 both in person at the City Council Chambers as well as virtually through Zoom at the webinar location listed on the agenda online at
https://www.cityofsanrafael.org/departments/public-meetings/, as well as being streamed to YouTube at www.youtube.com/cityofsanrafael.
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 17, 2023.

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 $20^{\text {th }}$ day of June 2023, by the following vote, to wit:

## AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

# ENGINEER'S ANNUAL REPORT 

FOR

# BAYPOINT LAGOONS LANDSCAPING AND LIGHTING DISTRICT 

2023-2024

FOR THE CITY OF SAN RAFAEL
CALIFORNIA

## COUNCIL MEETING

JUNE 20, 2023
First Meeting
JULY 17, 2023
Second Meeting

Prepared By:
City of San Rafael

## ENGINEER'S ANNUAL REPORT

2023-2024

## BAYPOINT LAGOONS LANDSCAPING AND LIGHTING DISTRICT <br> CITY OF SAN RAFAEL, MARIN COUNTY, CALIFORNIA <br> (Pursuant to the Landscaping and Lighting Act of 1972)

The undersigned respectfully submits the enclosed annual report as directed by the City Council.
DATED: $\qquad$ 2023

City of San Rafael
Al Cornwell, City of San Rafael, Engineer of Work
By $\qquad$

I HEREBY CERTIFY that the enclosed Engineer's Annual Report, together with Assessment and Assessment Diagram thereto attached, was filed with me on the $\qquad$ day of
$\qquad$
LINDSAY LARA, City Clerk, City of San Rafael, Marin County, California

By $\qquad$

I HEREBY CERTIFY that the enclosed Engineer's Annual Report, together with Assessment and Assessment Diagram thereto attached, was approved on $\qquad$ , 2023 and confirmed by the City Council of the City of San Rafael, Marin County, California, on the $\qquad$ day of $\qquad$ 2023.

LINDSAY LARA, City Clerk, City of San Rafael, Marin County, California

By $\qquad$

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 $\qquad$ day of $\qquad$ 2023.

LINDSAY LARA, City Clerk, City of San Rafael, Marin County, California

By $\qquad$

# BAYPOINT LAGOONS LANDSCAPING AND LIGHTING DISTRICT <br> CITY OF SAN RAFAEL, MARIN COUNTY, CALIFORNIA <br> (Pursuant to the Landscaping and Lighting Act of 1972) 

City of San Rafael, 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. $\qquad$ , adopted $\qquad$ 2023.

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, City of San Rafael

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## 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 2023.

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

## PART A

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.
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.

## 2017-2018 Activities

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

## PART A

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 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.

## 2020-2021 Activities

At the request of the Homeowners and noted in the 2020-2021 Report, the City is coordinating an effort to help reduce odors and better manage both the water levels in the lagoon and the lagoon itself. On behalf of the homeowners and the District, the City has entered into two contracts, one with Cammisa + Wipf and another Foth and Van Dyke to provide various improvements. Cammisa + Wipf is designing a control system for the Cayes Pump Station and Foth and Van Dyke is designing an aeriation system in addition to monitoring water quality.

The City contracted with Cammisa + Wipf to design lagoon control improvements to better manage the water levels in the lagoon. Cammisa + Wipf is currently designing those controls. The Cammisa + Wipf contract is for $\$ 74,100$ and Cammisa + Wipf are approximately $50 \%$ complete as of April 2021. The cost to upgrade and rehabilitate the pump station is estimated to be in the range of $\$ 400,000$ to $\$ 500,000$. The City will be including that amount in future Capital Improvement Budgets to supplement the contribution from the District. The District will continue to make an allocation of 2021-2022 assessment proceeds to the Pump Station Control Fund ( $\$ 10,000$ ). The Pump Station Control Fund is expected to have a balance of $\$ 85,050.00$ ( $\$ 124,992.50$ - $\$ 37,942.50$ $\$ 2,000$ ) on June 30, 2021.

The City entered into a contract with Foth and Van Dyke on April 15, 2021 to provide various services including monthly monitoring and reporting, water quality control enzyme applications, water quality testing, improving water circulation and installing equipment. The Contract covers the entire Spinnaker Point Lagoon. Since the Lagoon is only approximately half within the frontage of the Bay Point Lagoons Assessment District, the District is only responsible for half of the contract. The contract will run through 2022 and has a not-to-exceed amount of $\$ 51,242$ ( $\$ 25,621$ assigned to the District). Using the funds available from the Eradication of Exotic Plants, the District will be

## PART A

able to cover these costs. No contribution from the 2021-2022 proceeds is available for the Eradication Fund. The Eradication Fund is expected to have a balance of $\$ 44,985.88$ ( $\$ 55,178$ $\$ 10,192.12$ ) on June 30, 2021.

Together, both of these contracts total $\$ 125,342$. In addition, Foth and Van Dyke suggests the City allow a budget of $\$ 37,000$ to $\$ 45,000$ for the installation of the equipment. This amount will be funded through the Monitoring and Status Report Fund. This will mostly deplete this fund, although future assessment revenue may be assigned to this fund to re-build it when needed for further improvements. The Monitoring and Status Report Fund is expected to remain with a balance of $\$ 51,515.00$ on June 30, 2021.

## 2021-2022 Activities

Foth and Van Dyke continued to perform Monitoring and reporting on the water quality during the fiscal year 2021-2022. The water quality did not appear to improve even using an aeriation bubbler to try to introduce oxygen into the lagoon. Foth and Van Dyke was paid a total of $\$ 6,661.54$ for the work that was completed. Since there was no noticeable improvement in the water quality, the City elected to cancel the remainder of the Foth and Van Dyke contract so that those funds could be better spent in the future on the capital improvement to structurally address the water quality.

In an effort to improve the water quality and reduce the attendant odors, the City staff is currently manually controlling the lagoon level allowing bay water to come into the lagoon and then flushing it out. In order to preserve the Pump Station Control Fund, the City is not charging for the staff time to control the water level. The District will continue to make an allocation of 2022-2023 assessment proceeds to the Pump Station Control Fund (\$10,000). The Pump Station Control Fund is expected to have a balance of $\$ 95,050.00(\$ 85,050.00+\$ 10,000.00)$ on June 30, 2022.

The work to improve water quality through new equipment to address water circulation has yet to be done. The City is currently evaluation alternative solutions before committing further funds to the effort. The District will continue to hold $\$ 45,000$ toward the installation of the equipment once it is determined to be the best solution.

## 2022-2023 Activities

The City has continued to regulate the water levels in the lagoon to try to minimize the odor complaints of the residents and recharge the lagoon levels. In addition to manually regulating water levels for both stormwater control and odor regulation, the City Staff cleaned out both the pipe that discharge into the lagoon and the pipe that connects the salt marsh to the lagoon. As noted in previous years this manual effort ideally would be replaced by a automatic pump control that could be monitored at the Department of Public Works (DPW). The District will continue to make an allocation of 2023-2024 assessment proceeds to the Pump Station Control Fund (\$20,000). The Pump Station Control Fund is expected to have a balance of $\$ 93,470.00(\$ 73,470.00+\$ 20,000.00)$ on June 30, 2024.

During the past year, some of the residents of Bay Point Lagoons have approached the City concerned about vegetation and invasive species as well as water quality. The City is currently

## PART A

working with this group to determine if there are any viable alternatives to address these issues. The City expects to continue this dialogue to determine what actions could be taken by the Assessment District that might improve the overall state of the lagoon given the limited funds available within the District. The District will allocate $\$ 25,000$ from the contingencies to the Eradication of Exotic Plants fund and $\$ 25,000$ from contingencies to the Phase II Monitoring fund this year. The Eradication of Exotic Plants Fund is expected to have a balance of \$69,985.88 (\$44,985.88 + $\$ 25,000.00$ ) on June 30, 2024. The Phase II Monitoring fund is expected to have a balance of $\$ 69,853.54$ (\$44,853.54 + \$25,000.00) on June 30, 2024.

# PART C <br> ASSESSMENT ROLL 

(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll
For a summary of expenditures and proceeds from 1993-2022 see the prior reports filed with the City Clerk

| Total Estimated FY 2021-2022 Available Funds June 30, 2022: |  |  | \$ 215,982.15 |  |
| :---: | :---: | :---: | :---: | :---: |
| Adjustments to from Estimated to Actual |  |  | \$ (11,737.45) |  |
| Available Funds on July 1, 2022 per City Finance Department |  |  | \$ 204,244.70 |  |
| Direct Expenditures |  |  |  |  |
| County fee | \$ | 386.00 |  |  |
| 2022-2023 Engineers Report | \$ | 7,293.00 |  |  |
| Contractual Services Adjustment | \$ | 90.00 |  |  |
| Total Direct Expenditures | \$ | 7,769.00 |  |  |
| Assessment Proceeds |  |  | \$ | 24,099.53 |
| Interest |  |  | \$ | 1,223.83 |
| Total Available Funds estimated for June 30, 2023 |  |  | \$221,979.06 |  |
| FY 2022-2023 Funds, Phase II Program |  |  |  |  |
| Monitoring and Status Report Fund | \$ | 44,853.54 |  |  |
| Pump Station Control Fund | \$ | 73,470.00 |  |  |
| Eradication of Exotic Plants | \$ | 44,985.88 |  |  |
| Total Funds available for Phase II Monitoring, |  |  |  |  |
| Available Unallocated Funds (June 30, 2023) | \$ | 58,489.64 |  |  |
| Anticipated 2023-2024 Expenses |  |  |  |  |
| Incidental Expenses |  |  |  |  |
| Uncollected Assessments (2023-2024) | \$ | 1,268.39 |  |  |
| Engineer's Report (2023-2024) | \$ | 6,800.00 |  |  |
| Cayes Pump Station - 2023-2024 Allocation | \$ | 20,000.00 |  |  |
| Eradication of Exotic Plants Fund - 2023-2024 Allocation | \$ | 25,000.00 |  |  |
| Monitoring Fund Contribution | \$ | 25,000.00 |  |  |
| County Administrative Fees | \$ | 400.00 |  |  |
| Total Cost of Incidental Expenses and Fund Contributions | \$ | 78,468.39 |  |  |
| Contingencies | \$ | 5,389.17 |  |  |
| TOTAL ANTICIPATED FY 2023-2024 EXPENSES |  |  |  |  |
| AND ALLOCATIONS: | \$ | 247,166.98 |  |  |
| FY 2023-2024 ASSESSMENTS: |  |  | \$ | 25,367.92 |
| Fiscal Year 2023-2024 Available Funds: |  |  |  | 247,166.98 |

PART C
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| $\begin{aligned} & \text { SPECIAL } \\ & \text { ASSESSMENT } \\ & \text { NUMBER } \end{aligned}$ | AMOUNT OF ASSESSMENT (Fiscal Year 2022-2023) | PROPERTY <br> DESCRIPTION <br> Baypoint Lagoons | ASSESSOR'S <br> PARCEL <br> 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 |

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 <br> NUMBER | AMOUNT OF ASSESSMENT <br> (Fiscal Year 2022-2023) | PROPERTY <br> DESCRIPTION <br> Baypoint Lagoons | $\begin{gathered} \text { ASSESSOR'S } \\ \text { PARCEL } \\ \text { NUMBER } \end{gathered}$ |
| :---: | :---: | :---: | :---: |
| 25 | \$131.44 | 25 | 009-372-05 |
| 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 <br> NUMBER | AMOUNT OF ASSESSMENT <br> (Fiscal Year 2022-2023) | PROPERTY <br> DESCRIPTION <br> Baypoint Lagoons | $\begin{gathered} \text { ASSESSOR'S } \\ \text { PARCEL } \\ \text { NUMBER } \end{gathered}$ |
| :---: | :---: | :---: | :---: |
| 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 |
| 78 | \$131.44 | 78 | 009-373-14 |

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 <br> NUMBER | AMOUNT OF ASSESSMENT <br> (Fiscal Year 2022-2023) | PROPERTY <br> DESCRIPTION <br> Baypoint Lagoons | $\begin{gathered} \text { ASSESSOR'S } \\ \text { PARCEL } \\ \text { NUMBER } \end{gathered}$ |
| :---: | :---: | :---: | :---: |
| 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 | $\begin{gathered} \text { Parcels G, H \& I \& Lots L77, } \\ \text { L78, L79, L80 \& L81 } \end{gathered}$ | 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 |
| 104-5 | \$131.44 | 96 | 009-390-05 |

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 <br> NUMBER | AMOUNT OF ASSESSMENT <br> (Fiscal Year 2022-2023) | PROPERTY <br> DESCRIPTION <br> Baypoint Lagoons | $\begin{gathered} \text { ASSESSOR'S } \\ \text { PARCEL } \\ \text { NUMBER } \end{gathered}$ |
| :---: | :---: | :---: | :---: |
| 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 |
| 104-31 | \$131.44 | 122 | 009-390-31 |
| 104-32 | \$131.44 | 123 | 009-390-63 |

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 <br> NUMBER | AMOUNT OF ASSESSMENT <br> (Fiscal Year 2022-2023) | PROPERTY <br> DESCRIPTION <br> Baypoint Lagoons | $\begin{gathered} \text { ASSESSOR'S } \\ \text { PARCEL } \\ \text { NUMBER } \end{gathered}$ |
| :---: | :---: | :---: | :---: |
| 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 | $\begin{gathered} \text { Parcel B \& Lots 128E, 129E, } \\ 132 \mathrm{E}, 133 \mathrm{E} \text { \& 134E } \end{gathered}$ | 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 |
| 104-51-12 | \$131.44 | 146 | 009-411-12 |
| 104-51-13 | \$0.00 | Parcel F | 009-411-13 |

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 <br> NUMBER | AMOUNT OF ASSESSMENT <br> (Fiscal Year 2022-2023) | PROPERTY <br> DESCRIPTION <br> Baypoint Lagoons | $\begin{gathered} \text { ASSESSOR'S } \\ \text { PARCEL } \\ \text { NUMBER } \end{gathered}$ |
| :---: | :---: | :---: | :---: |
| 104-51-14 | \$131.44 | 147 | 009-412-01 |
| 104-51-15-1 | \$0.00 | Lots $147 \mathrm{E}, 148 \mathrm{E}, 149 \mathrm{E}, 150 \mathrm{E}$, $151 \mathrm{E}, 152 \mathrm{E} \& 155 \mathrm{E}$ | 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 | 160 E | 009-420-52 |
| 104-51-38-1 | \$131.44 | 161 | 009-420-53 |
| 104-51-38-2 | \$0.00 | 161E | 009-420-54 |
| 104-51-39-1 | \$131.44 | 162 | 009-420-55 |
| 104-51-39-2 | \$0.00 | 162E | 009-420-56 |

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 <br> NUMBER | AMOUNT OF ASSESSMENT <br> (Fiscal Year 2022-2023) | PROPERTY <br> DESCRIPTION <br> Baypoint Lagoons | $\begin{gathered} \text { ASSESSOR'S } \\ \text { PARCEL } \\ \text { NUMBER } \end{gathered}$ |
| :---: | :---: | :---: | :---: |
| 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 |
| 104-51-64 | \$131.44 | 185 | 009-420-30 |
| 104-51-65 | \$131.44 | 186 | 009-420-31 |

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 <br> NUMBER | AMOUNT OF ASSESSMENT <br> (Fiscal Year 2022-2023) | PROPERTY <br> DESCRIPTION <br> Baypoint Lagoons | $\begin{gathered} \text { ASSESSOR'S } \\ \text { PARCEL } \\ \text { NUMBER } \end{gathered}$ |
| :---: | :---: | :---: | :---: |
| 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 |  |  |

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. |  |
| :---: | :---: |
| Phase II |  |
| Phase IIIa...................................................................... 22 |  |
| Phase IIII | 42 |
|  |  |

Each of the single family dwelling unit lots are assessed for equal portions of the totalassessment.The total assessment for Baypoint Lagoons was set at $\$ 25,367.92$. The District formation documents did provide for any increase in this amount. Each residential parcel will be assessed $1 / 193$ of the total assessment or $\$ 131.44(\$ 25,367.92 / 193)$.

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) 历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 20042005 Baypoint Lagoons Annual Engineer's Report due to Mapping Changes at the Marin County Assessor's Office:

## PART D METHOD OF APPORTIONMENT OF ASSESSMENT

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 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-

# PART D <br> METHOD OF APPORTIONMENT OF ASSESSMENT 

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 ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)


PART E
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)


PART E
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)


PART E
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)


PART E
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)


PART E
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)


PART E
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)


PART E
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)


PART E
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)


PART E
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)


PART E
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)


PART E
ASSESSMENT ROLL
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PART E
ASSESSMENT ROLL
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ASSESSMENT ROLL
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PART E
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PART E
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PART E
ASSESSMENT ROLL
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PART E
ASSESSMENT ROLL
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PART E
ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part E - Assessment Roll)

| ASSESSMENT <br> NUMBER | ASSESSOR'S <br> PARCEL <br> NUMBER | NAME AND ADDRESS |  |
| :---: | :---: | :---: | :---: |
| $104-51-73$ | $009-420-39$ |  |  |
| $104-51-74$ | $009-420-40$ |  |  |
| $104-51-75$ | $009-420-41$ |  |  |
| $104-51-76$ | $009-420-42$ |  |  |
| $104-51-77$ | $009-420-43$ |  |  |
| 106 | $009-010-35$ |  |  |

See sheets 1 through 8 which follow.




B-1608.3 \490000\AD3


B-1608.4 \490000\AD4



PACIFIC COAST TITLE COMPANY OF MARIN
dSI|DATACCVill44490000AD6.DWG, $6 / 3 / 2005$ 10:19:59 AM, frise, 1:40



## SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: Public Works
Prepared by: April Miller, Director of Public Works City Manager Approval:
 Thomas Wong, Senior Management Analyst

TOPIC: POINT SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT

| SUBJECT: | POINT SAN | PEDRO ROAD | MEDIAN LANDSCAPING | ASSESSMENT |  |
| :--- | :--- | :--- | :--- | :--- | :--- | ---: |
|  | DISTRICT | ANNUAL | ASSESSMENT | FY | 2023-24: |

1. RESOLUTION DIRECTING FILING OF ENGINEER'S 2023-24 ANNUAL REPORT
2. RESOLUTION APPROVING ENGINEER'S 2023-24 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 17, 2023.

RECOMMENDATION: Staff recommends that the City Council approve the following:

1. Adopt a resolution directing filing of Engineer's FY 2023-24 Annual Report.
2. Adopt a resolution approving Engineer's FY 2023-24 Annual Report.
3. Adopt a resolution of intention to order improvement and setting a public hearing on the annual assessment for the City Council meeting of July 17, 2023.

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 annually. Assessments to be collected by the District will be allocated and levied annually after a public hearing, to be held this year on July 17, 2023.

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 the San Rafael City limits, there are pockets of unincorporated County of Marin regions served by Point San Pedro Road, and therefore both the City and the County have a vested interest and responsibility in the medians. The original medians were constructed half a century ago, but

## FOR CITY CLERK ONLY

## Council Meeting:

Disposition:

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: $\mathbf{2}$

over time their infrastructure decayed to the point of needing replacement. Moreover, due to significant staffing and budgetary cutbacks, landscaping maintenance for the medians prior to the formation of the assessment district had been reduced to vegetation trimming to control overgrowth. Over time, existing plants and irrigation infrastructure had deteriorated significantly to the 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.

As a result, a group of 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 form an assessment district to fund the capital costs associated with re-construction and restoration of the landscaping within the Point San Pedro Road medians, as well as the ongoing maintenance and operation of those improvements. As a part of the formation of the assessment district, the City of San Rafael and unincorporated portions of the County of Marin entered into a Memorandum of Understanding (MOU) in which the City of San Rafael was designated as the lead agency.

Since the formation of the district, the City has worked closely with several community members on the Point San Pedro Road Coalition's Roadway Committee who have assisted not only in recommendations and oversight of the medians, but have also served as key community liaisons between the City and the residents within the assessment district. These community members have served as the "citizen's oversight" committee for the district. Department of Public Works (DPW) staff routinely meet with these representatives and provides updates on maintenance of the medians and takes in feedback from the residents in the area. DPW staff also work closely with those community members on key decisions on financial planning for the assessment district.

| The annual | assessment | has | two |
| ---: | :---: | :---: | ---: | components:

This amount is to finance the debt service associated with the large capital costs of reconstructing 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 20year 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)
- Financial services for administration of assessment district (Engineer's report)


## 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 2023-24 are projected to be $\$ 205,247$.
From FY 2013-14 to FY 2017-18, the total annual assessment remained 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 ("committee"). The City and committee agreed to first understand the issues and full costs associated with maintaining the relatively new medians to a standard that meets the community's expectations prior to pursuing an increase in the assessment.

In recent years, the City and the committee have made considerable progress on resolving community concerns regarding maintenance expectations of the medians. Since FY 2018-19, the City and committee have agreed on the need to raise the assessment annually up to the maximum allowable rate in order to bring the revenues generated from the annual assessment closer to the actual annual maintenance costs for the 29 medians.

The Assessment District therefore has two funds: An Operation and Maintenance Reserve Fund and a Capital \& Debt Service Reserve Fund. The estimated Year End Fund balances are as follows:

| Fund | 6-30-23 Fund Balance <br> (Projected) |
| :--- | ---: |
| Operation and <br> Maintenance Reserve <br> Fund \#234 | $\$ 154,993$ |
| Capital \& Debt Service <br> Reserve Fund \#714 | $\$ 234,531$ |

The fund balance in the Operations and Maintenance Reserve Fund \#234 may be used for regular maintenance activities and for broader improvements. The Capital and Debt Service Reserve Fund \#714 is restricted for capital improvements related to the initial reconstruction of the medians.

While the District has reduced the gap between the revenue generated and expenses, there remains a shortfall. Per the District formation documents, annual assessments can be increased up to $3 \%$ or the value of the Consumer Price Index (CPI), whichever is greater. The CPI as of April 2023 was $5.7 \%$ for the San Francisco-Oakland-Hayward region, which San Rafael uses to calculate inflation. Therefore, the City and committee are recommending a rate increase of 5.7\% be applied for FY 2023-24, resulting in an additional $\$ 114.30$ per parcel per year (see chart below). This increase in revenue will offset the increased costs for maintenance and utilities (mostly water and electricity) for the District.

The assessment proposed for FY 2023-24 is the maximum allowable rate of $\$ 114.30$. The assessment district does not need to return to the voters of the assessment district for approval

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 4

of the increase per Proposition 218, as the increase is within the amount allowed for in the formation documents.

The
FY 2023-24 assessment
is composed
of:

| Debt Service Assessment (Not Prepaid)** | $\$ 58.70$ per EBU* |
| :--- | :--- |
| Non-Bonded Assessment (annual <br> Operation and Maintenance costs) | $\$ 55.60$ per EBU* |
| Total FY 2023-24 Assessment | $\mathbf{\$ 1 1 4 . 3 0}$ 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, are 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.

A four-year history of assessments is as follows:

|  | FY 2019-20 | FY 2020-21 | FY 2021-22 | FY 2022-23 | FY 2023-24 <br> (proposed) |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Total Assessment | $\$ 96.88$ | $\$ 99.79$ | $\$ 102.78$ | $\$ 108.12$ | $\$ 114.30$ |
| \% Increase over prior <br> year | $15 \%^{* *}$ | $3 \%$ | $3 \%$ | $5.2 \%$ | $\mathbf{5 . 7 \%}$ |
|  <br> Maintenance Revenue <br> Generated* | $\$ 129,551$ | $\$ 138,613$ | $\$ 150,107$ | $\$ 164,514$ | $\$ 173,897$ |

*Each year about 4\% of assessments are uncollected, and therefore annual revenues are typically slightly lower than anticipated
**The increase in FY 2019-20 assessments was greater than 3\% due to "catch up" increases allowed from prior years when the assessment was not increased.

The total proposed increase per parcel per year over last year's rate is $\$ 6.18$. The revenue generated from this increase will be used entirely to support operation and maintenance costs of the district.

## Operations and Maintenance Budget FY 2023-24

| Monthly contractual maintenance | $\$ 88,011$ |
| :--- | ---: |
| Landscaping Rehabilitation/Repair | $\$ 11,500$ |
| Irrigation repairs | $\$ 11,500$ |
| Utilities (Water + Electricity) | $\$ 45,000$ |
| Engineer's Report | $\$ 11,200$ |
| City Staff Time | $\$ 15,060$ |
| County Fee | $\$ 9,000$ |

Total
This table and others can be found in the attached Engineer's report. 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.

FISCAL IMPACT: All operation and maintenance reserve fund revenues and expenses are contained within the Point San Pedro Road Median Assessment District Fund \#234. All debt service revenues and expenses are contained within the Point San Pedro Road Median Assessment District Fund \#714.

The Public Works Department incurs 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, at an approximate cost of \$15,921t. For FY 2023-24, the bond value reduction is expected to decrease by approximately one percent of the value of total funds, at a cost of approximately $\$ 3,542$. The County makes an annual financial payment to the assessment district as its contribution to the cross-jurisdictional district. For FY 2023-24, the County payment will be $\$ 9,351$, which will be deposited into the district's Operations and Maintenance fund.

COMMUNITY OUTREACH: The City continues to work closely with several community representatives of 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 Public Works Department Parks Supervisor who manages the median's 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 committee also receives a weekly report from the maintenance contractor of work done on the medians and utilizes it to respond to inquiries from residents.

Each spring, the City meets with committee members to review the financials of the district and discuss various strategies to ensure that the district remains financially solvent over time.

After this meeting, the Committee members will post an annual note to the community via NextDoor and the Pt. San Pedro Road Coalition website updating residents on the district's financial situation and maintenance priorities.

## ENVIRONMENTAL ANALYSIS:

Landscaping and lighting district assessments are exempt from the California Environmental Quality Act (CEQA) under Guidelines Section 15378 (b) (4), because government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment are not considered a project.

## OPTIONS:

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

1. Adopt the three resolutions as presented.

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 6

2. Provide direction to staff to modify any or all of the resolutions.
3. Do not adopt the resolutions. If the resolutions are not adopted by the City Council, the public hearing will not take place and the City will be unable to levy the annual assessment against property owners within the Assessment District.

## RECOMMENDED ACTION:

1. Adopt a resolution directing filing of Engineer's FY 2023-24 Annual Report.
2. Adopt a resolution approving Engineer's FY 2023-24 Annual Report.
3. Adopt a resolution of intention to order improvement and setting a public hearing on the annual assessment for the City Council meeting of July 17, 2023.

## ATTACHMENTS:

1. Resolution Directing Filing of Engineer's Annual report FY 2023-24
2. Resolution Approving Engineer's Annual Report FY 2023-24
3. Resolution of Intention to Order Improvements and Setting a Public Hearing on the Annual Assessment for the City Council meeting of July 17, 2023
4. Engineer's Annual Report FY 2023-24

## RESOLUTION NO.

RESOLUTION OF THE SAN RAFAEL CITY COUNCIL DIRECTING FILING OF ENGINEER'S ANNUAL REPORT FY 2023-24

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. Al Cornwell is designated by this Council as the Engineer of Work for the Point San Pedro Road Median Landscaping Assessment District, City of San Rafael, Marin County, California, and is hereby directed to file with the City Clerk an annual report for fiscal year 2023-24 in accordance with the provisions of the Landscaping and Lighting Act of 1972.
2. This resolution is adopted pursuant to Section 22622 of the Streets and Highways Code.

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 $20^{\text {th }}$ day of June 2023, by the following vote, to wit:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

## RESOLUTION NO.

# RESOLUTION OF THE SAN RAFAEL CITY COUNCIL APPROVING ENGINEER'S ANNUAL REPORT FY 2023-24 <br> 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. Al Cornwell, as designated Engineer of Work for Point San Pedro Road Median Landscaping Assessment District, has filed with the City Clerk an Engineer's Annual Report for fiscal year 2023-24 in accordance with the provisions of the Landscaping and Lighting Act of 1972.
2. The aforementioned Engineer's Annual Report, on file with the City Clerk, is approved as filed.

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 $20^{\text {th }}$ day of June 2023, by the following vote, to wit:

## AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

## RESOLUTION NO.

# 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 17 ${ }^{\text {th }}, 2023$ <br> POINT SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT (Pursuant to the Landscaping and Lighting Act of 1972) 

WHEREAS, on June 20, 2011, the City Council of the City of San Rafael (the "City Council") adopted its resolution forming the Point San Pedro Road Median Landscaping Assessment District (the "District") and the levy and collection of assessments therein for the special benefits received by properties therein from the improvements related thereto.

WHEREAS, the improvements within the existing District are generally described as including, but not limited to, median islands along Point San Pedro Road, which are appurtenant thereto within and benefit properties within the District.

WHEREAS, pursuant to Government Code section 53753.5, a public agency that has complied with the notice, protest, and hearing requirements or is exempt from the procedures and approval process of section 53753 in establishing an assessment, need not follow those requirements in subsequent fiscal years where the assessment methodology is not changed to increase the assessment or the amount of the assessment proposed does not exceed an assessment formula or range of assessments adopted in accordance with Proposition 218 or section 53753.

WHEREAS, in accordance with this Council's resolution directing the filing of an Engineer's Annual Report, Al Cornwell, Engineer of Work, has filed with the City Clerk the report required by Section 4 of Article XIII D of the California Constitution ("Proposition 218") and Article 4 of the "Landscaping and Lighting Act of 1972 ," being Division 15, Part 2 of the Streets and Highways Code of the State of California (the "Act," and together with Proposition 218, collectively, the "Assessment Law"). All interested persons are referred to that Report for a full and detailed description of the improvements, the boundaries of the District and the proposed assessments upon assessable lots and parcels of land within the District.

WHEREAS, the Engineer's Annual Report does not provide any increase in the assessment methodology or any formula or range of assessments which will increase the assessments, rather the assessment is proposed to increase based on the previously adopted methodology, and as such, under Government Code section 53753.5, the City need not further comply with the notice, protest and hearing requirements of section 53753.

NOW, THEREFORE, the City Council of the City of San Rafael, California DOES HEREBY RESOLVE as follows:

1. The foregoing recitals are true and correct.
2. This action is exempt from the California Environmental Quality Act (CEQA) under Guidelines Section 15378 (b) (4), because government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment are not considered a project.
3. The public interest and convenience require and it is the intention of the City Council to levy and collect assessments within the District during the fiscal year 2023-24. The proposed assessment increases the assessment by $\$ 6.18$ from the previous fiscal year, from $\$ 108.12$ to $\$ 114.30$ per EBU (Equivalent Benefit Unit), which is the maximum allowable assessment amount for the fiscal year 2023-24.
4. The District shall provide for the installation, construction or maintenance of any authorized improvements under the Act, including, but not limited to, medians which are appurtenant thereto, as well as the debt service associated with the 2014 capital improvements of the medians. Reference is made to the Engineer's Report on file in the office of the City Clerk for a more detailed description of the work to be done, the boundaries of the assessment district, the amount of the proposed assessments and the method of assessment.
5. On Monday, the $17^{\text {th }}$ of July, 2023 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. Any and all persons shall be afforded the opportunity to hear and be heard and the City Council shall consider all oral statements and written protests made or filed by any interested person regarding the work proposed to be done or carried out, or why said assessments should not be levied in accordance with this resolution of intention. Written protests must be filed with the City Clerk prior to the conclusion of the public hearing. The hearing will be held live at the San Rafael City Council Chambers and virtually through Zoom at the webinar location listed on the agenda online at https://www.cityofsanrafael.org/departments/public-meetings/, as well as streamed to YouTube at www.youtube.com/cityofsanrafael.
6. The City Clerk is authorized and directed to give the notice of hearing 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, 2023.

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 $20^{\text {th }}$ day of June 2023, 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 

# FOR THE CITY OF SAN RAFAEL 

CALIFORNIA

## COUNCIL MEETING

JUNE 20, 2023
First Meeting
JULY 17, 2023
Second Meeting

Prepared By:
City of San Rafael

## ENGINEER'S ANNUAL REPORT

2023-2024

POINT SAN PEDRO MEDIAN ASSESSMENT DISTRICT<br>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: $\qquad$ 2023.

City of San Rafael
Al Cornwell, City of San Rafael, Engineer of Work
By $\qquad$

I HEREBY CERTIFY that the enclosed Engineer's Annual Report, together with Assessment and Assessment Diagram thereto attached, was filed with me on the $\qquad$ day of
$\qquad$
LINDSAY LARA, City Clerk, City of San Rafael, Marin County, California

By $\qquad$

I HEREBY CERTIFY that the enclosed Engineer's Annual Report, together with Assessment and Assessment Diagram thereto attached, was approved on $\qquad$ , 2023 and confirmed by the City Council of the City of San Rafael, Marin County, California, on the $\qquad$ day of $\qquad$ 2023.

LINDSAY LARA, City Clerk, City of San Rafael, Marin County, California

By $\qquad$

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 $\qquad$ day of $\qquad$ 2023.

LINDSAY LARA, City Clerk, City of San Rafael, Marin County, California

By $\qquad$

# ENGINEER'S ANNUAL REPORT 

2023-2024

POINT SAN PEDRO MEDIAN ASSESSMENT DISTRICT<br>CITY OF SAN RAFAEL, MARIN COUNTY, CALIFORNIA<br>(Pursuant to the Landscaping and Lighting Act of 1972)

The City of San Rafael has prepared this Annual Report to provide the Annual Engineer's Report for the Point San Pedro Median Assessment District (PSPMAD) in May __, 2023. The prior Engineers of Work, Wildan Financial Services (Wildan), had provided the formation report for PSPMAD and previous Annual Reports since PSPMAD's formation in 2011 and CSW/Stuber-Stroeh Engineering Group, Inc. As the Engineer of work for PSPMAD, San Rafael, Marin County, California, the City is submitting this annual report, as directed by the City Council, by its Resolution No. $\qquad$ adopted $\qquad$ , 2023.

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, 2022-2023 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-1 Assessor's Parcel Maps of Merged Parcels
APPENDIX B-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 C Assessment Diagram

Respectfully submitted, City of San Rafael

By
Al Cornwell, City of San Rafael, 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 XIIID (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 XIIID 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 $\S 22620$ 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 2021/2022 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 2021/2022. 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 2021/2022.

## 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 selfsustainment (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.

## ACTIVITIES FOR FISCAL YEAR 2020-2021

The work completed in 2019-2020 significantly reduced the maintenance repairs for the irrigations system along the corridor. Maintenance costs were minimal and the expenses to the district were limited to the utilities (mostly water and some electricity) along with the monthly payments to the Gardener's Guild for normal maintenance.

The District was also successful in collecting the past due funds for the County's share of the General Benefit. This provided a one-time payment of $\$ 67,878.98$ into the District account due for the prior years. The County also recognizes that an annual payment of approximately $\$ 7,900$ will be paid into the District. These amounts are reflected in Part B of this report.

As provide in the District formation documents, the Engineer recommends that the annual assessment be increased to cover continued cost escalation for maintenance and utilities. The District formation documents allow an annual increase of up to $3 \%$ or the value of the Consumer Price Index, whichever is greater. The CPI for 2021 is $1.81 \%$. The Engineer recommends a $3 \%$ increase as follows: Operations and Maintenance ( $48.53 \times 1.03=\$ 49.99$ ) and Debt Service ( $51.25 \times$ $1.03=\$ 52.79$ ) for a total annual levy of $\$ 102.79$.

## PART A

## ACTIVITIES FOR FISCAL YEAR 2021-2022

The Gardener's Guild continues to maintain the medians under the supervision of the Department of Public Works. The maintenance requires constant supervision by City staff, but has improved over previous years. As noted last year, maintenance costs were manageable and the expenses to the district were comprised mostly of the utilities (mostly water and some electricity) along with the monthly payments to the Gardener's Guild for ongoing normal maintenance of landscaped areas. The City did receive a request from Gardener's Guild to increase the monthly fee for the coming fiscal year. The current monthly fee is $\$ 6,713.63$. The requested increase is $4 \%$ or $\$ 268.55$ for a proposed fee of $6,982.18$ per month ( $\$ 83,786.16$, annually).
As provided in the District formation documents, the Engineer recommends that the annual assessment be increased to cover continued cost escalation for maintenance and utilities. The District formation documents allow an annual increase of up to $3 \%$ or the value of the Consumer Price Index, whichever is greater. The CPI as of February 28, 2022 is $5.2 \%$. The Engineer recommends a $5.2 \%$ increase as follows: Operations and Maintenance ( $\$ 50.00 \times 1.052=\$ 52.60$ ) and Debt Service $(\$ 52.78 \times 1.052=\$ 55.52)$ for a total annual levy of $\$ 108.12$.

## ACTIVITIES FOR FISCAL YEAR 2022-2023

The Gardener's Guild continues to maintain the medians under the supervision of the Department of Public Works (DPW). A few changes have been made to the way the DPW oversees the median maintenance. City Staff is maintaining the irrigation system. The drip type system requires continual maintenance and the City Staff has taken this on as the staff is available for the small repairs necessary on shorter notice. The City has not documented this well for the 2022-2023 fiscal year, but will begin tracking the time and charging the District in 2023-2024.

The City also purchased replacement plants and installed 9 new plants in April. The City was able to obtain a lower cost for the plants than the Gardener's Guild and used its own labor to install them. As shown in Part B the cost for this was $\$ 1,289.31$.

The City also makes a bimonthly inspection and report on the work Gardener's Guild is performing to confirm that the work is being carried out in a satisfactory manner.

Gardener's Guild has been invoicing the City for 7122.18 per month. This is an increase over $\$ 140$ than that reported last year for the 6 months beginning in July, 2022. The greater amount was for a fuel surcharge which Gardener's Guild requested and was typical for the industry._Beginning in January, 2023, Gardener's guild removed the surcharge and the monthly rate returned to $\$ 6,982.18$. As provided in the District formation documents, the Engineer recommends that the annual assessment be increased to cover continued cost escalation for maintenance and utilities. The District formation documents allow an annual increase of up to $3 \%$ or the value of the Consumer Price Index, whichever is greater. The CPI as of April, 2023 is $5.72 \%$. The Engineer recommends a $5.72 \%$ increase as follows: Operations and Maintenance ( $\$ 52.60 \times 1.0572=\$ 55.60$ ) and Debt Service $(\$ 55.52 \times 1.0572=\$ 58.70)$ for a total annual levy of $\$ 114.30$.

## PART A

## 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 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 2023-2024
2022-2023 ASSESSMENT YEAR
Projected Available Funds on July 1, 2022 (2022-2023 Engineer's Report)
Adjustment to match final amount from City Records
Actual Funds available on July 1, 2022 (City Finance Department)

2022-2023 ASSESSMENT YEAR ACTIVITY
Direct Expenditures
County fee
Assessor/Recorder's Fee
Landscaping Services
Landscaping Rehabilitation/Repair
Utilities
City Oversight Report Bimonthly
TOTAL DIRECT EXPENDITURES
Assessment Proceeds
$\quad$ Interest
$\quad$ County Payment
Available Funds / Surplus to Carry Forward (June 30, 2023)

Uncollected Assessments (2023-2024) \$ 10,433.81

Contingencies (Future Additional Capital Reserve and Maintenance Costs)

TOTAL ANTICIPATED 2023-2024 EXPENSES AND ALLOCATIONS:

Anticipated Expenditures 2023-2024

Irrigation (Repairs)
Landscaping Services
Landscaping Repair/Rehab
Landscaping Repair/Rehab
Utilities (Water + Electricity)
Engineer's Report
City Staff Time
Bond Reduction Allowance
County/City Administrative Fee
TOTAL ANTICIPATED EXPENDITURES 2023-2024
Irrigation (Repairs)
\$ 148,914.87
\$ 11,500.00
\$ 88,011.21
\$ 11,500.00
\$ 45,000.00
\$ 11,200.00
\$ 15,060.43
\$ 3,541.62
\$ 9,000.00
\$ 205,247.07
\$ 354,161.94
\$ 144,388.68
\$ $(4,353.25)$
\$ 140,035.43

Direct Expenditures

2023-2024 ASSESSMENT FUNDING
Special Benefit Contribution—Properties
General Benefit Contribution-City (63\%)
General Benefit Contribution-County (37\%)
Total anticipated funding
Total estimated available funds FY 2023-24:

## 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 \# |  <br> Maintenance EBU |  <br> Maintenance <br> Assessment | Debt Service EBU | Debt Service Assessment | Total <br> Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 008-010-04 | 1 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-05 | 2 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-58 | 3M | 3 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 008-010-14 | 5 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-16 | 6 | 3 | 9.24 | \$513.74 | 9.25 | \$542.98 | \$1,056.72 |
| 008-010-19 | 7 | 3 | 1.5 | \$83.41 | 1.5 | \$88.05 | \$171.46 |
| 008-010-20 | 8 | 3 | 1.5 | \$83.40 | 1.5 | \$88.04 | \$171.44 |
| 008-010-21 | 9 | 3 | 1.5 | \$83.40 | 1.5 | \$88.04 | \$171.44 |
| 008-010-22 | 10 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-26 | 11 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-27 | 12 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-28 | 13 | 2 | 1.5 | \$83.40 | 1.5 | \$88.06 | \$171.46 |
| 008-010-31 | 14 | 2 | 2.25 | \$125.10 | 2.25 | \$132.08 | \$257.18 |
| 008-010-34 | 15 | 3 | 17.56 | \$976.36 | 17.56 | \$1,030.78 | \$2,007.14 |
| 008-010-35 | 16 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-36 | 17 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-57 | 18M | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-43 | 21 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-45 | 22 | 3 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 008-010-46 | 23 | 3 | 1.5 | \$83.40 | 0 | \$0.00 | \$83.40 |
| 008-010-47 | 24 | 3 | 1.5 | \$83.40 | 1.5 | \$88.04 | \$171.44 |
| 008-010-48 | 25 | 3 | 1.5 | \$83.40 | 1.5 | \$88.04 | \$171.44 |
| 008-010-49 | 26 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-50 | 27 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-51 | 28 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-52 | 29 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-53 | 30 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-55 | 31 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-010-56 | 32 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-140-01 | 33 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-140-02 | 34 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-140-03 | 35 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-140-04 | 36 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-140-05 | 37 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 008-140-06 | 38 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-031-09 | 39 | 6 | 5.32 | \$295.80 | 5.32 | \$312.28 | \$608.08 |
| 009-031-11 | 40 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 009-031-12 | 41 | 6 | 34.18 | \$1,900.43 | 34.17 | \$2,005.77 | \$3,906.20 |
| 009-031-13 | 42 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 009-031-14 | 43 | 3 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 009-041-03 | 44 | 6 | 0 | \$0.00 | 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

| Assessor's Parcel Number | $\begin{gathered} \text { Assessment } \\ \# \end{gathered}$ | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance <br> Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 009-041-04 | 45 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-041-06 | 46 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-041-07 | 47 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-041-08 | 48 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-01 | 49 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 009-042-02 | 50 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-03 | 51 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-07 | 52 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 009-042-08 | 53 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 009-042-09 | 54 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-10 | 55 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-11 | 56 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-12 | 57 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-13 | 58 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-14 | 59 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-15 | 60 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-16 | 61 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 009-042-17 | 62 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-18 | 63 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-042-21 | 65M | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-051-01 | 66 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-051-02 | 67 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-051-03 | 68 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 009-051-04 | 69 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 009-051-05 | 70 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 009-051-06 | 71 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 009-051-07 | 72 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 009-051-08 | 73 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 009-052-01 | 74 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-052-02 | 75 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-052-03 | 76 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-052-04 | 77 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-052-05 | 78 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-052-06 | 79 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-052-07 | 80 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-052-08 | 81 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 009-052-09 | 82 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-052-10 | 83 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 009-052-11 | 84 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-052-12 | 85 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 009-052-13 | 86 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-052-14 | 87 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 009-052-15 | 88 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-052-16 | 89 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-01 | 90 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-02 | 91 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-03 | 92 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-04 | 93 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-05 | 94 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-06 | 95 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-07 | 96 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-08 | 97 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-09 | 98 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-10 | 99 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-11 | 100 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-12 | 101 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-13 | 102 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-14 | 103 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-15 | 104 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-16 | 105 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-17 | 106 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-18 | 107 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-19 | 108 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 009-061-20 | 109 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-21 | 110 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-22 | 111 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-23 | 112 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-24 | 113 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-25 | 114 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-26 | 115 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 009-061-27 | 116 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-28 | 117 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-29 | 118 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 009-061-30 | 119 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-31 | 120 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-32 | 121 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-33 | 122 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-061-34 | 123 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-01 | 124 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-02 | 125 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-03 | 126 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-04 | 127 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-05 | 128 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-06 | 129 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 009-181-07 | 130 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-08 | 131 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-09 | 132 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-10 | 133 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 009-181-11 | 134 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-12 | 135 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-13 | 136 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-14 | 137 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-15 | 138 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-16 | 139 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-17 | 140 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-18 | 141 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 009-181-19 | 142 | 3 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-042-05 | 143 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-042-06 | 144 | 5 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-042-17 | 145 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-042-18 | 146 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-042-19 | 147 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-042-20 | 148 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-042-22 | 149 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-042-26 | 150 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-042-27 | 151 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-072-04 | 152 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-072-20 | 153 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-072-21 | 154 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-072-33 | 155 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-072-34 | 156 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-073-05 | 157 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-073-06 | 158 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-073-07 | 159 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-073-08 | 160 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-073-09 | 161 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-073-10 | 162 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-101-09 | 163 | 2 | 16 | \$889.62 | 0 | \$0.00 | \$889.62 |
| 014-101-11 | 164 | 2 | 0.76 | \$42.26 | 0 | \$0.00 | \$42.26 |
| 014-111-01 | 165 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-111-02 | 166 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-111-03 | 167 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-111-14 | 168 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-111-15 | 169 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-111-17 | 170 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-111-21 | 171 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 014-111-34 | 172 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-151-11 | 174 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-151-12 | 175 | 2 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-151-17 | 176 | 2 | 20.02 | \$1,113.11 | 20.02 | \$1,175.17 | \$2,288.28 |
| 014-161-02 | 177 | 2 | 5.16 | \$286.91 | 5.18 | \$304.07 | \$590.98 |
| 014-161-07 | 178 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-161-34 | 179M | 2 | 1.5 | \$83.40 | 0 | \$0.00 | \$83.40 |
| 014-161-19 | 181 | 2 | 1.5 | \$83.40 | 0 | \$0.00 | \$83.40 |
| 014-161-20 | 182 | 2 | 1.56 | \$86.74 | 1.57 | \$92.16 | \$178.90 |
| 014-161-21 | 183 | 2 | 1.5 | \$83.39 | 1.5 | \$88.05 | \$171.44 |
| 014-161-28 | 184 | 2 | 3.28 | \$182.38 | 3.26 | \$191.36 | \$373.74 |
| 014-161-30 | 185 | 2 | 5 | \$278.00 | 5 | \$293.50 | \$571.50 |
| 014-161-32 | 186 | 2 | 4.08 | \$226.85 | 4.07 | \$238.91 | \$465.76 |
| 014-161-33 | 187 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-171-01 | 188 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-171-02 | 189 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-171-03 | 190 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-171-04 | 191 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-171-19 | 192 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-171-37 | 193M | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-171-27 | 195 | 2 | 4.375 | \$243.25 | 4.38 | \$257.11 | \$500.36 |
| 014-171-28 | 196 | 2 | 1.5 | \$83.39 | 1.5 | \$88.05 | \$171.44 |
| 014-171-29 | 197 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-171-30 | 198 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-171-32 | 199 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-171-33 | 200 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-171-36 | 201 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-04 | 202 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-05 | 203 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-06 | 204 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-07 | 205 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-08 | 206 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-09 | 207 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-10 | 208 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-11 | 209 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-12 | 210 | 2 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-172-13 | 211 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-19 | 212M | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-16 | 214 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-172-17 | 215 | 2 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 014-172-18 | 216 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-173-01 | 217 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 014-173-02 | 218 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-173-03 | 219 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-173-04 | 220 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-173-05 | 221 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-173-15 | 222 | 2 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 014-173-16 | 223 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-173-17 | 224 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 014-173-18 | 225 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-231-12 | 226 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-231-13 | 227 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-231-18 | 228 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-231-19 | 229 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-241-01 | 230 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-241-02 | 231 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-241-03 | 232 | 9 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 015-241-04 | 233 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-241-05 | 234 | 9 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 015-241-21 | 235M | \#N/A | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-241-07 | 236 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-241-12 | 237 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-241-14 | 238 | 9 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 015-241-22 | 239M | \#N/A | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-241-17 | 241 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 015-241-18 | 242 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-01 | 243 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-05 | 244 | 9 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-011-08 | 245 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-011-10 | 246 | 9 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-011-11 | 247 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-12 | 248 | 9 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-011-13 | 249 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-14 | 250 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-15 | 251 | 9 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-011-18 | 252 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-19 | 253 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-20 | 254 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-21 | 255 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-23 | 256 | 9 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-011-24 | 257 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-28 | 258 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-29 | 259 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-011-30 | 260 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-012-03 | 261 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-05 | 262 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-012-12 | 263 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-012-13 | 264 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-14 | 265 | 10 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-012-16 | 266 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-17 | 267 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-18 | 268 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-19 | 269 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-23 | 270 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-26 | 271 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-012-27 | 272 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-32 | 273 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-33 | 274 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-34 | 275 | 10 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-012-37 | 276 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-38 | 277 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-46 | 278 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-54 | 279 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-55 | 280 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-59 | 281 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-64 | 282 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-012-65 | 283 | 9 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-012-67 | 284 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-012-68 | 285 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-01 | 286 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-02 | 287 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-80 | 288M | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-10 | 289 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-11 | 290 | 9 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-021-79 | 291 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-15 | 292 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-16 | 293 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-20 | 294 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-22 | 295 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-25 | 296 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-35 | 298 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-36 | 299 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-37 | 300 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-77 | 301M | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-46 | 302 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-49 | 303 | 9 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |

## 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 \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-021-50 | 304 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-51 | 305 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-52 | 306 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-53 | 307 | 5 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-021-54 | 308 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-55 | 309 | 9 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-021-58 | 310 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-61 | 311 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-64 | 312 | 9 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-021-65 | 313 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-73 | 314 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-021-74 | 315 | 5 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-021-75 | 316 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-01 | 317 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-02 | 318 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-03 | 319 | 5 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-031-04 | 320 | 5 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-031-05 | 321 | 5 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-031-06 | 322 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-07 | 323 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-08 | 324 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-09 | 325 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-10 | 326 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-11 | 327 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-12 | 328 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-13 | 329 | 5 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-031-14 | 330 | 5 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-031-15 | 331 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-16 | 332 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-17 | 333 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-18 | 334 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-19 | 335 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-20 | 336 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-21 | 337 | 5 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-031-22 | 338 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-23 | 339 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-25 | 340 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-26 | 341 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-27 | 342 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-28 | 343 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-29 | 344 | 6 | 1.5 | \$83.40 | 0 | \$0.00 | \$83.40 |
| 016-031-30 | 345 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-031-31 | 346 | 5 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-031-32 | 347 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-33 | 348 | 5 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-031-34 | 349 | 5 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-031-35 | 350 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-41 | 351M | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-38 | 353 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-031-39 | 354 | 12 | 1.5 | \$83.41 | 1.5 | \$88.05 | \$171.46 |
| 016-031-40 | 355 | 12 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-032-02 | 356 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-032-03 | 357 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-032-05 | 358 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-032-06 | 359 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-032-09 | 360 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-032-10 | 361 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-032-11 | 362 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-01 | 363 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-02 | 364 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-03 | 365 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-04 | 366 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-05 | 367 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-06 | 368 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-07 | 369 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-15 | 370 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-16 | 371 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-17 | 372 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-18 | 373 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-19 | 374 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-033-20 | 375 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-01 | 376 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-02 | 377 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-03 | 378 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-04 | 379 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-05 | 380 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-06 | 381 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-07 | 382M | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-96 | 383M | 4 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-041-10 | 384 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-11 | 385 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-12 | 386 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-13 | 387 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-16 | 388 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# | $\begin{gathered} \text { Operations } \\ \& \\ \text { Maintenance } \\ \text { EBU } \end{gathered}$ |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-041-17 | 389 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-20 | 390 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-21 | 391 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-22 | 392 | 4 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-041-23 | 393 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-24 | 394 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-25 | 395 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-26 | 396 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-27 | 397 | 5 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-041-28 | 398 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-29 | 399 | 5 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-31 | 400 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-33 | 401 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-34 | 402 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-46 | 403 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-51 | 404 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-041-52 | 405 | 4 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-041-61 | 406 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-62 | 407 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-63 | 408 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-64 | 409 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-65 | 410 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-041-67 | 411 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-68 | 412 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-041-69 | 413 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-041-70 | 414 | 4 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-041-72 | 415 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-73 | 416 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-041-74 | 417 | 5 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-041-75 | 418 | 5 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-041-77 | 420 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-95 | 421M | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-79 | 422 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-80 | 423 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-81 | 424 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-82 | 425 | 4 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-041-83 | 426 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-84 | 427 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-85 | 428 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-86 | 429 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-88 | 431 | 5 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-041-89 | 432 | 5 | 0 | \$0.00 | 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

| Assessor's Parcel Number | Assessment \# | Sheet \# | Operations \& Maintenance EBU | Operations \& Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-041-97 | 433M | 4 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-041-93 | 435 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-041-94 | 436 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-051-05 | 437 | 3 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-051-06 | 438 | 3 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-052-02 | 439 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-03 | 440 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-052-04 | 441 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-05 | 442 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-06 | 443 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-07 | 444 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-08 | 445 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-09 | 446 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-13 | 447 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-15 | 448 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-18 | 449 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-20 | 450 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-21 | 451 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-22 | 452 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-23 | 453 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-24 | 454 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-25 | 455 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-26 | 456 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-27 | 457 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-28 | 458 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-052-29 | 459 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-053-01 | 460 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-053-02 | 461 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-053-03 | 462 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-053-06 | 463 | 4 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-053-07 | 464 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-053-08 | 465 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-053-09 | 466 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-053-10 | 467 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-053-12 | 468 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-054-02 | 469 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-054-08 | 470 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-054-10 | 471 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-054-12 | 472 | 4 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-054-13 | 473 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-054-14 | 474 | 4 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-054-15 | 475 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU | $\begin{aligned} & \text { Operations } \\ & \& \\ & \text { Maintenance } \\ & \text { Assessment } \end{aligned}$ | Debt Service EBU | Debt Service Assessment | Total <br> Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-054-16 | 476 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-054-17 | 477 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-054-18 | 478 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-054-19 | 479 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-054-24 | 480 | 3 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-054-25 | 481 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-061-01 | 482 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-062-01 | 483 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-062-02 | 484 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-062-03 | 485 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-01 | 486 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-02 | 487 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-03 | 488 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-04 | 489 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-08 | 490 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-09 | 491 | 2 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-064-10 | 492 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-13 | 493 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-14 | 494 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-15 | 495 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-16 | 496 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-17 | 497 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-18 | 498 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-19 | 499 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-064-20 | 500 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-064-21 | 501 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-22 | 502 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-064-23 | 503 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-24 | 504 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-25 | 505 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-26 | 506 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-27 | 507 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-28 | 508 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-29 | 509 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-30 | 510 | 2 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-064-31 | 511 | 2 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-064-32 | 512 | 2 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-064-33 | 513 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-34 | 514 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-35 | 515 | 2 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-064-36 | 516 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-37 | 517 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-064-38 | 518 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-39 | 519 | 2 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-064-40 | 520 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-41 | 521 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-42 | 522 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-43 | 523 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-44 | 524 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-45 | 525 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-46 | 526 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-47 | 527 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-48 | 528 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-49 | 529 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-50 | 530 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-51 | 531 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-52 | 532 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-53 | 533 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-54 | 534 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-55 | 535 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-56 | 536 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-57 | 537 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-58 | 538 | 2 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-064-59 | 539 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-60 | 540 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-61 | 541 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-68 | 542 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-69 | 543 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-064-70 | 544 | 2 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-12 | 550 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-13 | 551 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-14 | 552 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-15 | 553 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-16 | 554 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-17 | 555 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-18 | 556 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-23 | 557 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-25 | 558 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-26 | 559 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-27 | 560 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-34 | 561 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-35 | 562 | 13 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-091-36 | 563 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-37 | 564 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-091-38 | 565 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-39 | 566 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-40 | 567 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-41 | 568 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-63 | 569M | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-47 | 570 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-48 | 571 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-50 | 572 | 13 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-091-51 | 573 | 13 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-091-52 | 574 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-54 | 575 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-55 | 576 | 13 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-091-58 | 577 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-60 | 578 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-091-62 | 580 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-092-01 | 581 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-092-02 | 582 | 13 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-093-01 | 583 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-093-02 | 584 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-093-04 | 585 | 13 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-093-05 | 586 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-094-01 | 587 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-094-02 | 588 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-094-04 | 589 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-094-05 | 590 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-101-12 | 591 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-101-13 | 592 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-101-15 | 593 | 11 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-101-16 | 594 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-101-23 | 595 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-101-28 | 596 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-101-30 | 597 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-101-32 | 598 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-101-33 | 599 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-101-34 | 600 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-101-35 | 601 | 11 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-101-36 | 602 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-102-02 | 603 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-102-03 | 604 | 11 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-102-04 | 605 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-102-05 | 606 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-102-06 | 607 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |

## 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 \# |  <br> Maintenance EBU | $\begin{aligned} & \text { Operations } \\ & \& \\ & \text { Maintenance } \\ & \text { Assessment } \end{aligned}$ | Debt Service EBU | Debt Service Assessment | Total <br> Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-102-07 | 608 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-102-09 | 609 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-102-10 | 610 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-102-12 | 611 | 12 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-102-13 | 612 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-102-16 | 613 | 11 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-102-17 | 614 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-102-18 | 615 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-111-29 | 616M | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-111-04 | 618 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-111-07 | 619 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-111-08 | 620 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-111-09 | 621 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-111-10 | 622 | 11 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-111-11 | 623 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-111-14 | 624 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-111-15 | 625 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-111-16 | 626 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-111-18 | 627 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-111-19 | 628 | 11 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-111-24 | 629 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-111-30 | 630M | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-111-26 | 631 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-111-28 | 633 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-112-01 | 634 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-112-02 | 635 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-112-03 | 636 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-112-04 | 637 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-112-05 | 638 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-112-06 | 639 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-112-07 | 640 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-112-09 | 641 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-112-11 | 642 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-112-18 | 644M | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-113-01 | 645 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-113-02 | 646 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-113-03 | 647 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-113-04 | 648 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-113-05 | 649 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-113-06 | 650 | 11 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-113-07 | 651 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-113-11 | 652 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-113-12 | 653 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-113-13 | 654 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-113-14 | 655 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-113-15 | 656 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-113-20 | 657 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-114-01 | 658 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-121-04 | 659 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-121-06 | 660 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-121-07 | 661 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-121-08 | 662 | 13 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-121-10 | 663 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-121-11 | 664 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-121-12 | 665 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-121-17 | 666 | 13 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-121-18 | 667 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-122-01 | 668 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-122-02 | 669 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-122-03 | 670 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-122-04 | 671 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-122-05 | 672 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-122-06 | 673 | 13 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-122-07 | 674 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-122-08 | 675 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-122-09 | 676 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-122-11 | 677 | 13 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-131-02 | 678 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-131-03 | 679 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-131-04 | 680 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-131-09 | 681 | 12 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-131-10 | 682 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-131-11 | 683 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-131-13 | 684 | 12 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-131-14 | 685 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-132-01 | 686 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-132-02 | 687 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-132-03 | 688 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-132-04 | 689 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-132-09 | 690 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-132-10 | 691 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-132-11 | 692 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-132-13 | 693 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-132-14 | 694 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-132-15 | 695 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-133-01 | 696 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-133-02 | 697 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-133-03 | 698 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-133-04 | 699 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-133-05 | 700 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-133-06 | 701 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-133-07 | 702 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-133-08 | 703 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-134-02 | 704 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-134-03 | 705 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-134-04 | 706 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-134-05 | 707 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-134-06 | 708 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-134-07 | 709 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-134-09 | 710 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-134-12 | 711 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-01 | 712 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-02 | 713 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-03 | 714 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-04 | 715 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-05 | 716 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-09 | 717 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-10 | 718 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-11 | 719 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-12 | 720 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-141-13 | 721 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-141-14 | 722 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-141-15 | 723 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-18 | 724 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-21 | 725 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-22 | 726 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-141-24 | 727 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-03 | 728 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-04 | 729 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-05 | 730 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-11 | 731 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-12 | 732 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-13 | 733 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-15 | 734 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-16 | 735 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-17 | 736 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-142-18 | 737 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-19 | 738 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-142-20 | 739 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-25 | 740M | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-142-23 | 741 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-151-01 | 743 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-151-03 | 744 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-151-04 | 745 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-151-05 | 746 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-151-06 | 747 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-151-07 | 748 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-151-08 | 749 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-01 | 750 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-02 | 751 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-03 | 752 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-04 | 753 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-05 | 754 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-06 | 755 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-07 | 756 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-08 | 757 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-09 | 758 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-10 | 759 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-13 | 760 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-14 | 761 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-15 | 762 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-16 | 763 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-17 | 764 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-18 | 765 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-19 | 766 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-20 | 767 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-21 | 768 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-22 | 769 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-152-23 | 770 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-153-01 | 771 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-153-02 | 772 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-153-03 | 773 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-153-04 | 774 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-153-05 | 775 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-153-06 | 776 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-153-07 | 777 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-153-08 | 778 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-153-09 | 779 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-153-10 | 780 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-153-11 | 781 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-154-04 | 782 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-154-05 | 783 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-154-06 | 784 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-154-07 | 785 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-154-08 | 786 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-01 | 787 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-55 | 788M | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-07 | 789 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-161-15 | 790 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-16 | 791 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-17 | 792 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-18 | 793 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-19 | 794 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-20 | 795 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-21 | 796 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-22 | 797 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-27 | 798 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-28 | 799 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-29 | 800 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-34 | 801 | 12 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-161-36 | 802 | 12 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-161-39 | 803 | 8 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-161-42 | 805 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-46 | 806 | 12 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-161-48 | 807 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-49 | 808 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-50 | 809 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-51 | 810 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-52 | 811 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-53 | 812 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-161-54 | 813 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-162-01 | 814 | 12 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-162-02 | 815 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-163-01 | 816 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-163-02 | 817 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-163-03 | 818 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-163-04 | 819 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-163-05 | 820 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-163-06 | 821 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-163-07 | 822 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-163-08 | 823 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-163-09 | 824 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-163-10 | 825 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-163-11 | 826 | 12 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-163-12 | 827 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-163-13 | 828 | 12 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-172-01 | 829 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-172-02 | 830 | 8 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-173-01 | 831 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-173-02 | 832 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-173-03 | 833 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-173-04 | 834 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-173-05 | 835 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-173-06 | 836 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-173-07 | 837 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-173-08 | 838 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-173-09 | 839 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-173-10 | 840 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-173-11 | 841 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-173-12 | 842 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-173-13 | 843 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-173-14 | 844 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-173-15 | 845 | 8 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-174-01 | 846 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-02 | 847 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-03 | 848 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-04 | 849 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-05 | 850 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-06 | 851 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-07 | 852 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-08 | 853 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-09 | 854 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-10 | 855 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-11 | 856 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-12 | 857 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-13 | 858 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-174-14 | 859 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-15 | 860 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-16 | 861 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-17 | 862 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-18 | 863 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-174-19 | 864 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-174-20 | 865 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-175-01 | 866 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-175-02 | 867 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-175-03 | 868 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-181-01 | 869 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-02 | 870 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-06 | 871 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-10 | 872 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-12 | 873 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-15 | 874 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-16 | 875 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-17 | 876 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-18 | 877 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-19 | 878 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-20 | 879 | 8 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-181-21 | 880 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-22 | 881 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-23 | 882 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-181-25 | 883 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-182-01 | 884 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-182-02 | 885 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-182-03 | 886 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-182-04 | 887 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-182-05 | 888 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-182-06 | 889 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-182-07 | 890 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-182-08 | 891 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-182-10 | 892 | 8 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-183-01 | 893 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-183-02 | 894 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-191-09 | 895 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-191-10 | 896 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-191-13 | 897 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-191-14 | 898 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-191-15 | 899 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-191-16 | 900 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-191-17 | 901 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-191-18 | 902 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-191-19 | 903 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-191-20 | 904 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-191-21 | 905 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-191-22 | 906 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-191-24 | 907 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-201-01 | 908 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-201-02 | 909 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-201-03 | 910 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-201-13 | 911 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-201-22 | 912M | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-201-15 | 913 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-201-16 | 914 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-201-20 | 916 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-201-21 | 917 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-202-01 | 918 | 8 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-202-02 | 919 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-202-03 | 920 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-203-01 | 921 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-203-08 | 922 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-203-09 | 923 | 8 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-203-10 | 924 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-203-11 | 925 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-203-12 | 926 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-203-13 | 927 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-203-14 | 928 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-203-15 | 929 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-203-16 | 930 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-203-18 | 931 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-213-03 | 932 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-213-05 | 933 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-213-06 | 934 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-213-07 | 935 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-213-08 | 936 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-213-09 | 937 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-213-12 | 938 | 7 | 2.975 | \$165.40 | 2.97 | \$174.34 | \$339.74 |
| 016-213-13 | 939 | 7 | 7.54 | \$419.24 | 0 | \$0.00 | \$419.24 |
| 016-213-14 | 940 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-213-15 | 941 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-231-05 | 942 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-241-06 | 943 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-241-22 | 944M | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-241-09 | 945 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-241-23 | 947M | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-241-21 | 949 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-242-08 | 950 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-242-09 | 951 | 7 | 0 | \$0.00 | 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

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-242-12 | 952 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-242-13 | 953 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-242-23 | 954 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-242-32 | 955M | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-242-25 | 956 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-242-32 | 957 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-242-27 | 958 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-242-28 | 959 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-242-30 | 960 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-242-31 | 961 | 6 | 1.5 | \$83.41 | 1.5 | \$88.05 | \$171.46 |
| 016-261-02 | 962 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-261-03 | 963 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-261-05 | 964 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-261-06 | 965 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-261-09 | 966 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-261-10 | 967 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-261-11 | 968 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-271-10 | 969 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-271-11 | 970 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-271-16 | 971 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-281-01 | 972 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-281-02 | 973 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-03 | 974 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-04 | 975 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-05 | 976 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-06 | 977 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-07 | 978 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-08 | 979 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-09 | 980 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-10 | 981 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-281-11 | 982 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-12 | 983 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-13 | 984 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-14 | 985 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-15 | 986 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-16 | 987 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-17 | 988 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-18 | 989 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-19 | 990 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-20 | 991 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-21 | 992 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-281-22 | 993 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-281-23 | 994 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-24 | 995 | 4 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-281-25 | 996 | 4 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-26 | 997 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-27 | 998 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-28 | 999 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-29 | 1000 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-30 | 1001 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-31 | 1002 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-281-32 | 1003 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-282-01 | 1004 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-282-02 | 1005 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-282-03 | 1006 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-282-04 | 1007 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-282-05 | 1008 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-282-06 | 1009 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-282-07 | 1010 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-282-08 | 1011 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-283-01 | 1012 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-283-02 | 1013 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-283-03 | 1014 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-283-04 | 1015 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-283-05 | 1016 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-283-06 | 1017 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-283-07 | 1018 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-283-08 | 1019 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-283-09 | 1020 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-283-10 | 1021 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-283-11 | 1022 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-06 | 1023 | 7 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-291-07 | 1024 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-08 | 1025 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-09 | 1026 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-10 | 1027 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-11 | 1028 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-12 | 1029 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-13 | 1030 | 7 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-291-14 | 1031 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-16 | 1032 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-17 | 1033 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-18 | 1034 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-19 | 1035 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-291-20 | 1036 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-21 | 1037 | 7 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-291-22 | 1038 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-23 | 1039 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-24 | 1040 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-25 | 1041 | 7 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-291-29 | 1042 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-40 | 1043 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-41 | 1044 | 7 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-291-43 | 1045 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-46 | 1046 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-291-52 | 1047 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-291-54 | 1048 | 7 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-301-01 | 1049 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-02 | 1050 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-03 | 1051 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-04 | 1052 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-05 | 1053 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-06 | 1054 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-07 | 1055 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-08 | 1056 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-09 | 1057 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-301-10 | 1058 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-11 | 1059 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-12 | 1060 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-13 | 1061 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-14 | 1062 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-15 | 1063 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-16 | 1064 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-17 | 1065 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-301-18 | 1066 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-301-19 | 1067 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-301-20 | 1068 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-301-22 | 1069 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-301-23 | 1070 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-302-01 | 1071 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-02 | 1072 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-03 | 1073 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-04 | 1074 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-302-05 | 1075 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-06 | 1076 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-302-07 | 1077 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | $\begin{gathered} \text { Assessment } \\ \# \end{gathered}$ | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance <br> Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-302-08 | 1078 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-09 | 1079 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-10 | 1080 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-11 | 1081 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-302-31 | 1082M | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-14 | 1084 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-15 | 1085 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-20 | 1086 | 6 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-302-21 | 1087 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-32 | 1088M | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-24 | 1090 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-25 | 1091 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-302-26 | 1092 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-302-27 | 1093 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-28 | 1094 | 6 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-302-29 | 1095 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-302-30 | 1096 | 6 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-01 | 1097 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-02 | 1098 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-03 | 1099 | 7 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-310-04 | 1100 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-05 | 1101 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-06 | 1102 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-07 | 1103 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-08 | 1104 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-09 | 1105 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-10 | 1106 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-11 | 1107 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-12 | 1108 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-13 | 1109 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-14 | 1110 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-15 | 1111 | 7 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-310-18 | 1112 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-19 | 1113 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-20 | 1114 | 7 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-310-24 | 1115 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-310-25 | 1116 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-310-26 | 1117 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-310-27 | 1118 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-310-28 | 1119 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-310-29 | 1120 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-310-30 | 1121 | 7 | 0 | \$0.00 | 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

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-310-31 | 1122 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-310-32 | 1123 | 7 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-310-33 | 1124 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-310-34 | 1125 | 7 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-321-01 | 1126 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-321-02 | 1127 | 13 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-321-03 | 1128 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-321-04 | 1129 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-321-05 | 1130 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-321-06 | 1131 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-321-07 | 1132 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-321-08 | 1133 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-321-09 | 1134 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-321-10 | 1135 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-322-01 | 1136 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-322-02 | 1137 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-322-03 | 1138 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-322-04 | 1139 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-322-05 | 1140 | 13 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 016-322-06 | 1141 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-322-07 | 1142 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-01 | 1143 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-02 | 1144 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-03 | 1145 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-04 | 1146 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-05 | 1147 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-06 | 1148 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-07 | 1149 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-08 | 1150 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-10 | 1151 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-11 | 1152 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-12 | 1153 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-13 | 1154 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-330-14 | 1155 | 11 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-01 | 1156 | 3 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 017-181-08 | 1157 | 3 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 017-181-09 | 1158 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-10 | 1159 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-11 | 1160 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-12 | 1161 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-16 | 1162 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-34 | 1163 | 3 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |

## 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 \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 017-181-35 | 1164 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-46 | 1165M | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-45 | 1166M | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-40 | 1168 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-41 | 1169 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-42 | 1170 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 017-181-44 | 1172 | 3 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-010-09 | 1173 | 18 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-010-15 | 1174 | 18 | 2.25 | \$125.10 | 2.25 | \$132.08 | \$257.18 |
| 184-010-16 | 1175 | 18 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-010-49 | 1176 | 18 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-010-50 | 1177 | 18 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-010-51 | 1178 | 18 | 7.51 | \$417.58 | 7.51 | \$440.84 | \$858.42 |
| 184-010-52 | 1179 | 18 | 42 | \$2,335.22 | 42 | \$2,465.40 | \$4,800.62 |
| 184-010-53 | 1180 | 18 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-020-03 | 1181 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-020-04 | 1182 | 20 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-020-05 | 1183 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-020-06 | 1184 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-020-07 | 1185 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-030-01 | 1186 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-030-04 | 1187 | 19 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-030-05 | 1188 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-030-16 | 1189 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-030-17 | 1190 | 18 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-041-01 | 1191 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-02 | 1192 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-03 | 1193 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-04 | 1194 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-041-05 | 1195 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-06 | 1196 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-07 | 1197 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-041-08 | 1198 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-09 | 1199 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-12 | 1200 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-13 | 1201 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-14 | 1202 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-15 | 1203 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-16 | 1204 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-17 | 1205 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-18 | 1206 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-041-20 | 1207 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-041-21 | 1208 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-042-01 | 1209 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-042-02 | 1210 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-042-03 | 1211 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-042-04 | 1212 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-042-05 | 1213 | 16 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-043-01 | 1214 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-043-02 | 1215 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-043-03 | 1216 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-043-04 | 1217 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-043-05 | 1218 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-043-18 | 1219M | \#N/A | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-043-07 | 1220 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-043-08 | 1221 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-043-09 | 1222 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-043-10 | 1223 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-043-11 | 1224 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-043-12 | 1225 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-043-13 | 1226 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-043-16 | 1228 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-043-17 | 1229 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-051-01 | 1230 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-051-02 | 1231 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-051-03 | 1232 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-051-04 | 1233 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-051-05 | 1234 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-051-06 | 1235 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-051-07 | 1236 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-052-01 | 1237 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-052-02 | 1238 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-052-03 | 1239 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-052-04 | 1240 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-052-05 | 1241 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-052-06 | 1242 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-052-07 | 1243 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-121-01 | 1244 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-121-02 | 1245 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-121-03 | 1246 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-121-04 | 1247 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-121-05 | 1248 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-121-06 | 1249 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-121-07 | 1250 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance <br> Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-131-01 | 1251 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-131-02 | 1252 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-131-03 | 1253 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-131-04 | 1254 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-131-05 | 1255 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-131-06 | 1256 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-131-07 | 1257 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-131-08 | 1258 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-131-09 | 1259 | 20 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-132-01 | 1260 | 20 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-132-02 | 1261 | 20 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-132-05 | 1262 | 20 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-132-06 | 1263 | 20 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-132-09 | 1264 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-10 | 1265 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-11 | 1266 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-12 | 1267 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-13 | 1268 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-14 | 1269 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-15 | 1270 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-16 | 1271 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-17 | 1272 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-18 | 1273 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-19 | 1274 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-20 | 1275 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-21 | 1276 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-22 | 1277 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-23 | 1278 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-24 | 1279 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-25 | 1280 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-26 | 1281 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-27 | 1282 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-132-28 | 1283 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-133-01 | 1284 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-133-02 | 1285 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-133-03 | 1286 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-133-04 | 1287 | 20 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-133-05 | 1288 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-133-06 | 1289 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-141-01 | 1290 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-141-02 | 1291 | 23 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-141-03 | 1292 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-141-04 | 1293 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-141-05 | 1294 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-141-06 | 1295 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-141-07 | 1296 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-141-08 | 1297 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-141-09 | 1298 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-01 | 1299 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-02 | 1300 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-03 | 1301 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-04 | 1302 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-05 | 1303 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-06 | 1304 | 23 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-142-07 | 1305 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-08 | 1306 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-09 | 1307 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-10 | 1308 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-11 | 1309 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-12 | 1310 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-13 | 1311 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-14 | 1312 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-15 | 1313 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-16 | 1314 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-17 | 1315 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-18 | 1316 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-19 | 1317 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-20 | 1318 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-21 | 1319 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-22 | 1320 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-23 | 1321 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-24 | 1322 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-25 | 1323 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-26 | 1324 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-27 | 1325 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-28 | 1326 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-29 | 1327 | 23 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-142-30 | 1328 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-31 | 1329 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-32 | 1330 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-142-33 | 1331 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-143-01 | 1332 | 23 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-143-02 | 1333 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-143-03 | 1334 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance <br> Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-143-04 | 1335 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-143-07 | 1336M | \#N/A | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-144-01 | 1338 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-144-03 | 1339 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-144-04 | 1340 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-144-12 | 1341M | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-144-06 | 1342 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-144-07 | 1343 | 23 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-144-10 | 1345 | 23 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-144-11 | 1346 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-01 | 1347 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-02 | 1348 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-03 | 1349 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-04 | 1350 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-05 | 1351 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-06 | 1352 | 23 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-151-07 | 1353 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-08 | 1354 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-09 | 1355 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-10 | 1356 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-151-11 | 1357 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-12 | 1358 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-13 | 1359 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-14 | 1360 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-15 | 1361 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-16 | 1362 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-17 | 1363 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-18 | 1364 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-19 | 1365 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-22 | 1366 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-23 | 1367 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-24 | 1368 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-26 | 1369 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-151-27 | 1370 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-01 | 1371 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-152-02 | 1372 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-03 | 1373 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-04 | 1374 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-152-05 | 1375 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-152-06 | 1376 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-152-07 | 1377 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-08 | 1378 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-152-09 | 1379 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-10 | 1380 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-152-11 | 1381 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-13 | 1382 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-15 | 1383 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-16 | 1384 | 23 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-152-38 | 1385M | \#N/A | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-37 | 1386M | \#N/A | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-21 | 1387 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-22 | 1388 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-23 | 1389 | 23 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-152-24 | 1390 | 23 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-152-29 | 1393 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-152-31 | 1394 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-152-33 | 1395 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-34 | 1396 | 23 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-152-35 | 1397 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-152-36 | 1398 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-161-01 | 1399 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-161-02 | 1400 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-161-03 | 1401 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-161-04 | 1402 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-161-05 | 1403 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-161-06 | 1404 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-161-07 | 1405 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-161-08 | 1406 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-161-09 | 1407 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-161-10 | 1408 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-161-11 | 1409 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-161-12 | 1410 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-01 | 1411 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-02 | 1412 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-03 | 1413 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-04 | 1414 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-05 | 1415 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-162-06 | 1416 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-07 | 1417 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-08 | 1418 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-09 | 1419 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-10 | 1420 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-11 | 1421 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-12 | 1422 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-162-13 | 1423 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-14 | 1424 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-15 | 1425 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-16 | 1426 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-17 | 1427 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-18 | 1428 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-19 | 1429 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-20 | 1430 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-162-21 | 1431 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-01 | 1432 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-02 | 1433 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-03 | 1434 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-163-04 | 1435 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-05 | 1436 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-06 | 1437 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-07 | 1438 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-08 | 1439 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-09 | 1440 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-10 | 1441 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-11 | 1442 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-12 | 1443 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-13 | 1444 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-163-14 | 1445 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-164-02 | 1446 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-164-03 | 1447 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-164-04 | 1448 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-164-10 | 1449 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-164-11 | 1450 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-171-01 | 1451 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-02 | 1452 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-03 | 1453 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-04 | 1454 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-05 | 1455 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-06 | 1456 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-07 | 1457 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-08 | 1458 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-09 | 1459 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-10 | 1460 | 23 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-171-11 | 1461 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-12 | 1462 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-13 | 1463 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-14 | 1464 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-171-15 | 1465 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-16 | 1466 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-17 | 1467 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-171-18 | 1468 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-01 | 1469 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-02 | 1470 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-172-03 | 1471 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-04 | 1472 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-05 | 1473 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-06 | 1474 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-07 | 1475 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-172-08 | 1476 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-09 | 1477 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-10 | 1478 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-11 | 1479 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-12 | 1480 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-13 | 1481 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-14 | 1482 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-15 | 1483 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-16 | 1484 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-17 | 1485 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-18 | 1486 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-19 | 1487 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-22 | 1488 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-23 | 1489 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-24 | 1490 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-25 | 1491 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-26 | 1492 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-27 | 1493 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-28 | 1494 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-29 | 1495 | 23 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-172-30 | 1496 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-31 | 1497 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-32 | 1498 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-33 | 1499 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-34 | 1500 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-172-35 | 1501 | 23 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-01 | 1502 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-02 | 1503 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-03 | 1504 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-04 | 1505 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-05 | 1506 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-180-06 | 1507 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-07 | 1508 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-08 | 1509 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-09 | 1510 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-180-10 | 1511 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-11 | 1512 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-12 | 1513 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-13 | 1514 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-180-14 | 1515 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-01 | 1516 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-02 | 1517 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-03 | 1518 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-190-04 | 1519 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-05 | 1520 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-06 | 1521 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-07 | 1522 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-190-08 | 1523 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-09 | 1524 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-10 | 1525 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-11 | 1526 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-12 | 1527 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-13 | 1528 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-14 | 1529 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-15 | 1530 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-190-16 | 1531 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-01 | 1532 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-02 | 1533 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-03 | 1534 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-04 | 1535 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-05 | 1536 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-06 | 1537 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-07 | 1538 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-08 | 1539 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-09 | 1540 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-200-10 | 1541 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-11 | 1542 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-200-12 | 1543 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-13 | 1544 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-14 | 1545 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-15 | 1546 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-16 | 1547 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-200-17 | 1548 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-200-18 | 1549 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-19 | 1550 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-20 | 1551 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-21 | 1552 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-22 | 1553 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-23 | 1554 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-24 | 1555 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-25 | 1556 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-26 | 1557 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-27 | 1558 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-28 | 1559 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-29 | 1560 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-30 | 1561 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-200-31 | 1562 | 20 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-210-01 | 1563 | 19 | 20.5 | \$1,139.82 | 0 | \$0.00 | \$1,139.82 |
| 184-220-01 | 1564 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-02 | 1565 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-03 | 1566 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-04 | 1567 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-05 | 1568 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-06 | 1569 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-07 | 1570 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-08 | 1571 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-09 | 1572 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-10 | 1573 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-11 | 1574 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-12 | 1575 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-13 | 1576 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-14 | 1577 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-15 | 1578 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-220-16 | 1579 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-17 | 1580 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-18 | 1581 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-19 | 1582 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-20 | 1583 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-21 | 1584 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-22 | 1585 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-23 | 1586 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-24 | 1587 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-25 | 1588 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-26 | 1589 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-27 | 1590 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-220-28 | 1591 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-29 | 1592 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-30 | 1593 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-31 | 1594 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-32 | 1595 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-220-33 | 1596 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-34 | 1597 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-35 | 1598 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-36 | 1599 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-37 | 1600 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-38 | 1601 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-39 | 1602 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-40 | 1603 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-41 | 1604 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-42 | 1605 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-220-43 | 1606 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-44 | 1607 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-45 | 1608 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-46 | 1609 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-47 | 1610 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-48 | 1611 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-220-49 | 1612 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-50 | 1613 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-51 | 1614 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-220-52 | 1615 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-01 | 1616 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-02 | 1617 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-03 | 1618 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-04 | 1619 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-05 | 1620 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-06 | 1621 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-07 | 1622 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-08 | 1623 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-09 | 1624 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-10 | 1625 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-11 | 1626 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-12 | 1627 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-13 | 1628 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-14 | 1629 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-230-15 | 1630 | 19 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-230-16 | 1631 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-230-17 | 1632 | 19 | 0 | \$0.00 | 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

| Assessor's Parcel Number | Assessment \# | Sheet \# | Operations \& Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-230-18 | 1633 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-240-02 | 1634 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-240-03 | 1635 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-240-04 | 1636 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-240-05 | 1637 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-240-06 | 1638 | 19 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-240-07 | 1639 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-240-08 | 1640 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-240-09 | 1641 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-240-10 | 1642 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-240-11 | 1643 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-240-12 | 1644 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-240-14 | 1645 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-240-15 | 1646 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-01 | 1647 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-02 | 1648 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-03 | 1649 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-04 | 1650 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-05 | 1651 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-06 | 1652 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-07 | 1653 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-08 | 1654 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-09 | 1655 | 24 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-250-10 | 1656 | 24 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-250-11 | 1657 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-12 | 1658 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-13 | 1659 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-14 | 1660 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-15 | 1661 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-16 | 1662 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-17 | 1663 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-18 | 1664 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-19 | 1665 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-20 | 1666 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-21 | 1667 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-22 | 1668 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-23 | 1669 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-24 | 1670 | 24 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-250-25 | 1671 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-26 | 1672 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-27 | 1673 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-28 | 1674 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-250-29 | 1675 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-30 | 1676 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-31 | 1677 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-32 | 1678 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-33 | 1679 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-34 | 1680 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-35 | 1681 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-36 | 1682 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-37 | 1683 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-38 | 1684 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-39 | 1685 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-40 | 1686 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-41 | 1687 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-42 | 1688 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-43 | 1689 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-44 | 1690 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-45 | 1691 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-46 | 1692 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-47 | 1693 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-48 | 1694 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-49 | 1695 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-50 | 1696 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-51 | 1697 | 24 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 184-250-52 | 1698 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-53 | 1699 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-54 | 1700 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-55 | 1701 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-56 | 1702 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-57 | 1703 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-58 | 1704 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-59 | 1705 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-60 | 1706 | 24 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-250-62 | 1707 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-250-64 | 1708 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-260-01 | 1709 | 21 | 1.06 | \$58.94 | 1.05 | \$61.64 | \$120.58 |
| 184-260-02 | 1710 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-04 | 1711 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-05 | 1712 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-06 | 1713 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-07 | 1714 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-08 | 1715 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-09 | 1716 | 21 | 0 | \$0.00 | 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

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 184-260-10 | 1717 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-11 | 1718 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-12 | 1719 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 184-260-13 | 1720 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-14 | 1721 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-15 | 1722 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-16 | 1723 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-17 | 1724 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-19 | 1725 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-20 | 1726 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-21 | 1727 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 184-260-22 | 1728 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-010-01 | 1729 | 26 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-010-04 | 1730 | 26 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-010-10 | 1731 | 26 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-010-11 | 1732 | 26 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-010-12 | 1733 | 26 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-010-13 | 1734 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-010-14 | 1735 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-010-15 | 1736 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-010-16 | 1737 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-010-17 | 1738 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-010-18 | 1739 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-010-19 | 1740 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-010-20 | 1741 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-020-02 | 1742 | 10 | 16 | \$889.62 | 0 | \$0.00 | \$889.62 |
| 185-020-03 | 1743 | 16 | 0.09 | \$5.00 | 0 | \$0.00 | \$5.00 |
| 185-020-04 | 1744 | 16 | 3.03 | \$168.48 | 0 | \$0.00 | \$168.48 |
| 185-030-02 | 1745 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-030-04 | 1746 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-030-05 | 1747 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-030-06 | 1748 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-030-07 | 1749 | 17 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-030-08 | 1750 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-030-09 | 1751 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-01 | 1752 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-02 | 1753 | 15 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-041-03 | 1754 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-04 | 1755 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-05 | 1756 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-06 | 1757 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-07 | 1758 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU | ```Operations & Maintenance Assessment``` | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-041-08 | 1759 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-09 | 1760 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-10 | 1761 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-11 | 1762 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-12 | 1763 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-13 | 1764 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-14 | 1765 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-15 | 1766 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-16 | 1767 | 15 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-041-17 | 1768 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-18 | 1769 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-19 | 1770 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-20 | 1771 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-21 | 1772 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-22 | 1773 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-23 | 1774 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-24 | 1775 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-25 | 1776 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-26 | 1777 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-27 | 1778 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-28 | 1779 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-29 | 1780 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-041-32 | 1781 | 15 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-041-33 | 1782 | 15 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-041-34 | 1783 | 15 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-041-35 | 1784 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-042-01 | 1785 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-042-02 | 1786 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-042-03 | 1787 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-042-04 | 1788 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-042-05 | 1789 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-042-06 | 1790 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-042-07 | 1791 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-042-08 | 1792 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-042-09 | 1793 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-042-10 | 1794 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-051-01 | 1795 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-051-02 | 1796 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-051-03 | 1797 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-051-04 | 1798 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-051-05 | 1799 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-051-06 | 1800 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-051-07 | 1801 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-051-08 | 1802 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-051-09 | 1803 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-051-10 | 1804 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-051-11 | 1805 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-051-12 | 1806 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-02 | 1807 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-03 | 1808 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-04 | 1809 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-05 | 1810 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-052-06 | 1811 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-07 | 1812 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-08 | 1813 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-09 | 1814 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-052-10 | 1815 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-11 | 1816 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-12 | 1817 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-13 | 1818 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-14 | 1819 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-052-15 | 1820 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-052-16 | 1821 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-17 | 1822 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-052-18 | 1823 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-053-01 | 1824 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-053-02 | 1825 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-053-03 | 1826 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-053-04 | 1827 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-053-05 | 1828 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-053-06 | 1829 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-053-07 | 1830 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-053-08 | 1831 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-053-09 | 1832 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-03 | 1833 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-061-04 | 1834 | 16 | 0.65 | \$36.14 | 0 | \$0.00 | \$36.14 |
| 185-061-05 | 1835 | 16 | 0.23 | \$12.80 | 0 | \$0.00 | \$12.80 |
| 185-061-06 | 1836 | 16 | 0.14 | \$7.78 | 0 | \$0.00 | \$7.78 |
| 185-061-07 | 1837 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-08 | 1838 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-09 | 1839 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-10 | 1840 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-11 | 1841 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-12 | 1842 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU | $\begin{aligned} & \text { Operations } \\ & \& \\ & \text { Maintenance } \\ & \text { Assessment } \end{aligned}$ | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-061-13 | 1843 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-061-14 | 1844 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-061-15 | 1845 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-16 | 1846 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-17 | 1847 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-18 | 1848 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-061-19 | 1849 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-20 | 1850 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-22 | 1851 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-061-23 | 1852 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-062-01 | 1853 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-062-02 | 1854 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-062-03 | 1855 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-062-04 | 1856 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-062-05 | 1857 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-062-06 | 1858 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-062-07 | 1859 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-063-01 | 1860 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-071-01 | 1861 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-071-02 | 1862 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-071-03 | 1863 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-071-04 | 1864 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-071-05 | 1865 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-071-06 | 1866 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-071-07 | 1867 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-071-08 | 1868 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-071-09 | 1869 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-071-10 | 1870 | 16 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-071-11 | 1871 | 16 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-072-01 | 1872 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-02 | 1873 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-03 | 1874 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-04 | 1875 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-05 | 1876 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-06 | 1877 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-07 | 1878 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-08 | 1879 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-09 | 1880 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-10 | 1881 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-11 | 1882 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-12 | 1883 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-13 | 1884 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |

## 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 \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-072-14 | 1885 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-15 | 1886 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-16 | 1887 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-17 | 1888 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-072-18 | 1889 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-073-01 | 1890 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-073-02 | 1891 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-073-03 | 1892 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-073-04 | 1893 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-073-05 | 1894 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-073-06 | 1895 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-073-07 | 1896 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-081-01 | 1897 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-081-02 | 1898 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-081-03 | 1899 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-081-04 | 1900 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-081-05 | 1901 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-082-03 | 1902 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-082-04 | 1903 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-082-05 | 1904 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-082-06 | 1905 | 17 | 2.6 | \$144.55 | 2.61 | \$153.21 | \$297.76 |
| 185-082-07 | 1906 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-083-01 | 1907 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-083-02 | 1908 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-083-03 | 1909 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-084-01 | 1910 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-084-02 | 1911 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-085-01 | 1912 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-085-02 | 1913 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-085-03 | 1914 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-085-04 | 1915 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-085-05 | 1916 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-086-01 | 1917 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-086-02 | 1918 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-086-03 | 1919 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-087-01 | 1920 | 16 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-087-02 | 1921 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-087-03 | 1922 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-087-04 | 1923 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-087-05 | 1924 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-087-06 | 1925 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-091-01 | 1926 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance <br> Assessment | Debt Service EBU | Debt Service Assessment | Total <br> Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-092-01 | 1927 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-092-02 | 1928 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-092-03 | 1929 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-093-01 | 1930 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-093-02 | 1931 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-093-03 | 1932 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-093-04 | 1933 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-093-05 | 1934 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-093-06 | 1935 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-093-07 | 1936 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-093-08 | 1937 | 17 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-093-09 | 1938 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-093-10 | 1939 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-093-11 | 1940 | 17 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-094-01 | 1941 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-094-02 | 1942 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-094-03 | 1943 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-094-04 | 1944 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-094-05 | 1945 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-094-06 | 1946 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-094-07 | 1947 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-094-08 | 1948 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-094-09 | 1949 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-094-10 | 1950 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-094-11 | 1951 | 16 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-095-01 | 1952 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-095-02 | 1953 | 17 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-095-03 | 1954 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-01 | 1955 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-02 | 1956 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-03 | 1957 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-101-04 | 1958 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-05 | 1959 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-06 | 1960 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-07 | 1961 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-08 | 1962 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-09 | 1963 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-10 | 1964 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-11 | 1965 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-12 | 1966 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-13 | 1967 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-14 | 1968 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance <br> Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-101-15 | 1969 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-16 | 1970 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-17 | 1971 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-101-18 | 1972 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-19 | 1973 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-101-20 | 1974 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-21 | 1975 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-22 | 1976 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-23 | 1977 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-101-24 | 1978 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-102-01 | 1979 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-102-02 | 1980 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-102-03 | 1981 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-102-04 | 1982 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-102-05 | 1983 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-102-06 | 1984 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-102-07 | 1985 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-102-08 | 1986 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-102-09 | 1987 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-102-10 | 1988 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-102-11 | 1989 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-111-01 | 1990 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-02 | 1991 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-03 | 1992 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-04 | 1993 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-111-05 | 1994 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-111-06 | 1995 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-111-07 | 1996 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-111-08 | 1997 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-09 | 1998 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-12 | 1999 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-13 | 2000 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-14 | 2001 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-15 | 2002 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-16 | 2003 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-17 | 2004 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-18 | 2005 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-19 | 2006 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-20 | 2007 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-111-21 | 2008 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-22 | 2009 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-23 | 2010 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance <br> Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-111-24 | 2011 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-25 | 2012 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-26 | 2013 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-27 | 2014 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-111-28 | 2015 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-29 | 2016 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-111-30 | 2017 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-31 | 2018 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-32 | 2019 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-33 | 2020 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-111-36 | 2021 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-37 | 2022 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-38 | 2023 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-111-39 | 2024 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-40 | 2025 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-41 | 2026 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-42 | 2027 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-43 | 2028 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-111-44 | 2029 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-111-45 | 2030 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-112-01 | 2031 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-112-02 | 2032 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-112-03 | 2033 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-112-04 | 2034 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-112-05 | 2035 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-112-06 | 2036 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-112-07 | 2037 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-112-08 | 2038 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-112-09 | 2039 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-121-01 | 2040 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-121-02 | 2041 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-121-03 | 2042 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-121-04 | 2043 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-121-05 | 2044 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-121-06 | 2045 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-121-07 | 2046 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-121-08 | 2047 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-121-09 | 2048 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-121-10 | 2049 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-121-11 | 2050 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-121-12 | 2051 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-121-13 | 2052 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |

## 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 \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-121-14 | 2053 | 21 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-131-01 | 2054 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-02 | 2055 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-03 | 2056 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-04 | 2057 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-05 | 2058 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-06 | 2059 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-07 | 2060 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-08 | 2061 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-09 | 2062 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-10 | 2063 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-11 | 2064 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-12 | 2065 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-13 | 2066 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-14 | 2067 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-131-15 | 2068 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-01 | 2069 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-02 | 2070 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-03 | 2071 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-04 | 2072 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-05 | 2073 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-06 | 2074 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-07 | 2075 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-08 | 2076 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-09 | 2077 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-10 | 2078 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-11 | 2079 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-12 | 2080 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-13 | 2081 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-14 | 2082 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-15 | 2083 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-16 | 2084 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-17 | 2085 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-18 | 2086 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-19 | 2087 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-20 | 2088 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-132-21 | 2089 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-133-02 | 2090 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-133-03 | 2091 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-133-04 | 2092 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-133-05 | 2093 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-133-06 | 2094 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-133-07 | 2095 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-133-08 | 2096 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-133-09 | 2097 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-133-10 | 2098 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-133-11 | 2099 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-133-12 | 2100 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-133-13 | 2101 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-133-14 | 2102 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-141-01 | 2103 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-141-02 | 2104 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-142-01 | 2105 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-142-02 | 2106 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-142-03 | 2107 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-142-04 | 2108 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-142-05 | 2109 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-142-06 | 2110 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-142-07 | 2111 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-142-08 | 2112 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-142-09 | 2113 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-142-10 | 2114 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-01 | 2115 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-02 | 2116 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-03 | 2117 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-04 | 2118 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-05 | 2119 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-06 | 2120 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-07 | 2121 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-08 | 2122 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-09 | 2123 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-10 | 2124 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-11 | 2125 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-12 | 2126 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-13 | 2127 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-14 | 2128 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-15 | 2129 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-16 | 2130 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-17 | 2131 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-18 | 2132 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-19 | 2133 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-20 | 2134 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-21 | 2135 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-22 | 2136 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-143-23 | 2137 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-24 | 2138 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-143-25 | 2139 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-01 | 2140 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-02 | 2141 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-03 | 2142 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-04 | 2143 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-144-05 | 2144 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-06 | 2145 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-07 | 2146 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-08 | 2147 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-09 | 2148 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-10 | 2149 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-11 | 2150 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-12 | 2151 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-13 | 2152 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-14 | 2153 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-144-15 | 2154 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-145-01 | 2155 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-145-02 | 2156 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-145-03 | 2157 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-145-04 | 2158 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-145-05 | 2159 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-145-06 | 2160 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-145-07 | 2161 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-145-08 | 2162 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-145-09 | 2163 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-145-10 | 2164 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-145-11 | 2165 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-146-01 | 2166 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-146-02 | 2167 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-146-03 | 2168 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-146-04 | 2169 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-146-05 | 2170 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-146-06 | 2171 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-146-07 | 2172 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-146-08 | 2173 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-146-09 | 2174 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-151-01 | 2175 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-151-02 | 2176 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-152-01 | 2177 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-152-04 | 2178 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-153-01 | 2179 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-02 | 2180 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-03 | 2181 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-153-04 | 2182 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-05 | 2183 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-06 | 2184 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-07 | 2185 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-08 | 2186 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-09 | 2187 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-10 | 2188 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-11 | 2189 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-153-12 | 2190 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-13 | 2191 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-14 | 2192 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-15 | 2193 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-153-16 | 2194 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-153-17 | 2195 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-18 | 2196 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-19 | 2197 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-20 | 2198 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-153-21 | 2199 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-01 | 2200 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-154-02 | 2201 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-03 | 2202 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-04 | 2203 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-05 | 2204 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-06 | 2205 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-07 | 2206 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-08 | 2207 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-11 | 2208 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-12 | 2209 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-13 | 2210 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-14 | 2211 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-15 | 2212 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-16 | 2213 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-17 | 2214 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-18 | 2215 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-19 | 2216 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-20 | 2217 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-21 | 2218 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-154-23 | 2219 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-155-01 | 2220 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |

## 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 \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-155-02 | 2221 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-155-03 | 2222 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-156-01 | 2223 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-156-02 | 2224 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-156-03 | 2225 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-156-04 | 2226 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-156-05 | 2227 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-156-06 | 2228 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-157-01 | 2229 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-157-02 | 2230 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-157-03 | 2231 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-157-04 | 2232 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-157-05 | 2233 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-157-06 | 2234 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-157-07 | 2235 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-157-08 | 2236 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-158-01 | 2237 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-158-02 | 2238 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-161-01 | 2239 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-161-02 | 2240 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-03 | 2241 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-04 | 2242 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-05 | 2243 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-06 | 2244 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-07 | 2245 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-08 | 2246 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-09 | 2247 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-10 | 2248 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-11 | 2249 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-12 | 2250 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-13 | 2251 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-14 | 2252 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-15 | 2253 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-161-16 | 2254 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-161-17 | 2255 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-161-18 | 2256 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-162-01 | 2257 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-162-02 | 2258 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-162-03 | 2259 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-162-04 | 2260 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-162-05 | 2261 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-162-06 | 2262 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-162-07 | 2263 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-162-08 | 2264 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-01 | 2265 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-02 | 2266 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-03 | 2267 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-04 | 2268 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-05 | 2269 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-163-06 | 2270 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-07 | 2271 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-08 | 2272 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-163-09 | 2273 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-10 | 2274 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-11 | 2275 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-12 | 2276 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-13 | 2277 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-16 | 2278 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-163-17 | 2279 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-18 | 2280 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-19 | 2281 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-163-20 | 2282 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-164-01 | 2283 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-164-02 | 2284 | 26 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-171-01 | 2285 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-171-02 | 2286 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-171-03 | 2287 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-171-04 | 2288 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-171-05 | 2289 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-171-06 | 2290 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-172-01 | 2291 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-172-02 | 2292 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-172-03 | 2293 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-172-04 | 2294 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-172-05 | 2295 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-173-01 | 2296 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-173-02 | 2297 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-173-03 | 2298 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-173-04 | 2299 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-173-05 | 2300 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-173-06 | 2301 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-173-07 | 2302 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-173-08 | 2303 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-173-09 | 2304 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-173-10 | 2305 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-173-14 | 2306 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-173-18 | 2307 | 26 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-173-19 | 2308 | 26 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-174-01 | 2309 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-174-02 | 2310 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-174-03 | 2311 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-174-04 | 2312 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-191-01 | 2313 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-191-02 | 2314 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-192-01 | 2315 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-192-02 | 2316 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-192-03 | 2317 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-192-04 | 2318 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-192-05 | 2319 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-193-01 | 2320 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-02 | 2321 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-03 | 2322 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-193-04 | 2323 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-05 | 2324 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-193-06 | 2325 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-07 | 2326 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-193-08 | 2327 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-09 | 2328 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-10 | 2329 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-11 | 2330 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-14 | 2331 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-15 | 2332 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-16 | 2333 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-17 | 2334 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-193-19 | 2335 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-194-01 | 2336 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-194-02 | 2337 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-194-03 | 2338 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-194-04 | 2339 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-194-05 | 2340 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-194-06 | 2341 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-194-07 | 2342 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-194-08 | 2343 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-194-09 | 2344 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-194-10 | 2345 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-194-11 | 2346 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance <br> Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-194-12 | 2347 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-194-13 | 2348 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-194-14 | 2349 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-01 | 2350 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-02 | 2351 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-03 | 2352 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-04 | 2353 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-05 | 2354 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-06 | 2355 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-07 | 2356 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-08 | 2357 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-09 | 2358 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-10 | 2359 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-11 | 2360 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-12 | 2361 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-13 | 2362 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-14 | 2363 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-15 | 2364 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-16 | 2365 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-17 | 2366 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-18 | 2367 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-195-19 | 2368 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-196-01 | 2369 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-196-02 | 2370 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-196-03 | 2371 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-196-06 | 2372 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-196-07 | 2373 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-196-08 | 2374 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-196-09 | 2375 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-196-10 | 2376 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-197-01 | 2377 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-197-02 | 2378 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-197-03 | 2379 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-197-04 | 2380 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-01 | 2381 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-02 | 2382 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-04 | 2383 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-06 | 2384 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-07 | 2385 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-08 | 2386 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-09 | 2387 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-10 | 2388 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# | $\begin{gathered} \text { Operations } \\ \& \\ \text { Maintenance } \\ \text { EBU } \end{gathered}$ |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-201-11 | 2389 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-12 | 2390 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-13 | 2391 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-14 | 2392 | 22 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-201-15 | 2393 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-16 | 2394 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-201-17 | 2395 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-01 | 2396 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-02 | 2397 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-221-03 | 2398 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-04 | 2399 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-05 | 2400 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-06 | 2401 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-07 | 2402 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-09 | 2403 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-10 | 2404 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-13 | 2405 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-15 | 2406 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-16 | 2407 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-221-17 | 2408 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-221-18 | 2409 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-19 | 2410 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-20 | 2411 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-21 | 2412 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-22 | 2413 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-23 | 2414 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-221-25 | 2415 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-28 | 2416 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-221-30 | 2417 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-221-31 | 2418 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-222-01 | 2419 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-222-02 | 2420 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-222-03 | 2421 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-222-04 | 2422 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-222-05 | 2423 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-222-06 | 2424 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-222-07 | 2425 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-222-08 | 2426 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-222-09 | 2427 | 22 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-251-01 | 2428 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-251-02 | 2429 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-251-03 | 2430 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-251-04 | 2431 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-251-05 | 2432 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-251-06 | 2433 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-252-01 | 2434 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-252-02 | 2435 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-253-01 | 2436 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-253-02 | 2437 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-253-03 | 2438 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-253-04 | 2439 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-253-05 | 2440 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-253-06 | 2441 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-253-07 | 2442 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-254-01 | 2443 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-254-02 | 2444 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-254-03 | 2445 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-254-04 | 2446 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-254-05 | 2447 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-01 | 2448 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-02 | 2449 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-03 | 2450 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-04 | 2451 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-05 | 2452 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-06 | 2453 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-07 | 2454 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-08 | 2455 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-09 | 2456 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-10 | 2457 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-11 | 2458 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-12 | 2459 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-255-13 | 2460 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-256-01 | 2461 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-256-02 | 2462 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-256-03 | 2463 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-256-04 | 2464 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-256-05 | 2465 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-271-01 | 2466 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-271-02 | 2467 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-271-03 | 2468 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-271-04 | 2469 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-271-05 | 2470 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-271-06 | 2471 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-271-07 | 2472 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185-271-08 | 2473 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-271-09 | 2474 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-271-10 | 2475 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-271-11 | 2476 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-271-12 | 2477 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-271-13 | 2478 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 185-271-14 | 2479 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-271-15 | 2480 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-271-16 | 2481 | 22 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 185-272-01 | 2482 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-272-02 | 2483 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-272-03 | 2484 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-272-04 | 2485 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-272-05 | 2486 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-272-06 | 2487 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-272-07 | 2488 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-273-01 | 2489 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 185-273-02 | 2490 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-041-02 | 2491 | 10 | 1.455 | \$80.90 | 1.45 | \$85.12 | \$166.02 |
| 186-041-03 | 2492 | 10 | 1.905 | \$105.92 | 1.91 | \$112.12 | \$218.04 |
| 186-042-02 | 2493 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-042-03 | 2494 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-051-05 | 2495 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-051-06 | 2496 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-051-07 | 2497 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-051-08 | 2498 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-051-09 | 2499 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-051-10 | 2500 | 10 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-051-11 | 2501 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-051-12 | 2502 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-051-13 | 2503 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-071-03 | 2504 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-071-04 | 2505 | 10 | 1.455 | \$80.90 | 1.46 | \$85.70 | \$166.60 |
| 186-071-05 | 2506 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-071-09 | 2507 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-072-01 | 2508 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-072-09 | 2509 | 10 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-072-10 | 2510 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-072-16 | 2511 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-072-17 | 2512 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-081-05 | 2513 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-081-07 | 2514 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-081-08 | 2515 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-081-09 | 2516 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-081-10 | 2517 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-081-15 | 2518 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-081-16 | 2519 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-081-17 | 2520 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-081-18 | 2521 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-081-19 | 2522 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-081-20 | 2523 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-081-21 | 2524 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-082-01 | 2525 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-082-02 | 2526 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-091-01 | 2527 | 13 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-091-02 | 2528 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-091-08 | 2529 | 13 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-091-10 | 2530 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-092-01 | 2531 | 10 | 1.5 | \$83.41 | 1.5 | \$88.05 | \$171.46 |
| 186-092-02 | 2532 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-092-04 | 2533 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-092-05 | 2534 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-092-06 | 2535 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-092-08 | 2536 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-092-09 | 2537 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-092-10 | 2538 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-092-11 | 2539 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-092-12 | 2540 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-092-14 | 2541 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-02 | 2542 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-03 | 2543 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-04 | 2544 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-05 | 2545 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-06 | 2546 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-08 | 2547 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-09 | 2548 | 15 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-101-10 | 2549 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-13 | 2550 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-14 | 2551 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-15 | 2552 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-16 | 2553 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-101-17 | 2554 | 10 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-111-01 | 2555 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-111-02 | 2556 | 13 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |

## 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 \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-112-01 | 2557 | 13 | 1.5 | \$83.41 | 1.5 | \$88.05 | \$171.46 |
| 186-112-02 | 2558 | 13 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-112-23 | 2559M | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-112-07 | 2560 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-112-08 | 2561 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-112-14 | 2562 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-112-15 | 2563 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-112-16 | 2564 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-112-18 | 2565 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-112-21 | 2568 | 15 | 5.4 | \$300.24 | 0 | \$0.00 | \$300.24 |
| 186-112-22 | 2569 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-121-14 | 2570 | 15 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-121-17 | 2571 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-121-18 | 2572 | 15 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-121-21 | 2573 | 15 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-121-24 | 2574 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-121-25 | 2575 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-121-28 | 2576 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-121-29 | 2577 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-121-30 | 2578 | 14 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-121-31 | 2579 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-121-37 | 2580M | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-121-36 | 2582 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-122-07 | 2583 | 14 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-122-08 | 2584 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-131-03 | 2585 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-131-04 | 2586 | 8 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-132-04 | 2587 | 14 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-132-14 | 2588 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-132-15 | 2589 | 14 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-132-18 | 2590 | 14 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-132-22 | 2591 | 14 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-132-23 | 2592 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-132-24 | 2593 | 14 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-132-25 | 2594 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-132-26 | 2595 | 14 | 4.78 | \$265.77 | 4.79 | \$281.17 | \$546.94 |
| 186-132-27 | 2596 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-132-40 | 2597 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-132-41 | 2598 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-132-42 | 2599 | 14 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-141-01 | 2600 | 27 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-141-02 | 2601 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-141-03 | 2602 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-04 | 2603 | 27 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-141-05 | 2604 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-06 | 2605 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-07 | 2606 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-09 | 2607 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-10 | 2608 | 27 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-141-11 | 2609 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-15 | 2610 | 27 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-141-16 | 2611 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-17 | 2612 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-20 | 2613 | 27 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-141-22 | 2614 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-23 | 2615 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-24 | 2616 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-26 | 2617 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-30 | 2618 | 27 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-141-31 | 2619 | 27 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-141-32 | 2620 | 27 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-141-33 | 2621 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-141-34 | 2622 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-01 | 2623 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-02 | 2624 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-37 | 2625M | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-05 | 2626 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-06 | 2627 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-07 | 2628 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-14 | 2630 | 27 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-142-15 | 2631 | 27 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-142-16 | 2632 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-17 | 2633 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-18 | 2634 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-19 | 2635 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-20 | 2636 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-25 | 2637 | 27 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-142-26 | 2638 | 27 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-142-27 | 2639 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-30 | 2640 | 27 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-142-32 | 2642 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-33 | 2643 | 27 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-142-34 | 2644 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-142-35 | 2645 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-142-36 | 2646 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-152-02 | 2647 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-152-03 | 2648 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-152-10 | 2649 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-152-11 | 2650 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-01 | 2651 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-02 | 2652 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-03 | 2653 | 27 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-153-04 | 2654 | 27 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-05 | 2655 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-06 | 2656 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-71 | 2657M | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-21 | 2658 | 14 | 1.5 | \$83.39 | 1.5 | \$88.05 | \$171.44 |
| 186-153-22 | 2659 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-23 | 2660 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-24 | 2661 | 14 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-153-26 | 2662 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-35 | 2663 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-36 | 2664 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-37 | 2665 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-38 | 2666 | 14 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-153-44 | 2667 | 14 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-153-45 | 2668 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-48 | 2669 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-49 | 2670 | 14 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-153-51 | 2671 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-52 | 2672 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-53 | 2673 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-55 | 2674 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-56 | 2675 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-57 | 2676 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-58 | 2677 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-59 | 2678 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-60 | 2679 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-61 | 2680 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-62 | 2681 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-69 | 2683 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-153-70 | 2684 | 14 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-470-65 | 2685 | 26 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-470-66 | 2686 | 26 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-470-81 | 2687 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-470-85 | 2688 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-470-87 | 2689 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-470-90 | 2690 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-470-91 | 2691 | 25 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-470-93 | 2692 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-470-99 | 2693 | 17 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-491-01 | 2694 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-491-02 | 2695 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-491-03 | 2696 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-491-04 | 2697 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-491-05 | 2698 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-491-06 | 2699 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-491-07 | 2700 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-01 | 2701 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-02 | 2702 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-03 | 2703 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-04 | 2704 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-05 | 2705 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-06 | 2706 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-07 | 2707 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-08 | 2708 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-09 | 2709 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-10 | 2710 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-11 | 2711 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-12 | 2712 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-13 | 2713 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-492-14 | 2714 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-01 | 2715 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-02 | 2716 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-03 | 2717 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-05 | 2718 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-06 | 2719 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-07 | 2720 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-08 | 2721 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-09 | 2722 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-10 | 2723 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-11 | 2724 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-12 | 2725 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-13 | 2726 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-14 | 2727 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-15 | 2728 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-16 | 2729 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-17 | 2730 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-493-18 | 2731 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-19 | 2732 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-493-21 | 2733 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-22 | 2734 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-23 | 2735 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-24 | 2736 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-25 | 2737 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-26 | 2738 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-27 | 2739 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-28 | 2740 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-493-29 | 2741 | 26 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-493-30 | 2742 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-494-01 | 2743 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-494-02 | 2744 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-494-03 | 2745 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-494-04 | 2746 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-494-05 | 2747 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-495-01 | 2748 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-495-02 | 2749 | 26 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-495-03 | 2750 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-495-04 | 2751 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-495-05 | 2752 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-501-01 | 2753 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-501-02 | 2754 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-01 | 2755 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-02 | 2756 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-03 | 2757 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-502-06 | 2758 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-08 | 2759 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-09 | 2760 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-10 | 2761 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-502-11 | 2762 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-12 | 2763 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-13 | 2764 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-14 | 2765 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-15 | 2766 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-16 | 2767 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-17 | 2768 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-18 | 2769 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-502-19 | 2770 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-20 | 2771 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-22 | 2772 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-502-23 | 2773 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-502-25 | 2774 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-503-01 | 2775 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-503-02 | 2776 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-503-03 | 2777 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-503-04 | 2778 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-503-05 | 2779 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-503-06 | 2780 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-503-07 | 2781 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-504-02 | 2782 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-504-03 | 2783 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-504-04 | 2784 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-504-05 | 2785 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-504-06 | 2786 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-504-08 | 2787 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-510-01 | 2788 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-510-02 | 2789 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-510-03 | 2790 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-510-04 | 2791 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-510-05 | 2792 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-520-01 | 2793 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-520-02 | 2794 | 9 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-520-03 | 2795 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-520-06 | 2796 | 10 | 8 | \$444.82 | 0 | \$0.00 | \$444.82 |
| 186-520-09 | 2797 | 10 | 1.5 | \$83.40 | 0 | \$0.00 | \$83.40 |
| 186-520-10 | 2798 | 10 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-520-11 | 2799 | 10 | 8 | \$444.82 | 0 | \$0.00 | \$444.82 |
| 186-520-12 | 2800 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-520-13 | 2801 | 10 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-520-14 | 2802 | 10 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-520-15 | 2803 | 10 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-520-16 | 2804 | 10 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-520-19 | 2805 | 10 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-520-20 | 2806 | 10 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-530-01 | 2807 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-02 | 2808 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-03 | 2809 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-06 | 2810 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-07 | 2811 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-08 | 2812 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-09 | 2813 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-10 | 2814 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-530-11 | 2815 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-12 | 2816 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-13 | 2817 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-14 | 2818 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-15 | 2819 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-16 | 2820 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-17 | 2821 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-18 | 2822 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-19 | 2823 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-20 | 2824 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-21 | 2825 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-22 | 2826 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-23 | 2827 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-24 | 2828 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-25 | 2829 | 22 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-530-26 | 2830 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-27 | 2831 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-28 | 2832 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-29 | 2833 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-30 | 2834 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-31 | 2835 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-32 | 2836 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-33 | 2837 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-34 | 2838 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-35 | 2839 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-36 | 2840 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-37 | 2841 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-38 | 2842 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-39 | 2843 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-40 | 2844 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-41 | 2845 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-42 | 2846 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-43 | 2847 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-44 | 2848 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-45 | 2849 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-46 | 2850 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-47 | 2851 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-530-48 | 2852 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-49 | 2853 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-50 | 2854 | 21 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-530-51 | 2855 | 21 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-52 | 2856 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-530-53 | 2857 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-54 | 2858 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-55 | 2859 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-56 | 2860 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-57 | 2861 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-58 | 2862 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-59 | 2863 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-60 | 2864 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-61 | 2865 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-64 | 2866 | 17 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-530-66 | 2867 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-67 | 2868 | 22 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-530-68 | 2869 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-540-01 | 2870 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-02 | 2871 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-03 | 2872 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-04 | 2873 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-05 | 2874 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-06 | 2875 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-07 | 2876 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-08 | 2877 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-09 | 2878 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-10 | 2879 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-11 | 2880 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-540-12 | 2881 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-13 | 2882 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-14 | 2883 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-15 | 2884 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-16 | 2885 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-17 | 2886 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-18 | 2887 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-19 | 2888 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-20 | 2889 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-21 | 2890 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-22 | 2891 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-23 | 2892 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-24 | 2893 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-540-25 | 2894 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-540-26 | 2895 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-27 | 2896 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-28 | 2897 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-29 | 2898 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-540-30 | 2899 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-31 | 2900 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-540-32 | 2901 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-33 | 2902 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-34 | 2903 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-35 | 2904 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-540-36 | 2905 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-37 | 2906 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-38 | 2907 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-39 | 2908 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-40 | 2909 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-41 | 2910 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-42 | 2911 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-43 | 2912 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-44 | 2913 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-45 | 2914 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-46 | 2915 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-47 | 2916 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-48 | 2917 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-49 | 2918 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-50 | 2919 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-540-51 | 2920 | 25 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-540-52 | 2921 | 25 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-551-01 | 2922 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-02 | 2923 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-03 | 2924 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-04 | 2925 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-05 | 2926 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-551-08 | 2927 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-09 | 2928 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-10 | 2929 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-12 | 2930 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-14 | 2931 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-15 | 2932 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-16 | 2933 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-551-20 | 2934 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-21 | 2935 | 19 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-551-22 | 2936 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-23 | 2937 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-24 | 2938 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-25 | 2939 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-26 | 2940 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |

## 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 \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total <br> Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-551-27 | 2941 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-28 | 2942 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-29 | 2943 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-30 | 2944 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-31 | 2945 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-32 | 2946 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-551-33 | 2947 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-34 | 2948 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-551-35 | 2949 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-36 | 2950 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-551-37 | 2951 | 25 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-551-38 | 2952 | 19 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-551-42 | 2953 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-43 | 2954 | 19 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-45 | 2955 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-47 | 2956 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-48 | 2957 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-551-49 | 2958 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-552-01 | 2959 | 25 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-552-02 | 2960 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-552-03 | 2961 | 25 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-552-05 | 2962 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-552-06 | 2963 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-552-07 | 2964 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-552-08 | 2965 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-01 | 2966 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-02 | 2967 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-03 | 2968 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-04 | 2969 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-05 | 2970 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-560-06 | 2971 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-07 | 2972 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-08 | 2973 | 20 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-560-09 | 2974 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-10 | 2975 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-11 | 2976 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-12 | 2977 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-13 | 2978 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-14 | 2979 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-15 | 2980 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-16 | 2981 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-17 | 2982 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 186-560-18 | 2983 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-19 | 2984 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-20 | 2985 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-21 | 2986 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-22 | 2987 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-23 | 2988 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-24 | 2989 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-25 | 2990 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-26 | 2991 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-27 | 2992 | 20 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-560-28 | 2993 | 19 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-571-01 | 2994 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-571-02 | 2995 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-571-03 | 2996 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-571-04 | 2997 | 25 | 1 | \$55.60 | 0 | \$0.00 | \$55.60 |
| 186-571-09 | 2998 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-571-10 | 2999 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-571-11 | 3000 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-571-12 | 3001 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-571-22 | 3002 | 25 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 186-571-23 | 3003 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-571-24 | 3004 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-571-25 | 3005 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 186-571-26 | 3006 | 25 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-070-09 | 545-09 | 28 | 42 | \$2,335.22 | 42 | \$2,465.40 | \$4,800.62 |
| 016-070-10 | 545-10 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-070-12 | 545-12 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-070-13 | 545-13 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-070-14 | 545-14 | 28 | 2.12 | \$117.86 | 2.12 | \$124.44 | \$242.30 |
| 016-070-16 | 545-16 | 28 | 2.16 | \$120.10 | 2.16 | \$126.80 | \$246.90 |
| 016-070-15 | 545-15 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-070-17 | 545-17 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-070-18 | 545-18 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-070-19 | 545-19 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-070-20 | 545-20 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-070-21 | 545-21 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-070-22 | 545-22 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-01 | 549-01 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-02 | 549-02 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-03 | 549-03 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-04 | 549-04 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-05 | 549-05 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-341-06 | 549-06 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-07 | 549-07 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-08 | 549-08 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-09 | 549-09 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-10 | 549-10 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-11 | 549-11 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-12 | 549-12 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-13 | 549-13 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-14 | 549-14 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-15 | 549-15 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-16 | 549-16 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-17 | 549-17 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-18 | 549-18 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-19 | 549-19 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-20 | 549-20 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-21 | 549-21 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-22 | 549-22 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-23 | 549-23 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-24 | 549-24 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-25 | 549-25 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-26 | 549-26 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-27 | 549-27 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-28 | 549-28 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-29 | 549-29 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-30 | 549-30 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-31 | 549-31 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-32 | 549-32 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-33 | 549-33 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-34 | 549-34 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-35 | 549-35 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-36 | 549-36 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-37 | 549-37 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-38 | 549-38 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-39 | 549-39 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-40 | 549-40 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-41 | 549-41 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-42 | 549-42 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-43 | 549-43 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-44 | 549-44 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-45 | 549-45 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-46 | 549-46 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-47 | 549-47 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |

## PART C

ASSESSMENT ROLL
(Please Refer to Part D - Method of Apportionment of Assessment
for a Summary of Changes to Part C - Assessment Roll

| Assessor's Parcel Number | Assessment \# | Sheet \# | Operations \& Maintenance EBU | Operations \& Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-341-48 | 549-48 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-49 | 549-49 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-50 | 549-50 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-51 | 549-51 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-52 | 549-52 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-53 | 549-53 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-54 | 549-54 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-55 | 549-55 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-56 | 549-56 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-57 | 549-57 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-58 | 549-58 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-59 | 549-59 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-60 | 549-60 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-61 | 549-61 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-62 | 549-62 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-63 | 549-63 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-64 | 549-64 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-65 | 549-65 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-66 | 549-66 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-67 | 549-67 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-68 | 549-68 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-69 | 549-69 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-70 | 549-70 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-71 | 549-71 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-72 | 549-72 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-73 | 549-73 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-74 | 549-74 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-75 | 549-75 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-76 | 549-76 | 28 | 1 | \$55.60 | 1 | \$58.70 | \$114.30 |
| 016-341-77 | 549-77 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-78 | 549-78 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-79 | 549-79 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-80 | 549-80 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-81 | 549-81 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-82 | 549-82 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-83 | 549-83 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-84 | 549-84 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-85 | 549-85 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-86 | 549-86 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-87 | 549-87 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-88 | 549-88 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-89 | 549-89 | 28 | 0 | \$0.00 | 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

| Assessor's Parcel Number | Assessment \# | Sheet \# |  <br> Maintenance EBU |  <br> Maintenance Assessment | Debt Service EBU | Debt Service Assessment | Total Assessments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 016-341-90 | 549-90 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-91 | 549-91 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 016-341-92 | 549-92 | 28 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| Total |  |  | 3,127.64 | 173,896.79 | 2,728.81 | 160,181.15 | 334,077.94 |

## 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 XIIID addresses several key criteria for the levy of assessments, notably:

Article XIIID 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 XIIID 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 XIIID Section 4a defines proportional special benefit assessments as follows:

## PART D 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

## PART D 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.

## PART D <br> METHOD OF APPORTIONMENT OF ASSESSMENT \& ALLOWABLE INCREASES

## 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 singlefamily 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 |  |
| Total EBU Assessed on Tax Rolls for O\&M | 44.44 |
| Total Equivalent Benefit Units ("EBU") for O\&M | $3,10.48$ |
|  |  |
|  | $\mathbf{3 , 1 4 4 . 9 2}$ |
| 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 | $\mathbf{3 , 1 4 4 . 9 4}$ |

## 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 <br> 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 nonresidential 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

## PART D METHOD OF APPORTIONMENT OF ASSESSMENT \& ALLOWABLE INCREASES

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 multifamily 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 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.

## PART D METHOD OF APPORTIONMENT OF ASSESSMENT \& ALLOWABLE INCREASES

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 nonresidential 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 nonresidential 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.

## 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,

## METHOD OF APPORTIONMENT OF ASSESSMENT \& ALLOWABLE INCREASES

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 XIIID 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.

METHOD OF APPORTIONMENT OF ASSESSMENT \& ALLOWABLE INCREASES
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 remaing 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):

$$
2,728.81 \times 58.70 / E B U \prime s=\$ 160,181.15
$$

Non-Bonded Assessment:

$$
3,127.64 \times 55.60 / \mathrm{EBU}=\$ 173,896.79
$$

Therefore, a single benefit unit or the Annual Assessment Rate (Applicable to a typical Single-family Dwelling Unit) would be:

$$
\$ 58.70+\$ 55.60=\$ 114.30(1) \text { per EBU }
$$

${ }^{(1)}$ 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

## PART D METHOD OF APPORTIONMENT OF ASSESSMENT \& ALLOWABLE INCREASES

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. The index for April, 2023 is five point seven two percent ( $5.72 \%$ ) and will be used to adjust the rates of assessment for the fiscal year 2023-2024. This results in a maximum rate of $\$ 114.30$ for Fiscal Year 2023/2024. The City Council proposes to levy and adopt an assessment rate of $\$ 114.30$ for fiscal year 2023/2024.

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.

## PART E

LIST OF PROPERTY OWNERS


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## PART E

LIST OF PROPERTY OWNERS


PART E
LIST OF PROPERTY OWNERS

| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 47 | 009-041-07 |  | 11 SEA WAY | SAN RAFAEL | CA | 94901 |
| 48 | 009-041-08 |  | 21 SEA WAY | SAN RAFAEL | CA | 949012408 |
| 49 | 009-042-01 |  | 15 SUMMIT AVE | SAN RAFAEL | CA | 949012410 |
|  |  |  | 306 POINT SAN PEDRO |  |  |  |
| 50 | 009-042-02 |  | RD | SAN RAFAEL | CA | 949012433 |
|  |  |  | 310 POINT SAN PEDRO |  |  |  |
| 51 | 009-042-03 |  | RD | SAN RAFAEL | CA | 94901 |
| 52 | 009-042-07 |  | 16 MARINA WAY | SAN RAFAEL | CA | 94901 |
| 53 | 009-042-08 |  | PO BOX 517 | StINSON BEACH | CA | 94970 |
| 54 | 009-042-09 |  | 24 SEA WAY | SAN RAFAEL | CA | 949012409 |
| 55 | 009-042-10 |  | 30 SEA WAY | SAN RAFAEL | CA | 949012409 |
| 56 | 009-042-11 |  | 36 SEA WAY | SAN RAFAEL | CA | 94901 |
| 57 | 009-042-12 |  | 42 SEA WAY | SAN RAFAEL | CA | 94901 |
| 58 | 009-042-13 |  | 41 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 59 | 009-042-14 |  | 16 MARINA WAY | SAN RAFAEL | CA | 94901 |
| 60 | 009-042-15 |  | 11 MARINA WAY | SAN RAFAEL | CA | 94901 |
| 61 | 009-042-16 |  | 5 MARINA WAY <br> 316 POINT SAN PEDRO | SAN RAFAEL | CA | 94901 |
| 62 | 009-042-17 |  | RD <br> 320 POINT SAN PEDRO | SAN RAFAEL | CA | 949012433 |
| 63 | 009-042-18 |  | RD | SAN RAFAEL | CA | 949012433 |
| 65M | 009-042-21 |  | 12 SEA WAY | SAN RAFAEL | CA | 94901 |
| 66 | 009-051-01 |  | 36 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 67 | 009-051-02 |  | 48 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 68 | 009-051-03 |  | 67 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 69 | 009-051-04 |  | 71 SUMMIT AVE | SAN RAFAEL | CA | 94901 |

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LIST OF PROPERTY OWNERS

| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 70 | 009-051-05 |  | 75 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 71 | 009-051-06 |  | 83 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 72 | 009-051-07 |  | 65 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 73 | 009-051-08 |  | 44 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 74 | 009-052-01 |  | 48 SEA WAY | SAN RAFAEL | CA | 94901 |
| 75 | 009-052-02 |  | 54 SEA WAY | SAN RAFAEL | CA | 94901 |
| 76 | 009-052-03 |  | 66 SEA WAY | SAN RAFAEL | CA | 949012409 |
| 77 | 009-052-04 |  | 72 SEA WAY | SAN RAFAEL | CA | 94901 |
| 78 | 009-052-05 |  | 78 SEA WAY | SAN RAFAEL | CA | 94901 |
| 79 | 009-052-06 |  | 84 SEA WAY | SAN RAFAEL | CA | 949012409 |
| 80 | 009-052-07 |  | 90 SEA WAY | SAN RAFAEL | CA | 94901 |
| 81 | 009-052-08 |  | 16 MARINA WAY | SAN RAFAEL | CA | 94901 |
| 82 | 009-052-09 |  | 83 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 83 | 009-052-10 |  | 79 SUMMIT AVE | SAN RAFAEL | CA | 949012437 |
| 84 | 009-052-11 |  | 75 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 85 | 009-052-12 |  | 71 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 86 | 009-052-13 |  | 67 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 87 | 009-052-14 |  | 65 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 88 | 009-052-15 |  | 55 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 89 | 009-052-16 |  | 49 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 90 | 009-061-01 |  | 18 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 91 | 009-061-02 |  | 20 PORTO BELLO DR | SAN RAFAEL | CA | 949014227 |
| 92 | 009-061-03 |  | PO BOX 37 | KENTFIELD | CA | 94914 |
| 93 | 009-061-04 |  | 4545 PARADISE DR | TIBURON | CA | 94920 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 94 | 009-061-05 |  | 26 PORTO BELLO DR | SAN RAFAEL | CA | 949014227 |
| 95 | 009-061-06 |  | 28 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 96 | 009-061-07 |  | 30 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 97 | 009-061-08 |  | 22 PARNASSUS AVE | SAN FRANCISCO | CA | 94117 |
| 98 | 009-061-09 |  | 247 CRESCENT RD | SAN ANSELMO | CA | 94960 |
| 99 | 009-061-10 |  | 36 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 100 | 009-061-11 |  | 409 T AVE | ANACORTES | WA | 982211632 |
| 101 | 009-061-12 |  | 40 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 102 | 009-061-13 |  | 42 PORTO BELLO DR | SAN RAFAEL | CA | 949014227 |
| 103 | 009-061-14 |  | 44 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 104 | 009-061-15 |  | 46 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 105 | 009-061-16 |  | 48 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 106 | 009-061-17 |  | 50 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 107 | 009-061-18 |  | 52 PORTO BELLO DR | SAN RAFAEL | CA | 949014227 |
| 108 | 009-061-19 |  | 2109 SENTINELCT | BELLINGHAM | WA | 982296819 |
| 109 | 009-061-20 |  | 56 PORTO BELLO DR | SAN RAFAEL | CA | 949014227 |
| 110 | 009-061-21 |  | 618 GARNET CT | VACAVILLE | CA | 95688 |
| 111 | 009-061-22 |  | 2631 CARMEL DR | SAN BRUNO | CA | 94066 |
| 112 | 009-061-23 |  | 39 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 113 | 009-061-24 |  | 37 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 114 | 009-061-25 |  | 61 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 115 | 009-061-26 |  | 63 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 116 | 009-061-27 |  | 247 CRESCENT RD | SAN ANSELMO | CA | 949602744 |
| 117 | 009-061-28 |  | 29 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 118 | 009-061-29 |  | 7 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 119 | 009-061-30 |  | 9 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 120 | 009-061-31 |  | 25 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 121 | 009-061-32 |  | 37 LEAFWOOD CIR | SAN RAFAEL | CA | 949011652 |
| 122 | 009-061-33 |  | 11 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 123 | 009-061-34 |  | 15 PORTO BELLO DR | SAN RAFAEL | CA | 94901 |
| 124 | 009-181-01 |  | 8 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 125 | 009-181-02 |  | 12 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 126 | 009-181-03 |  | 24 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 127 | 009-181-04 |  | 28 ROYAL CT | SAN RAFAEL | CA | 949014221 |
| 128 | 009-181-05 |  | 180 4TH AVE APT 2 | SAN FRANCISCO | CA | 941181347 |
| 129 | 009-181-06 |  | 36 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 130 | 009-181-07 |  | 40 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 131 | 009-181-08 |  | 44 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 132 | 009-181-09 |  | 43 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 133 | 009-181-10 |  | 39 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 134 | 009-181-11 |  | 369 B THIRD ST \#453 | SAN RAFAEL | CA | 94901 |
| 135 | 009-181-12 |  | 31 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 136 | 009-181-13 |  | 27 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 137 | 009-181-14 |  | 3700 SACRAMENT ST | SAN FRANCISCO | CA | 94118 |
| 138 | 009-181-15 |  | 19 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 139 | 009-181-16 |  | 15 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 140 | 009-181-17 |  | 7 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 141 | 009-181-18 |  | 3 ROYAL CT | SAN RAFAEL | CA | 94901 |
| 142 | 009-181-19 |  | 31 ROYAL CT | SAN RAFAEL | CA | 949014220 |
| \#N/A | 014-042-01 |  | 88 DEER PARK AVE | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \#N/A | 014-042-02 |  | 11 HAWKINS WAY | LARKSPUR | CA | 94939 |
| 143 | 014-042-05 |  | 98 DEER PARK AVE | SAN RAFAEL | CA | 94901 |
| 144 | 014-042-06 |  | 98 DEER PARK AVE | SAN RAFAEL | CA | 94901 |
| \#N/A | 014-042-11 |  | 95 BRODEA WAY | SAN RAFAEL | CA | 94901 |
| 145 | 014-042-17 |  | 15 UPPER AVE | LARKSPUR | CA | 94939 |
| 146 | 014-042-18 |  | 15 UPPER AVE | LARKSPUR | CA | 94939 |
| 147 | 014-042-19 |  | 249 SEA VIEW AVE | SAN RAFAEL | CA | 94901 |
| 148 | 014-042-20 |  | 249 SEA VIEW AVE | SAN RAFAEL | CA | 94901 |
| 149 | 014-042-22 |  | 55 BRODEA WAY | SAN RAFAEL | CA | 94901 |
| 150 | 014-042-26 |  | 215 SEA VIEW DR | SAN RAFAEL | CA | 949012351 |
| 151 | 014-042-27 |  | 215 SEA VIEW DR | SAN RAFAEL | CA | 949012351 |
| \#N/A | 014-042-28 |  | 94 DEER PARK AVE | SAN RAFAEL | CA | 94901 |
| \#N/A | 014-042-30 |  | 87 BRODEA WAY | SAN RAFAEL | CA | 94901 |
| \#N/A | 014-072-01 |  | 99 BRODEA WAY | SAN RAFAEL | CA | 94901 |
| 152 | 014-072-04 |  | 35 W SEAVIEW AVE | SAN RAFAEL | CA | 949012353 |
| 153 | 014-072-20 |  | 29 W SEAVIEW AVE | SAN RAFAEL | CA | 949012353 |
| 154 | 014-072-21 |  | 3 W SEAVIEW AVE | SAN RAFAEL | CA | 949012331 |
| \#N/A | 014-072-22 |  | 5 BARTEL CT | TIBURON | CA | 94920 |
|  |  |  | 32 JUNIPERO SERRA |  |  |  |
| \#N/A | 014-072-29 |  | AVE | SAN RAFAEL | CA | 949012320 |
| 155 | 014-072-33 |  | 71 W SEAVIEW AVE | SAN RAFAEL | CA | 94901 |
| 156 | 014-072-34 |  | 71 W SEAVIEW AVE | SAN RAFAEL | CA | 94901 |
| 157 | 014-073-05 |  | 2 W SEAVIEW AVE | SAN RAFAEL | CA | 949012362 |
| 158 | 014-073-06 |  | 2 W SEAVIEW AVE | SAN RAFAEL | CA | 949012362 |
| 159 | 014-073-07 |  | 40 W SEAVIEW AVE | SAN RAFAEL | CA | 949012362 |

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LIST OF PROPERTY OWNERS

| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 160 | 014-073-08 |  | 40 W SEAVIEW AVE | SAN RAFAEL | CA | 949012362 |
| 161 | 014-073-09 |  | BOX 95569341 | SIOUX FALLS | SD | 57186 |
| 162 | 014-073-10 |  | BOX 95569341 | SIOUX FALLS | SD | 57186 |
| 163 | 014-101-09 |  | 150 THIRD ST | SAN RAFAEL | CA | 94901 |
| 164 | 014-101-11 |  |  | SAN RAFAEL | CA | 94901 |
| 165 | 014-111-01 |  | 2 CROWN PT | SAN RAFAEL | CA | 94901 |
| 166 | 014-111-02 |  | 10 CROWN PT | SAN RAFAEL | CA | 94901 |
| 167 | 014-111-03 |  | 17 CROWN PT | SAN RAFAEL | CA | 94901 |
| 168 | 014-111-14 |  | 3 CROWN PT | SAN RAFAEL | CA | 949012344 |
| 169 | 014-111-15 |  | 11 CROWN PT | SAN RAFAEL | CA | 94901 |
| 170 | 014-111-17 |  | 12 MISSION AVE | SAN RAFAEL | CA | 94901 |
| 171 | 014-111-21 |  | 17 CROWN POINT RD | SAN RAFAEL | CA | 94901 |
| 172 | 014-111-34 |  | 569 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 174 | 014-151-11 |  | 980 5TH AVE | SAN RAFAEL | CA | 949016105 |
| 175 | 014-151-12 |  |  | SAN RAFAEL | CA | 94901 |
| 176 | 014-151-17 |  | 980 5TH AVE | SAN RAFAEL | CA | 949016105 |
|  |  |  | 3650 BRODERICK ST |  |  |  |
| 177 | 014-161-02 |  | APT 103 | SAN FRANCISCO | CA | 941231047 |
| 178 | 014-161-07 |  | 115 THIRD ST | SAN RAFAEL | CA | 94901 |
| 181 | 014-161-19 |  | 8 OWL RIDGE CT | NOVATO | CA | 94945 |
| 182 | 014-161-20 |  | 115 THIRD ST | SAN RAFAEL | CA | 94901 |
| 183 | 014-161-21 |  | 11 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 184 | 014-161-28 |  | 115 THIRD ST | SAN RAFAEL | CA | 94901 |
| 185 | 014-161-30 |  | 15 MARLIN AVE | MILL VALLEY | CA | 94941 |
| 186 | 014-161-32 |  | PO BOX 875 | KENTFIELD | CA | 949140875 |
| 187 | 014-161-33 |  | PO BOX 875 | KENTFIELD | CA | 949140875 |
| 179M | 014-161-34 |  | 79 THIRD ST | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 188 | 014-171-01 |  | 445 MAGNOLIA AVE | LARKSPUR | CA | 949392034 |
| 189 | 014-171-02 |  | 12 MARINA COURT DR | SAN RAFAEL | CA | 949013519 |
| 190 | 014-171-03 |  | 18 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 191 | 014-171-04 |  | 22 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 192 | 014-171-19 |  | 10 MARINA COURT DR 4999 HUMMINGBIRD | SAN RAFAEL | CA | 94901 |
| 195 | 014-171-27 |  | RD <br> 1841 CAMINO DE LOS | PLEASANTON | CA | 94566 |
| 196 | 014-171-28 |  | ROBLES | MENLO PARK | CA | 94025 |
| 197 | 014-171-29 |  | 28 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 198 | 014-171-30 |  | 30 MARINA COURT DR <br> 9 POINT SAN PEDRO | SAN RAFAEL | CA | 94901 |
| 199 | 014-171-32 |  | RD | SAN RAFAEL | CA | 949014205 |
|  |  |  |  | NEWPORT |  |  |
| 200 | 014-171-33 |  | PO BOX 8649 | BEACH | CA | 92658 |
| 201 | 014-171-36 |  | 40 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 193M | 014-171-37 |  | 42 LINCOLN PARK | SAN ANSELMO | CA | 94960 |
| 202 | 014-172-04 |  | 17 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 203 | 014-172-05 |  | 29 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 204 | 014-172-06 |  | 25 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 205 | 014-172-07 |  | 21 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 206 | 014-172-08 |  | 31 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 207 | 014-172-09 |  | 37 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 208 | 014-172-10 |  | 39 ALTA VISTA WAY <br> 78 EMBARCADERO | SAN RAFAEL | CA | 94901 |
| 209 | 014-172-11 |  | WAY | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 86 EMBARCADERO |  |  |  |
| 210 | 014-172-12 |  | 86 EMBARCADERO | SAN RAFAEL | CA | 94901 |
|  |  |  |  |  |  |  |
| 211 | 014-172-13 |  | WAY | SAN RAFAEL | CA | 94901 |
| 214 | 014-172-16 |  | 1 MARINA COURT DR 49 POINT SAN PEDRO | SAN RAFAEL | CA | 94901 |
|  |  |  |  |  |  |  |
| 215 | 014-172-17 |  | RD | SAN RAFAEL | CA | 949014205 |
| 216 | 014-172-18 |  | 11 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 212M | 014-172-19 |  | 41 ALTA VISTA WAY | SAN RAFAEL | CA | 949013516 |
| 217 | 014-173-01 |  | 2 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 218 | 014-173-02 |  | 12 ALTA VISTA WAY | SAN RAFAEL | CA | 949013517 |
| 219 | 014-173-03 |  | 16 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 220 | 014-173-04 |  | 24 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 221 | 014-173-05 |  | 61 WORTHINGTON LN | SAN RAFAEL | CA | 94901 |
| 222 | 014-173-15 |  | 36 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 223 | 014-173-16 |  | 36 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 224 | 014-173-17 |  | 44 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 225 | 014-173-18 |  | 32 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| \#N/A | 015-231-08 |  | 11 Deer park ave | SAN RAFAEL | CA | 94901 |
| 226 | 015-231-12 |  | 191 DEER PARK AVE | SAN RAFAEL | CA | 94901 |
| 227 | 015-231-13 |  | 161 DEER PARK AVE | SAN RAFAEL | CA | 94901 |
| \#N/A | 015-231-16 |  | 9 deer park ave | SAN RAFAEL | CA | 949012310 |
| 228 | 015-231-18 |  | 129 DEER PARK AVE | SAN RAFAEL | CA | 94901 |
| 229 | 015-231-19 |  | 133 DEER PARK AVE | SAN RAFAEL | CA | 94901 |
| \#N/A | 015-231-20 |  | 99 DEER PARK AVE | SAN RAFAEL | CA | 94901 |
| \#N/A | 015-231-21 |  | 95 DEER PARK AVE | SAN RAFAEL | CA | 949012310 |
| \#N/A | 015-231-22 |  | 5 DEER PARK AVE | SAN RAFAEL | CA | 94901 |
| 230 | 015-241-01 |  | 305 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 231 | 015-241-02 |  | 411 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 232 | 015-241-03 |  | 411 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 233 | 015-241-04 |  | 301 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 234 | 015-241-05 |  | 301 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 236 | 015-241-07 |  | 387 MARGARITA DR | SAN RAFAEL | CA | 949012376 |
| 237 | 015-241-12 |  | 335 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 238 | 015-241-14 |  | 305 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 241 | 015-241-17 |  | PO BOX 470367 | SAN FRANCISCO | CA | 94147 |
| 242 | 015-241-18 |  | 315 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 235M | 015-241-21 |  | 387 MARGARITA DR | SAN RAFAEL | CA | 949012376 |
| 239M | 015-241-22 |  | 377 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 243 | 016-011-01 |  | 371 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 244 | 016-011-05 |  | 337 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 245 | 016-011-08 |  | 1000 4TH ST \# 875 | SAN RAFAEL | CA | 94901 |
| 246 | 016-011-10 |  | 225 MARGARITA DR | SAN RAFAEL | CA | 949012329 |
| 247 | 016-011-11 |  | 205 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 248 | 016-011-12 |  | 377 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 249 | 016-011-13 |  | 375 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 250 | 016-011-14 |  | 361 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 251 | 016-011-15 |  | 98 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 252 | 016-011-18 |  | c/o WU HSIU-JEAN | SAN RAFAEL | CA | 949151418 |
| 253 | 016-011-19 |  | 355 MARGARITA DR | SAN RAFAEL | CA | 949012376 |
| 254 | 016-011-20 |  | 162 WOLFE GRADE | KENTFIELD | CA | 949041013 |
|  |  |  | 575 REDWOOD HWY |  |  |  |
| 255 | 016-011-21 |  | STE 200 | MILL VALLEY | CA | 94941 |
| 256 | 016-011-23 |  | 337 MARGARITA DR | SAN RAFAEL | CA | 949012376 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 9450 SW GEMINI DR |  |  |  |
| 257 | 016-011-24 |  | \#44895 | beaverton | OR | 97008 |
| 258 | 016-011-28 |  | 265 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 259 | 016-011-29 |  | 255 MARGARITA DR | SAN RAFAEL | CA | 949012329 |
| 260 | 016-011-30 |  | 365 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 261 | 016-012-03 |  | 228 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 262 | 016-012-05 |  | 6 MORGAN LN | SAN RAFAEL | CA | 94901 |
| 263 | 016-012-12 |  | 9 MORGAN LN | SAN RAFAEL | CA | 94901 |
| 264 | 016-012-13 |  | 901 A ST STE C | SAN RAFAEL | CA | 94901 |
| 265 | 016-012-14 |  | 6 MORGAN LN | SAN RAFAEL | CA | 94901 |
| 266 | 016-012-16 |  | 9 MADELINE LN | SAN RAFAEL | CA | 949012324 |
| 267 | 016-012-17 |  | 50 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 268 | 016-012-18 |  | 60 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 269 | 016-012-19 |  | 70 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 270 | 016-012-23 |  | 142 MARGARITA DR | SAN RAFAEL | CA | 949012374 |
| 271 | 016-012-26 |  | 1601 SECOND ST | SAN RAFAEL | CA | 94901 |
| 272 | 016-012-27 |  | 80 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 273 | 016-012-32 |  | 246 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 274 | 016-012-33 |  | PO BOX 151098 | SAN RAFAEL | CA | 94901 |
| 275 | 016-012-34 |  | 142 MARGARITA DR | SAN RAFAEL | CA | 949012374 |
| 276 | 016-012-37 |  | 15 MADELINE LN | SAN RAFAEL | CA | 94901 |
| 277 | 016-012-38 |  | 11 MADELINE LN | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 278 | 016-012-46 |  | 136 MARGARITA DR | SAN RAFAEL | CA | 949012374 |
| 279 | 016-012-54 |  | 270 MARGARITA DR | SAN RAFAEL | CA | 949012300 |
| 280 | 016-012-55 |  | 280 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 281 | 016-012-59 |  | 1 MORGAN LN | SAN RAFAEL | CA | 94901 |
| 282 | 016-012-64 |  | 200 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 283 | 016-012-65 |  | 1537 4TH ST \#-15 | SAN RAFAEL | CA | 94901 |
| 284 | 016-012-67 |  | 260 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 285 | 016-012-68 |  | PO BOX 151098 | SAN RAFAEL | CA | 94915 |
| 286 | 016-021-01 |  | 1035 LAKESHORE BLVD | incline village | NV | 894519352 |
| 287 | 016-021-02 |  | 1035 LAKESHORE BLVD | INCLINE VILLAGE | NV | 894519352 |
| 289 | 016-021-10 |  | 370 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 290 | 016-021-11 |  | 98 MONTECITO RD | SAN RAFAEL | CA | 949012378 |
| 292 | 016-021-15 |  | 60 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 293 | 016-021-16 |  | 74 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 294 | 016-021-20 |  | 300 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 295 | 016-021-22 |  | 344 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 296 | 016-021-25 |  | 322 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 298 | 016-021-35 |  | PO BOX 3088 | SAN RAFAEL | CA | 94912 |
| 299 | 016-021-36 |  | 360 SUMMIT AVE | SAN RAFAEL | CA | 949012343 |
| 300 | 016-021-37 |  | 370 SUMMIT AVE | SAN RAFAEL | CA | 949012343 |
| 302 | 016-021-46 |  | 98 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 303 | 016-021-49 |  | 46 FAIRWAY DR | SAN RAFAEL | CA | 94901 |

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LIST OF PROPERTY OWNERS

| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 304 | 016-021-50 |  | 32 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 305 | 016-021-51 |  | 30 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 306 | 016-021-52 |  | 80 FAIRWAY DR | SAN RAFAEL | CA | 949012314 |
| 307 | 016-021-53 |  | 80 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 308 | 016-021-54 |  | 48 FAIRWAY DR | SAN RAFAEL | CA | 949012314 |
| 309 | 016-021-55 |  | 98 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 310 | 016-021-58 |  | 250 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 311 | 016-021-61 |  | 280 Highland AVE | SAN RAFAEL | CA | 94901 |
| 312 | 016-021-64 |  | 260 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 313 | 016-021-65 |  | 28 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 314 | 016-021-73 |  | 209 E LAKE SHORE DR | CHICAGO | IL | 60611 |
| 315 | 016-021-74 |  | 330 SUMMIT AVE | SAN RAFAEL | CA | 949012343 |
| 316 | 016-021-75 |  | 160 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 301M | 016-021-77 |  | 40 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 291 | 016-021-79 |  | 50 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 288M | 016-021-80 |  | 340 HIGHLAND AVE | SAN RAFAEL | CA | 94901 |
| 317 | 016-031-01 |  | 75 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 318 | 016-031-02 |  | 65 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 319 | 016-031-03 |  | 45 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 320 | 016-031-04 |  | 41 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 321 | 016-031-05 |  | 43 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 322 | 016-031-06 |  | 25 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 323 | 016-031-07 |  | 5 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 324 | 016-031-08 |  | 1 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 325 | 016-031-09 |  | 115 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 326 | 016-031-10 |  | 10 MONCADA WAY | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 327 | 016-031-11 |  | 20 MONCADA WAY | SAN RAFAEL | CA | 94901 |
| 328 | 016-031-12 |  | 30 MONCADA WAY | SAN RAFAEL | CA | 94901 |
| 329 | 016-031-13 |  | 50 MONCADA WAY | SAN RAFAEL | CA | 94901 |
| 330 | 016-031-14 |  | 60 MONCADA WAY | SAN RAFAEL | CA | 94901 |
| 331 | 016-031-15 |  | 76 MONCADA WAY | SAN RAFAEL | CA | 949012333 |
| 332 | 016-031-16 |  | 79 MONCADA WAY | SAN RAFAEL | CA | 949012332 |
| 333 | 016-031-17 |  | PO BOX 150033 | SAN RAFAEL | CA | 949150033 |
| 334 | 016-031-18 |  | 53 MONCADA WAY | SAN RAFAEL | CA | 94901 |
| 335 | 016-031-19 |  | 41 MONCADA WAY | SAN RAFAEL | CA | 94901 |
| 336 | 016-031-20 |  | 33 MONCADA WAY | SAN RAFAEL | CA | 94901 |
| 337 | 016-031-21 |  | 25 MONCADA WAY | SAN RAFAEL | CA | 94901 |
| 338 | 016-031-22 |  | 15 MANZANITA AVE | SAN RAFAEL | CA | 94901 |
| 339 | 016-031-23 |  | 5 MONCADA WAY | SAN RAFAEL | CA | 94901 |
| 340 | 016-031-25 |  | 55 MARGARITA DR | SAN RAFAEL | CA | 949012359 |
| 341 | 016-031-26 |  | 185 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 342 | 016-031-27 |  | 175 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 343 | 016-031-28 |  | 135 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 344 | 016-031-29 |  | 105 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 345 | 016-031-30 |  | 50 LUNADA CT | SAN RAFAEL | CA | 94901 |
| 346 | 016-031-31 |  | 51 LUNADA CT | SAN RAFAEL | CA | 94901 |
| 347 | 016-031-32 |  | 21 LUNADA CT | SAN RAFAEL | CA | 94901 |
| 348 | 016-031-33 |  | 230 SUMMIT AVE | SAN RAFAEL | CA | 949012341 |
| 349 | 016-031-34 |  | 252 SUMMIT AVE | SAN RAFAEL | CA | 949012341 |
| 350 | 016-031-35 |  | 1757 UNION ST | SAN FRANCISCO | CA | 941234447 |
| 353 | 016-031-38 |  | 115 FAIRWAY DR | SAN RAFAEL | CA | 949012373 |
| 354 | 016-031-39 |  | 75 MARGARITA DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 355 | 016-031-40 |  | 14 PELICAN PT | BELVEDERE | CA | 94920 |
|  |  |  | 1 MONTGOMERY ST |  |  |  |
| 351M | 016-031-41 |  | STE 2000 | SAN FRANCISCO | CA | 94104 |
|  |  |  | 121 W BLITHEDALE |  |  |  |
| 356 | 016-032-02 |  | AVE | MILL VALLEY | CA | 94941 |
| 357 | 016-032-03 |  | 10 MADELINE LN | SAN RAFAEL | CA | 94901 |
|  |  |  | 341 POINT SAN PEDRO |  |  |  |
| 358 | 016-032-05 |  | RD | SAN RAFAEL | CA | 949012452 |
| 359 | 016-032-06 |  | PO BOX 13519 | ARLINGTON | TX | 76094 |
| 360 | 016-032-09 |  | 2 MADELINE LN | SAN RAFAEL | CA | 949012324 |
| 361 | 016-032-10 |  | 10 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 362 | 016-032-11 |  | 26 UPPER CECILIA WAY | TIBURON | CA | 94920 |
| 363 | 016-033-01 |  | 180 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 364 | 016-033-02 |  | 110 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 365 | 016-033-03 |  | 120 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 366 | 016-033-04 |  | 150 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 367 | 016-033-05 |  | 170 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 368 | 016-033-06 |  | 180 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 369 | 016-033-07 |  | 15 MARGARITA DR | SAN RAFAEL | CA | 94901 |
|  |  |  | 309 POINT SAN PEDRO |  |  |  |
| 370 | 016-033-15 |  | RD | SAN RAFAEL | CA | 94901 |
|  |  |  | 325 POINT SAN PEDRO |  |  |  |
| 371 | 016-033-16 |  | RD | SAN RAFAEL | CA | 94901 |
| 372 | 016-033-17 |  | 100 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
|  |  |  | 319 POINT SAN PEDRO |  |  |  |
| 373 | 016-033-18 |  | RD | SAN RAFAEL | CA | 949012432 |
|  |  |  | 313 POINT SAN PEDRO |  |  |  |
| 374 | 016-033-19 |  | RD | SAN RAFAEL | CA | 949012432 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 375 | 016-033-20 |  | 7 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 376 | 016-041-01 |  | 4880 GRANADA BLVD | CORAL GABLES | FL | 331462023 |
| 377 | 016-041-02 |  | 130 DEER PARK AVE | SAN RAFAEL | CA | 949012364 |
| 378 | 016-041-03 |  | 335 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 379 | 016-041-04 |  | 3580 WASHINGTON ST | SAN FRANCISCO | CA | 94118 |
| 380 | 016-041-05 |  | 313 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 381 | 016-041-06 |  | 16 CAMELLIA CT | LARKSPUR | CA | 94939 |
| 382 M | 016-041-07 |  | 311 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 384 | 016-041-10 |  | 285 SUMMIT AVE | SAN RAFAEL | CA | 949012340 |
| 385 | 016-041-11 |  | 255 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 386 | 016-041-12 |  | 1757 UNION ST | SAN FRANCISCO | CA | 941234447 |
| 387 | 016-041-13 |  | 85 MONTECITO RD <br> 12 PIGEON HOLLOW | SAN RAFAEL | CA | 94901 |
| 388 | 016-041-16 |  | RD <br> 22 PIGEON HOLLOW | SAN RAFAEL | CA | 949012346 |
| 389 | 016-041-17 |  | RD <br> 33 PIGEON HOLLOW | SAN RAFAEL | CA | 949012346 |
| 390 | 016-041-20 |  | RD <br> 15 PIGEON HOLLOW | SAN RAFAEL | CA | 949012345 |
| 391 | 016-041-21 |  | RD | SAN RAFAEL | CA | 94901 |
| 392 | 016-041-22 |  | 190 SEA VIEW AVE | SAN RAFAEL | CA | 94901 |
| 393 | 016-041-23 |  | 204 SEA VIEW AVE | SAN RAFAEL | CA | 94901 |
| 394 | 016-041-24 |  | 222 SEA VIEW DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 395 | 016-041-25 |  | 240 SEA VIEW AVE | SAN RAFAEL | CA | 94901 |
| 396 | 016-041-26 |  | 250 SEA VIEW AVE | SAN RAFAEL | CA | 94901 |
| 397 | 016-041-27 |  | 290 SEA VIEW AVE | SAN RAFAEL | CA | 94901 |
| 398 | 016-041-28 |  | 110 DEER PARK AVE <br> 8911 LAKEWOOD DR | SAN RAFAEL | CA | 94901 |
| 399 | 016-041-29 |  | \#22A | WINDSOR | CA | 95492 |
| 400 | 016-041-31 |  | 283 SUMMIT AVE | SAN RAFAEL | CA | 949012340 |
| 401 | 016-041-33 |  | 275 SUMMIT AVE | SAN RAFAEL | CA | 94901 |
| 402 | 016-041-34 |  | 265 SUMMIT AVE <br> 36 PIGEON HOLLOW | SAN RAFAEL | CA | 949012340 |
| 403 | 016-041-46 |  | RD | SAN RAFAEL | CA | 94901 |
| 404 | 016-041-51 |  | 16 CAMELLIA CT <br> 43 PIGEON HOLLOW | LARKSPUR | CA | 94939 |
| 405 | 016-041-52 |  | RD | SAN RAFAEL | CA | 94901 |
| 406 | 016-041-61 |  | 49 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 407 | 016-041-62 |  | 59 MONTECITO RD | SAN RAFAEL | CA | 949012361 |
| 408 | 016-041-63 |  | 65 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 409 | 016-041-64 |  | 75 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 410 | 016-041-65 |  | 30 EL PORTAL | SAUSALITO | CA | 94965 |
| 411 | 016-041-67 |  | 55 MONTECITO RD | SAN RAFAEL | CA | 949012361 |
| 412 | 016-041-68 |  | 65 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 413 | 016-041-69 |  | 75 MONTECITO RD 34 PIGEON HOLLOW | SAN RAFAEL | CA | 94901 |
| 414 | 016-041-70 |  | RD | SAN RAFAEL | CA | 94901 |
| 415 | 016-041-72 |  | 51 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 416 | 016-041-73 |  | 53 MONTECITO RD | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 442 | 016-052-05 |  | 2001 LOS AMIGOS | LA CANADA | CA | 91011 |
| 443 | 016-052-06 |  | 7 PIGEON HOLLOW RD | SAN RAFAEL | CA | 949012345 |
| 444 | 016-052-07 |  | 5 PIGEON HOLLOW RD | SAN RAFAEL | CA | 94901 |
| 445 | 016-052-08 |  | 123 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 446 | 016-052-09 |  | 115 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 447 | 016-052-13 |  | 37 E MISSION AVE | SAN RAFAEL | CA | 94901 |
| 448 | 016-052-15 |  | 80 SEA VIEW DR | SAN RAFAEL | CA | 949012349 |
| 449 | 016-052-18 |  | 109 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 450 | 016-052-20 |  | 111 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 451 | 016-052-21 |  | 35 E MISSION AVE | SAN RAFAEL | CA | 94901 |
| 452 | 016-052-22 |  | 66 SEA VIEW DR | SAN RAFAEL | CA | 949012349 |
| 453 | 016-052-23 |  | 9 RIVIERA MNR | SAN RAFAEL | CA | 949011575 |
| 454 | 016-052-24 |  | 9 RIVIERA MNR | SAN RAFAEL | CA | 949011575 |
| 455 | 016-052-25 |  | 1 SCHIRADO PL | SAN RAFAEL | CA | 94901 |
| 456 | 016-052-26 |  | 49 E MISSION AVE | SAN RAFAEL | CA | 94901 |
| 457 | 016-052-27 |  | 5453 BUTTERCUP DR | SANTA ROSA | CA | 954049628 |
| 458 | 016-052-28 |  | 120 SEA VIEW DR | SAN RAFAEL | CA | 94901 |
| 459 | 016-052-29 |  | 90 SEA VIEW DR | SAN RAFAEL | CA | 94901 |
| 460 | 016-053-01 |  | 8 PIGEON HOLLOW RD | SAN RAFAEL | CA | 94901 |
| 461 | 016-053-02 |  | 45 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 462 | 016-053-03 |  | 41 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 463 | 016-053-06 |  | 31 MONTECITO RD | SAN RAFAEL | CA | 94901 |
|  |  |  |  | SAN JUAN |  |  |
| 464 | 016-053-07 |  | 30821 VIA CONQUISTA | CAPISTRANO | CA | 92675 |
| 465 | 016-053-08 |  | 4 PIGEON HOLLOW RD | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 466 | 016-053-09 |  | 145 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 467 | 016-053-10 |  | 151 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 468 | 016-053-12 |  | PO BOX 10216 | SAN RAFAEL | CA | 94912 |
| 469 | 016-054-02 |  | 80 MONTECITO | SAN RAFAEL | CA | 94901 |
| 470 | 016-054-08 |  | PO BOX 5368 | NOVATO | CA | 949485369 |
| 471 | 016-054-10 |  | 40 MONTECITO RD 221 POINT SAN PEDRO | SAN RAFAEL | CA | 94901 |
| 472 | 016-054-12 |  | RD | SAN RAFAEL | CA | 94901 |
| 473 | 016-054-13 |  | 30 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 474 | 016-054-14 |  | 2 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 475 | 016-054-15 |  | 2 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 476 | 016-054-16 |  | 80 MONTECITO <br> 29 BONNIE BANKS | SAN RAFAEL | CA | 94901 |
| 477 | 016-054-17 |  | WAY | SAN RAFAEL | CA | 94901 |
| 478 | 016-054-18 |  | 46 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 479 | 016-054-19 |  | 50 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 480 | 016-054-24 |  | PO BOX 5368 | NOVATO | CA | 949485369 |
| 481 | 016-054-25 |  | 10 MONTECITO RD | SAN RAFAEL | CA | 94901 |
| 482 | 016-061-01 |  | 50 ALTA VISTA WAY | SAN RAFAEL | CA | 949013517 |
| 483 | 016-062-01 |  | 43 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 484 | 016-062-02 |  | 45 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 485 | 016-062-03 |  | 65 ALTA VISTA WAY | SAN RAFAEL | CA | 94901 |
| 486 | 016-064-01 |  | 77 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 487 | 016-064-02 |  | 73 MARINA BLVD | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 488 | 016-064-03 |  | 1601 SECOND ST | SAN RAFAEL | CA | 94901 |
| 489 | 016-064-04 |  | 21 PACHECO CREEK DR | novato | CA | 94949 |
| 490 | 016-064-08 |  | 1321 THIRD ST | SAN RAFAEL | CA | 94901 |
| 491 | 016-064-09 |  | 4 EMISSION AVE | SAN RAFAEL | CA | 94901 |
| 492 | 016-064-10 |  | 112 MARINA CT <br> 102 MARINA COURT | SAN RAFAEL | CA | 94901 |
| 493 | 016-064-13 |  | DR | SAN RAFAEL | CA | 94901 |
| 494 | 016-064-14 |  | 53 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 495 | 016-064-15 |  | 45 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 496 | 016-064-16 |  | 41 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 497 | 016-064-17 |  | 37 MARINA BLVD | SAN RAFAEL | CA | 949014216 |
| 498 | 016-064-18 |  | 25 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 499 | 016-064-19 |  | 21 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 500 | 016-064-20 |  | 17 MARINA BLVD | SAN RAFAEL | CA | 949014216 |
| 501 | 016-064-21 |  | 15 MARINA BLVD | SAN RAFAEL | CA | 949014216 |
| 502 | 016-064-22 |  | 9 MARINA BLVD 85 POINT SAN PEDRO | SAN RAFAEL | CA | 94901 |
| 503 | 016-064-23 |  | RD <br> 81 POINT SAN PEDRO | SAN RAFAEL | CA | 949014205 |
| 504 | 016-064-24 |  | RD <br> 77 POINT SAN PEDRO | SAN RAFAEL | CA | 949014205 |
| 505 | 016-064-25 |  | RD <br> 65 POINT SAN PEDRO | SAN RAFAEL | CA | 949014205 |
| 506 | 016-064-26 |  | RD | SAN RAFAEL | CA | 949014205 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 527 | 016-064-47 |  | PO BOX 200 | VINEBURG | CA | 954870200 |
| 528 | 016-064-48 |  | 68 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 529 | 016-064-49 |  | 70 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 530 | 016-064-50 |  | 76 MARINA COURT DR | SAN RAFAEL | CA | 949013519 |
| 531 | 016-064-51 |  | 76 MARINA COURT DR | SAN RAFAEL | CA | 949013519 |
| 532 | 016-064-52 |  | 78 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 533 | 016-064-53 |  | 80 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 534 | 016-064-54 |  | 82 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 535 | 016-064-55 |  | 84 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 536 | 016-064-56 |  | 85 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 537 | 016-064-57 |  | 87 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 538 | 016-064-58 |  | 93 MARINA COURT DR | SAN RAFAEL | CA | 949015608 |
| 539 | 016-064-59 |  | 97 MARINA COURT DR | SAN RAFAEL | CA | 94901 |
| 540 | 016-064-60 |  | 99 MARINA COURT DR 100 MARINA COURT | SAN RAFAEL | CA | 94901 |
| 541 | 016-064-61 |  | DR | SAN RAFAEL | CA | 94901 |
| 542 | 016-064-68 |  | 7664 FRENCH LN | SEBASTOPOL | CA | 95472 |
| 543 | 016-064-69 |  | 57 MARINA BLVD 108 MARINA COURT | SAN RAFAEL | CA | 94901 |
| 544 | 016-064-70 |  | DR <br> 14785 PRESTON RD | SAN RAFAEL | CA | 94901 |
| 545-09 | 016-070-09 |  | STE 975 | DALLAS | TX | 75254 |
| 545-10 | 016-070-10 |  | PO BOX 4579 | HOUSTON | TX | 77210 |
| 545-12 | 016-070-12 |  | PO BOX 4579 | HOUSTON | TX | 77210 |
| 545-13 | 016-070-13 |  | PO BOX 4579 | HOUSTON | TX | 77210 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 1999 AVENUE OF THE |  |  |  |
| 545-14 | 016-070-14 |  | STARS <br> 1999 AVENUE OF THE | LOS ANGELES | CA | 90067 |
|  |  |  |  |  |  |  |
| 545-15 | 016-070-15 |  | STARS | LOS ANGELES | CA | 90067 |
| 545-16 | 016-070-16 |  | 75 LOCH LOMOND DR 14785 PRESTON RD | SAN RAFAEL | CA | 94901 |
|  |  |  |  |  |  |  |
| 545-17 | 016-070-17 |  | STE 975 | DALLAS | TX | 75254 |
| 545-18 | 016-070-18 |  | PO BOX 4579 | HOUSTON | TX | 77210 |
| 545-19 | 016-070-19 |  | PO BOX 4579 | HOUSTON | TX | 77210 |
| 545-20 | 016-070-20 |  | PO BOX 4579 | HOUSTON | TX | 77210 |
| 545-21 | 016-070-21 |  | PO BOX 4579 | HOUSTON | TX | 77210 |
| 545-22 | 016-070-22 |  | PO BOX 4579 | HOUSTON | TX | 77210 |
| 550 | 016-091-12 |  | 5 LOCHNESS LN | SAN RAFAEL | CA | $94901$ |
| 551 | 016-091-13 |  | 86 MANDERLY RD | SAN RAFAEL | CA | 94901 94901 |
| 552 | 016-091-14 |  | 90 MANDERLY RD | SAN RAFAEL | CA | 94901 |
| 553 | 016-091-15 |  | 10 TWEED TER | SAN RAFAEL | CA | 94901 |
| 554 | 016-091-16 |  | 16 TWEED TER | SAN RAFAEL | CA | 94901 |
| 555 | 016-091-17 |  | 20 TWEED TER | SAN RAFAEL | CA | 94901 |
| 556 | 016-091-18 |  | 26 TWEED TER | SAN RAFAEL | CA | 94901 |
| 557 | 016-091-23 |  | 23 TWEED TER | SAN RAFAEL | CA | 94901 |
| 558 | 016-091-25 |  | 15 TWEED TER | SAN RAFAEL | CA | 94901 |
| 559 | 016-091-26 |  | 369 3RD ST STE B | SAN RAFAEL | CA | 949013573 |
| 560 | 016-091-27 |  | 11 TWEED TER | SAN RAFAEL |  | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 561 | 016-091-34 |  | 29 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 562 | 016-091-35 |  | 29 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 563 | 016-091-36 |  | 15 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 564 | 016-091-37 |  | 9 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
|  |  |  | 44489 TOWN CENTER |  |  |  |
| 565 | 016-091-38 |  | WAY | PALM DESERT | CA | 92260 |
| 566 | 016-091-39 |  | 40 TWEED TER | SAN RAFAEL | CA | 94901 |
| 567 | 016-091-40 |  | 34 TWEED TER | SAN RAFAEL | CA | 94901 |
| 568 | 016-091-41 |  | 35 TWEED TER | SAN RAFAEL | CA | 949012435 |
| 570 | 016-091-47 |  | 43 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 571 | 016-091-48 |  | PO BOX 10608 | SAN RAFAEL | CA | 94912 |
| 572 | 016-091-50 |  | 29 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 573 | 016-091-51 |  | 29 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 574 | 016-091-52 |  | 27 TWEED TER | SAN RAFAEL | CA | 949012435 |
| 575 | 016-091-54 |  | 19 TWEED TER | SAN RAFAEL | CA | 94901 |
| 576 | 016-091-55 |  | 15 TWEED TER | SAN RAFAEL | CA | 94901 |
| 577 | 016-091-58 |  | 31 TWEED TER | SAN RAFAEL | CA | 94901 |
| 578 | 016-091-60 |  | 39 TWEED TER | SAN RAFAEL | CA | 949012435 |
| 580 | 016-091-62 |  | 48 TWEED TER | SAN RAFAEL | CA | 94901 |
| 569M | 016-091-63 |  | 1000 FOURTH ST \#880 | SAN RAFAEL | CA | 94901 |
| 581 | 016-092-01 |  | 85 MANDERLY RD | SAN RAFAEL | CA | 94901 |
| 582 | 016-092-02 |  | 111 MANDERLY RD | SAN RAFAEL | CA | 94901 |
| 583 | 016-093-01 |  | 16 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 584 | 016-093-02 |  | 80 MANDERLY RD | SAN RAFAEL | CA | 94901 |
| 585 | 016-093-04 |  |  | CORTE MADERA | CA | 94925 |
| 586 | 016-093-05 |  | 12 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 587 | 016-094-01 |  | 52 LOCHNESS LN | SAN RAFAEL | CA | 94901 |

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|  |  |  | 54 JUNIPERO SERRA |  |  |  |
| 609 | 016-102-09 |  | AVE | SAN RAFAEL | CA | 94901 |
| 610 | 016-102-10 |  | PO BOX 5268 LARKSPUR54 JUNIPERO SERRA |  | CA | 94977 |
|  |  |  |  |  |  |
| 611 | 016-102-12 |  | AVE <br> 48 JUNIPERO SERRA | SAN RAFAEL |  | CA | 94901 |
|  |  |  |  |  |  |  |  |
| 612 | 016-102-13 |  | AVE <br> 62 JUNIPERO SERRA | SAN RAFAEL | CA | 949012320 |  |
|  |  |  |  |  |  |  |  |
| 613 | 016-102-16 |  | AVE <br> 62 JUNIPERO SERRA | SAN RAFAEL | CA | 94901 |  |
|  |  |  |  |  |  |  |  |
| 614 | 016-102-17 |  | AVE <br> 66 JUNIPERO SERRA | SAN RAFAEL | CA | 94901 |  |
|  |  |  |  |  |  |  |  |
| 615 | 016-102-18 |  | AVE | SAN RAFAEL | CA | 949012320 |  |
| 618 | 016-111-04 |  | PO BOX 151054 | SAN RAFAEL | CA | 94915 |  |
| 619 | 016-111-07 |  | 20 DORIAN WAY | SAN RAFAEL | CA | 94901 |  |
| 620 | 016-111-08 |  | 28 DORIAN WAY | SAN RAFAEL | CA | 94901 |  |
| 621 | 016-111-09 |  | 32 DORIAN WAY | SAN RAFAEL | CA | 949012406 |  |
| 622 | 016-111-10 |  |  | CORTE MADERA | CA | 94925 |  |
| 623 | 016-111-11 |  | 40 DORIAN WAY | SAN RAFAEL | CA | 94901 |  |
| 624 | 016-111-14 |  | 52 DORIAN WAY | SAN RAFAEL | CA | 949012406 |  |
| 625 | 016-111-15 |  | 56 DORIAN WAY | SAN RAFAEL | CA | 94901 |  |
| 626 | 016-111-16 |  | 44 DORIAN WAY | SAN RAFAEL | CA | 94901 |  |
| 627 | 016-111-18 |  | 50 DORIAN WAY | SAN RAFAEL | CA | 94901 |  |
| 628 | 016-111-19 |  | 110 LOCH LOMOND DR | SAN RAFAEL | CA | 94901 |  |
| 629 | 016-111-24 |  | 33 INVERNESS DR | SAN RAFAEL | CA | 94901 |  |
| 631 | 016-111-26 |  | 37 INVERNESS DR | SAN RAFAEL | CA | 94901 |  |
| 633 | 016-111-28 |  | 16 DORIAN WAY | SAN RAFAEL SAN RAFAEL | CA | 94901 |  |
| 616M | 016-111-29 |  | PO BOX 9187 |  | CA | 94912 |  |

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| 630M | 016-111-30 |  | 41 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 634 | 016-112-01 |  | 110 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 635 | 016-112-02 |  | 114 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 636 | 016-112-03 |  | 4 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 637 | 016-112-04 |  | 8 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 638 | 016-112-05 |  | 14 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 639 | 016-112-06 |  | 20 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 640 | 016-112-07 |  | 20 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 641 | 016-112-09 |  | 36 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 642 | 016-112-11 |  | 1325 37TH AVVENUE | SAN FRANCISCO | CA | 94122 |
| 644M | 016-112-18 |  | 19201 HIGHWAY 12 <br> 100 SMITH RANCH RD | SONOMA | CA | 954765413 |
| 645 | 016-113-01 |  | STE -325 | SAN RAFAEL | CA | 94903 |
| 646 | 016-113-02 |  | 41 DORIAN WAY | SAN RAFAEL | CA | 949012405 |
| 647 | 016-113-03 |  | 39 DORIAN WAY | SAN RAFAEL | CA | 949012405 |
| 648 | 016-113-04 |  | 35 DORIAN WAY | SAN RAFAEL | CA | 94901 |
| 649 | 016-113-05 |  | 29 DORIAN WAY | SAN RAFAEL | CA | 94901 |
| 650 | 016-113-06 |  | PO BOX 150629 | SAN RAFAEL | CA | 949150629 |
| 651 | 016-113-07 |  | 6 TAPPAN CT | SAN ANSELMO | CA | 94960 |
| 652 | 016-113-11 |  | 9 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 653 | 016-113-12 |  | 5 INVERNESS DR | SAN RAFAEL | CA | 949012417 |
| 654 | 016-113-13 |  | 132 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 655 | 016-113-14 |  | 5 DORIAN WAY | SAN RAFAEL | CA | 94901 |

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| 680 | 016-131-04 |  | 31 BALBOA AVE | SAN RAFAEL | CA | 94901 |
| 681 | 016-131-09 |  |  | SAN RAFAEL | CA | 94901 |
|  |  |  | 21 JUNIPERO SERRA |  |  |  |
| 682 | 016-131-10 |  | AVE | SAN RAFAEL | CA | 949012319 |
| 683 | 016-131-11 |  | 9 BALBOA AVE | SAN RAFAEL | CA | 94901 |
| 684 | 016-131-13 |  |  | CORTE MADERA | CA | 94925 |
|  |  |  | 35 JUNIPERO SERRA |  |  |  |
| 685 | 016-131-14 |  | AVE | SAN RAFAEL | CA | 94901 |
|  |  |  | 42 JUNIPERO SERRA |  |  |  |
| 686 | 016-132-01 |  | AVE | SAN RAFAEL | CA | 949012320 |
| 687 | 016-132-02 |  | 59 balboa ave | SAN RAFAEL | CA | 94901 |
| 688 | 016-132-03 |  | 53 balboa AVE | SAN RAFAEL | CA | 94901 |
| 689 | 016-132-04 |  | 49 BALBOA AVE | SAN RAFAEL | CA | 949012355 |
|  |  |  | 26 JUNIPERO SERRA |  |  |  |
| 690 | 016-132-09 |  |  | SAN RAFAEL | CA | 94901 |
|  |  |  | 32 JUNIPERO SERRA |  |  |  |
| 691 | 016-132-10 |  |  | SAN RAFAEL | CA | 94901 |
|  |  |  | 36 JUNIPERO SERRA |  |  |  |
| 692 | 016-132-11 |  | AVE | SAN RAFAEL | CA | 94901 |
| 693 | 016-132-13 |  | 2735 FORRESTER DR | LOS ANGELES | CA | 900643402 |
| 694 | 016-132-14 |  | 41 BALBOA AVE | SAN RAFAEL | CA | 94901 |
| 695 | 016-132-15 |  | 33 BAYVIEW DR | SAN RAFAEL | CA | 949012555 |
| 696 | 016-133-01 |  | 66 BALBOA AVE | SAN RAFAEL | CA | 94901 |
| 697 | 016-133-02 |  | 37 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 698 | 016-133-03 |  | 29 LAS CASAS DR | SAN RAFAEL | CA | 949012321 |
| 699 | 016-133-04 |  | 23 LAS CASAS DR | SAN RAFAEL | CA | 949012321 |
| 700 | 016-133-05 |  | 15 LAS CASAS DR | SAN RAFAEL | CA | 94901 |

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| 701 | 016-133-06 |  | 50 balboa ave | SAN RAFAEL | CA | 94901 |
| 702 | 016-133-07 |  | 54 balboa AVE | SAN RAFAEL | CA | 94901 |
| 703 | 016-133-08 |  | 60 BALBOA AVE | SAN RAFAEL | CA | 94901 |
| 704 | 016-134-02 |  | 4 LAS CASAS DR | SAN RAFAEL | CA | 949012322 |
| 705 | 016-134-03 |  | 10 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 706 | 016-134-04 |  | 14 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 707 | 016-134-05 |  | 20 LAS CASAS | SAN RAFAEL | CA | 94901 |
| 708 | 016-134-06 |  | 26 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 709 | 016-134-07 |  | 32 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 710 | 016-134-09 |  | 38 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 711 | 016-134-12 |  | 78 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 712 | 016-141-01 |  | 127 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 713 | 016-141-02 |  | 123 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 714 | 016-141-03 |  | 119 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 715 | 016-141-04 |  | 115 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 716 | 016-141-05 |  | 111 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 717 | 016-141-09 |  | 108 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 718 | 016-141-10 |  | 112 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 719 | 016-141-11 |  | 116 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 720 | 016-141-12 |  | 120 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 721 | 016-141-13 |  | 124 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 722 | 016-141-14 |  | 128 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 723 | 016-141-15 |  | 134 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 724 | 016-141-18 |  | 109 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 725 | 016-141-21 |  | 25 MANDERLY RD | SAN RAFAEL | CA | 94901 |

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| 751 | 016-152-02 |  | 79 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 752 | 016-152-03 |  | 75 LOCHINVAR RD | SAN RAFAEL | CA | 949012446 |
| 753 | 016-152-04 |  | 71 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 754 | 016-152-05 |  | 67 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 755 | 016-152-06 |  | 63 LOCHINVAR RD | SAN RAFAEL | CA | 949012446 |
| 756 | 016-152-07 |  | 59 LOCHINVAR RD | SAN RAFAEL | CA | 949012446 |
| 757 | 016-152-08 |  | 55 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 758 | 016-152-09 |  | 51 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 759 | 016-152-10 |  | 45 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 760 | 016-152-13 |  | 22 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 761 | 016-152-14 |  | 26 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 762 | 016-152-15 |  | 30 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 763 | 016-152-16 |  | 34 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 764 | 016-152-17 |  | 38 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 765 | 016-152-18 |  | 44 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 766 | 016-152-19 |  | 48 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 767 | 016-152-20 |  | 52 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 768 | 016-152-21 |  | PO BOX 236 | ROSS | CA | 94957 |
| 769 | 016-152-22 |  | 16 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 770 | 016-152-23 |  | 10 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 771 | 016-153-01 |  | 44 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 772 | 016-153-02 |  | 48 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 773 | 016-153-03 |  | 52 LOCKSLY LN | SAN RAFAEL | CA | 949012427 |
| 774 | 016-153-04 |  | 56 LOCKSLY LN | SAN RAFAEL | CA | 94901 |

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| 775 | 016-153-05 |  | 60 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 776 | 016-153-06 |  | 16 MANDERLY RD | SAN RAFAEL | CA | 94901 |
| 777 | 016-153-07 |  | 51 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 778 | 016-153-08 |  | 47 KINROSS DR | SAN RAFAEL | CA | 949012419 |
| 779 | 016-153-09 |  | 43 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 780 | 016-153-10 |  | 39 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 781 | 016-153-11 |  | 35 KINROSS DR | SAN RAFAEL | CA | 94901 |
| 782 | 016-154-04 |  | 1034 SEQUOIA AVE | Millbrae | CA | 94030 |
| 783 | 016-154-05 |  | 47 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 784 | 016-154-06 |  | 47 LOCKSLY LN | SAN RAFAEL | CA | 949012426 |
| 785 | 016-154-07 |  | 43 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 786 | 016-154-08 |  | 4 MANDERLY RD | SAN RAFAEL | CA | 94901 |
| 787 | 016-161-01 |  | 11 MANDERLY RD | SAN RAFAEL | CA | 94901 |
| 789 | 016-161-07 |  | 8 BALBOA AVE | SAN RAFAEL | CA | 94901 |
| 790 | 016-161-15 |  | 14 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 791 | 016-161-16 |  | 18 ARGUELLO CIR | SAN RAFAEL | CA | 949012402 |
| 792 | 016-161-17 |  | 22 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 793 | 016-161-18 |  | 26 ARGUELLO CIR | SAN RAFAEL | CA | 949012402 |
| 794 | 016-161-19 |  | 454 LAS GALLINAS AVE | SAN RAFAEL | CA | 949033618 |
| 795 | 016-161-20 |  | 34 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 796 | 016-161-21 |  | 38 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 797 | 016-161-22 |  | 44 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 798 | 016-161-27 |  | 62 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 799 | 016-161-28 |  | 66 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 800 | 016-161-29 |  | 70 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 801 | 016-161-34 |  |  | SAN RAFAEL | CA | 94901 |
| 802 | 016-161-36 |  |  | SAN RAFAEL | CA | 94901 |
|  |  |  | 275 WORTHINGTON ST |  |  |  |
| 803 | 016-161-39 |  | -1 | SPRING VALLEY | CA | 91977 |
| 805 | 016-161-42 |  | 10 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 806 | 016-161-46 |  |  | SAN RAFAEL | CA | 94901 |
| 807 | 016-161-48 |  | 50 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 808 | 016-161-49 |  | 46 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 809 | 016-161-50 |  | 74 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 810 | 016-161-51 |  | 18 BALBOA AVE | SAN RAFAEL | CA | 94901 |
| 811 | 016-161-52 |  | 54 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 812 | 016-161-53 |  | 58 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 813 | 016-161-54 |  | 401 LOVELL AVE | MILL VALLEY | CA | 94941 |
| 788M | 016-161-55 |  | 9 MANDERLY RD | SAN RAFAEL | CA | 94901 |
| 814 | 016-162-01 |  | 7 BALBOA AVE | SAN RAFAEL | CA | 94901 |
| 815 | 016-162-02 |  | 7 BALBOA AVE | SAN RAFAEL | CA | 94901 |
| 816 | 016-163-01 |  | 75 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 817 | 016-163-02 |  | 71 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 818 | 016-163-03 |  | 67 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 819 | 016-163-04 |  | 63 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 820 | 016-163-05 |  | 59 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 821 | 016-163-06 |  | 55 ARGUELLO CIR | SAN RAFAEL | CA | 949012401 |
| 822 | 016-163-07 |  | 10850 MOUGLE LN | TRUCKEE | CA | 961616103 |
| 823 | 016-163-08 |  | 39 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 824 | 016-163-09 |  | 31 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 825 | 016-163-10 |  | 25 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 826 | 016-163-11 |  | 19 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 827 | 016-163-12 |  | 15 ARGUELLO CIR | SAN RAFAEL | CA | 94901 |
| 828 | 016-163-13 |  | 9 ARGUELLO CIR <br> 1730 KEARNY ST APT | SAN RAFAEL | CA | 94901 |
| 829 | 016-172-01 |  | D-3 | SAN FRANCISCO | CA | 94133 |
| 830 | 016-172-02 |  | 110 LOCH LOMOND DR | SAN RAFAEL | CA | 94901 |
| 831 | 016-173-01 |  | 5 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 832 | 016-173-02 |  | 3 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 833 | 016-173-03 |  | 5 LOCKSLY LN | SAN RAFAEL | CA | 949012426 |
| 834 | 016-173-04 |  | 7 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 835 | 016-173-05 |  | 11 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 836 | 016-173-06 |  | 13 LOCKSLY LN | SAN RAFAEL | CA | 949012426 |
| 837 | 016-173-07 |  | 15 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 838 | 016-173-08 |  | 17 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 839 | 016-173-09 |  | 19 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 840 | 016-173-10 |  | 10 CULLODEN PARK RD | SAN RAFAEL | CA | 94901 |
| 841 | 016-173-11 |  | 27 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 842 | 016-173-12 |  | 31 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 843 | 016-173-13 |  | 35 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 844 | 016-173-14 |  | 39 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 845 | 016-173-15 |  | 111 MORPHEW ST | SAN RAFAEL | CA | 949015508 |
| 846 | 016-174-01 |  | 35 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 847 | 016-174-02 |  | 4 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 848 | 016-174-03 |  | 6 LOCKSLY LN | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 874 | 016-181-15 |  | 36 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 875 | 016-181-16 |  | 32 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 876 | 016-181-17 |  | 28 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 877 | 016-181-18 |  | 24 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 878 | 016-181-19 |  | 20 LOCHNESS LN | SAN RAFAEL | CA | 94901 |
| 879 | 016-181-20 |  | 110 LOCH LOMOND DR | SAN RAFAEL | CA | 94901 |
| 880 | 016-181-21 |  | 33 DUNFRIES TER | SAN RAFAEL | CA | 94901 |
| 881 | 016-181-22 |  | 37 DUNFRIES TER | SAN RAFAEL | CA | 94901 |
| 882 | 016-181-23 |  | PO BOX 255 | CORTE MADERA | CA | 94976 |
| 883 | 016-181-25 |  | 19 DUNFRIES TER | SAN RAFAEL | CA | 949012415 |
| 884 | 016-182-01 |  | 10 DUNFRIES TER | SAN RAFAEL | CA | 94901 |
| 885 | 016-182-02 |  | 18 DUNFRIES TER | SAN RAFAEL | CA | 94901 |
| 886 | 016-182-03 |  | 24 DUNFRIES TER | SAN RAFAEL | CA | 94901 |
| 887 | 016-182-04 |  | 28 DUNFRIES TER | SAN RAFAEL | CA | 94901 |
| 888 | 016-182-05 |  | 32 DUNFRIES TER | SAN RAFAEL | CA | 94901 |
| 889 | 016-182-06 |  | 36 DUNFRIES TER | SAN RAFAEL | CA | 94901 |
| 890 | 016-182-07 |  | 40 DUNFRIES TER | SAN RAFAEL | CA | 949012416 |
| 891 | 016-182-08 |  | 15 ALLENSBY LN | SAN RAFAEL | CA | 94901 |
| 892 | 016-182-10 |  | 38 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 893 | 016-183-01 |  | 219 BRANNON ST \#32 | SAN FRANCISCO | CA | 94109 |
| 894 | 016-183-02 |  | 12 ALLENSBY LN | SAN RAFAEL | CA | 94901 |
| 895 | 016-191-09 |  | 45 DUNFRIES TER | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 938 | 016-213-12 |  | 222 RUSH LANDING RD | NOVATO | CA | 949452469 |
| 939 | 016-213-13 |  |  | SAN RAFAEL | CA | 94901 |
| 940 | 016-213-14 |  | 45 bellevue ave | SAN RAFAEL | CA | 94901 |
| 941 | 016-213-15 |  | 35 BELLEVUE AVE | SAN RAFAEL | CA | 94901 |
| 942 | 016-231-05 |  |  | SAN RAFAEL | CA | 94901 |
| 943 | 016-241-06 |  | 61 bellevue ave | SAN RAFAEL | CA | 94901 |
| 945 | 016-241-09 |  | 49 bellevue ave | SAN RAFAEL | CA | 949012403 |
| 949 | 016-241-21 |  | 55 BELLEVUE AVE | SAN RAFAEL | CA | 94901 |
| 944M | 016-241-22 |  | 75 bellevue ave | SAN RAFAEL | CA | 94901 |
| 947M | 016-241-23 |  | 200 MCNEAR DR | SAN RAFAEL | CA | 949011437 |
| 950 | 016-242-08 |  | 2170 SUTTER ST | SAN FRANCISCO | CA | 94115 |
| 951 | 016-242-09 |  | 2170 SUTTER ST | SAN FRANCISCO | CA | 941153120 |
| 952 | 016-242-12 |  | 2170 SUTTER ST | SAN FRANCISCO | CA | 941153120 |
| 953 | 016-242-13 |  | 2170 SUTTER ST | SAN FRANCISCO | CA | 94115 |
| 954 | 016-242-23 |  | 357 BAY WAY | SAN RAFAEL | CA | 94901 |
| 956 | 016-242-25 |  | 357 BAY WAY | SAN RAFAEL | CA | 94901 |
| 958 | 016-242-27 |  | 48 BELLEVUE AVE | SAN RAFAEL | CA | 94901 |
| 959 | 016-242-28 |  | 52 bellevue ave | SAN RAFAEL | CA | 94901 |
| 960 | 016-242-30 |  | PO BOX 118 | ROSS | CA | 949570118 |
| 961 | 016-242-31 |  | 349 BAY WAY | SAN RAFAEL | CA | 94901 |
| 955M | 016-242-32 |  | 569 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 962 | 016-261-02 |  | 200 BAY WAY | SAN RAFAEL | CA | 94901 |
| 963 | 016-261-03 |  | 360 BAY WAY | SAN RAFAEL | CA | 94901 |

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| 964 | 016-261-05 |  | 200 BAY WAY | SAN RAFAEL | CA | 94901 |
| 965 | 016-261-06 |  | 360 BAY WAY | SAN RAFAEL | CA | 94901 |
| 966 | 016-261-09 |  |  | SAN RAFAEL | CA | 94901 |
| 967 | 016-261-10 |  | 200 BAY WAY | SAN RAFAEL | CA | 94901 |
| 968 | 016-261-11 |  | 400 BAY WAY | SAN RAFAEL | CA | 94901 |
| 969 | 016-271-10 |  | 2170 SUTTER ST | SAN FRANCISCO | CA | 941153120 |
| 970 | 016-271-11 |  | 2170 SUTTER ST | SAN FRANCISCO | CA | 941153120 |
| 971 | 016-271-16 |  | 400 BAY WAY | SAN RAFAEL | CA | 94901 |
| 972 | 016-281-01 |  | 22 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 973 | 016-281-02 |  | 32 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 974 | 016-281-03 |  | 54 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 975 | 016-281-04 |  | 58 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 976 | 016-281-05 |  | 62 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 977 | 016-281-06 |  | 66 MARINA BLVD | SAN RAFAEL | CA | 949014223 |
| 978 | 016-281-07 |  | 70 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 979 | 016-281-08 |  | 74 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 980 | 016-281-09 |  | 78 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 981 | 016-281-10 |  | PO BOX 2872 | SAN ANSELMO | CA | 94979 |
| 982 | 016-281-11 |  | 88 MARINA BLVD | SAN RAFAEL | CA | 949014223 |
| 983 | 016-281-12 |  | 100 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 984 | 016-281-13 |  | 110 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 985 | 016-281-14 |  | 122 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 986 | 016-281-15 |  | 8 LOMA LINDA RD | SAN RAFAEL | CA | 949014215 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 987 | 016-281-16 |  | 136 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 988 | 016-281-17 |  | 146 MARINA BLVD | SAN RAFAEL | CA | 94901 |
|  |  |  | 100 TAMAL PLZ STE |  |  |  |
| 989 | 016-281-18 |  | 106 | CORTE MADERA | CA | 94925 |
| 990 | 016-281-19 |  | 41 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 991 | 016-281-20 |  | 35 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 992 | 016-281-21 |  | 51 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 993 | 016-281-22 |  | 47 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 994 | 016-281-23 |  | 43 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 995 | 016-281-24 |  | 39 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 996 | 016-281-25 |  | 35 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 997 | 016-281-26 |  | 31 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 998 | 016-281-27 |  | 27 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 999 | 016-281-28 |  | 23 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 1000 | 016-281-29 |  | 19 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 1001 | 016-281-30 |  | 15 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 1002 | 016-281-31 |  | 4936 PROCTOR AVE | OAKLAND | CA | 94618 |
| 1003 | 016-281-32 |  | 5 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 1004 | 016-282-01 |  | 8 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 1005 | 016-282-02 |  | 18 LA CRESCENTA WAY | SAN RAFAEL | CA | 949014213 |
| 1006 | 016-282-03 |  | 14684 KNOPF CT | MORGAN HILL | CA | 950379606 |
| 1007 | 016-282-04 |  | 44 LA CRESCENTA WAY 558 PRESIDIO BLVD | SAN RAFAEL | CA | 94901 |
| 1008 | 016-282-05 |  | \#29472 | SAN FRANCISCO | CA | 941291186 |
| 1009 | 016-282-06 |  | 27 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 1010 | 016-282-07 |  | 23 LOMA LINDA RD | SAN RAFAEL | CA | 949014214 |

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| 1011 | 016-282-08 |  | 19 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 1012 | 016-283-01 |  | 1950 BYRON CREEK RD | WINSTON | OR | 97496 |
| 1013 | 016-283-02 |  | 8 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 1014 | 016-283-03 |  | 12 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 1015 | 016-283-04 |  | 16 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 1016 | 016-283-05 |  | 828 VIA CASITAS | greenbrae | CA | 94904 |
| 1017 | 016-283-06 |  | 24 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 1018 | 016-283-07 |  | 28 LOMA LINDA RD | SAN RAFAEL | CA | 949014215 |
| 1019 | 016-283-08 |  | 32 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 1020 | 016-283-09 |  | 36 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 1021 | 016-283-10 |  | 40 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 1022 | 016-283-11 |  | 44 LOMA LINDA RD | SAN RAFAEL | CA | 94901 |
| 1023 | 016-291-06 |  | 5523 DRY CREEK RD | HEALDSBURG | CA | 95448 |
| 1024 | 016-291-07 |  | 532 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1025 | 016-291-08 |  | 534 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1026 | 016-291-09 |  | 535 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1027 | 016-291-10 |  | 533 SAN PEDRO CV | SAN RAFAEL | CA | 949012478 |
| 1028 | 016-291-11 |  | 546 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1029 | 016-291-12 |  | 544 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1030 | 016-291-13 |  | 542 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1031 | 016-291-14 |  | 540 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1032 | 016-291-16 |  | 571 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1033 | 016-291-17 |  | 569 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1034 | 016-291-18 |  | 567 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1035 | 016-291-19 |  | 565 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1036 | 016-291-20 |  | 563 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1037 | 016-291-21 |  | 561 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1038 | 016-291-22 |  | PO BOX 3004 | SAN RAFAEL | CA | 94912 |
| 1039 | 016-291-23 |  | 223 CEDAR ELM TER | WESTLAKE | TX | 76262 |
| 1040 | 016-291-24 |  | 583 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1041 | 016-291-25 |  | 581 SAN PEDRO CV 23901 CALABASAS RD | SAN RAFAEL | CA | 94901 |
| 1042 | 016-291-29 |  | \#1010 | CALABASAS | CA | 91302 |
| 1043 | 016-291-40 |  | 504 SAN PEDRO CV | SAN RAFAEL | CA | 949012434 |
| 1044 | 016-291-41 |  | 506 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1045 | 016-291-43 |  | 502 SAN PEDRO CV | SAN RAFAEL | CA | 949012434 |
| 1046 | 016-291-46 |  | 6600 HUNTER DR | ROHNERT PARK | CA | 94928 |
| 1047 | 016-291-52 |  | 510 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1048 | 016-291-54 |  | 508 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1049 | 016-301-01 |  | 20 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1050 | 016-301-02 |  | 26 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1051 | 016-301-03 |  | 32 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1052 | 016-301-04 |  | 40 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1053 | 016-301-05 |  | 50 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1054 | 016-301-06 |  | 60 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1055 | 016-301-07 |  | 70 BAY WAY | SAN RAFAEL | CA | 94901 |

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| 1056 | 016-301-08 |  | 18 WILSON CT | SAN RAFAEL | CA | 94901 |
| 1057 | 016-301-09 |  | 90 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1058 | 016-301-10 |  | 6 BAY CT | SAN RAFAEL | CA | 94901 |
| 1059 | 016-301-11 |  | 10 BAY CT | SAN RAFAEL | CA | 94901 |
| 1060 | 016-301-12 |  | 9 BAY CT | SAN RAFAEL | CA | 94901 |
| 1061 | 016-301-13 |  | 5 BAY CT | SAN RAFAEL | CA | 94901 |
| 1062 | 016-301-14 |  | 1 BAY CT | SAN RAFAEL | CA | 94901 |
| 1063 | 016-301-15 |  | 110 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1064 | 016-301-16 |  | 120 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1065 | 016-301-17 |  | 2 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1066 | 016-301-18 |  | 2 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1067 | 016-301-19 |  | 4 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1068 | 016-301-20 |  | 4 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1069 | 016-301-22 |  | 10 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1070 | 016-301-23 |  | 4 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1071 | 016-302-01 |  | 77 MARK DR STE 25 | SAN RAFAEL | CA | 949032268 |
| 1072 | 016-302-02 |  | 111 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1073 | 016-302-03 |  | 105 BAY WAY | SAN RAFAEL | CA | 949012476 |
| 1074 | 016-302-04 |  | 105 BAY WAY | SAN RAFAEL | CA | 949012476 |
| 1075 | 016-302-05 |  | PO BOX 3562 | SAN RAFAEL | CA | 94912 |
| 1076 | 016-302-06 |  | PO BOX 3562 | SAN RAFAEL | CA | 94912 |
| 1077 | 016-302-07 |  | 91 BAY WAY | SAN RAFAEL | CA | 949012474 |
| 1078 | 016-302-08 |  | 81 BAY WAY | SAN RAFAEL | CA | 949012474 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1079 | 016-302-09 |  | 71 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1080 | 016-302-10 |  | 833 N SAN MATEO DR | SAN MATEO | CA | 94401 |
| 1081 | 016-302-11 |  | 833 N SAN MATEO DR | SAN MATEO | CA | 94401 |
| 1084 | 016-302-14 |  | 51 BAY WAY | SAN RAFAEL | CA | 949012474 |
| 1085 | 016-302-15 |  | 41 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1086 | 016-302-20 |  | 31 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1087 | 016-302-21 |  | 21 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1090 | 016-302-24 |  | 9 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1091 | 016-302-25 |  | 9 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1092 | 016-302-26 |  | 9 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1093 | 016-302-27 |  | 2430 CHESTNUT ST | SAN FRANCISCO | CA | 94123 |
| 1094 | 016-302-28 |  | 2430 CHESTNUT ST | SAN FRANCISCO | CA | 94123 |
| 1095 | 016-302-29 |  | 37 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1096 | 016-302-30 |  | 33 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1082M | 016-302-31 |  | 57 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1088M | 016-302-32 |  | 15 BAY WAY | SAN RAFAEL | CA | 94901 |
| 1097 | 016-310-01 |  | 501 SAN PEDRO CV | SAN RAFAEL | CA | 949012478 |
| 1098 | 016-310-02 |  | 503 SAN PEDRO CV | SAN RAFAEL | CA | 949012478 |
| 1099 | 016-310-03 |  | 505 SAN PEDRO CV 507 POINT SAN PEDRO | SAN RAFAEL | CA | 94901 |
| 1100 | 016-310-04 |  | CV | SAN RAFAEL | CA | 94901 |
| 1101 | 016-310-05 |  | 509 SAN PEDRO CV | SAN RAFAEL | CA | 949012478 |
| 1102 | 016-310-06 |  | 511 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1122 | 016-310-31 |  | 6600 HUNTER DR | ROHNERT PARK | CA | 94928 |
| 1123 | 016-310-32 |  | 6600 HUNTER DR | ROHNERT PARK | CA | 94928 |
| 1124 | 016-310-33 |  | 524 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1125 | 016-310-34 |  | 576 SAN PEDRO CV | SAN RAFAEL | CA | 94901 |
| 1126 | 016-321-01 |  | 45 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 1127 | 016-321-02 |  | 848 ROSEWOOD CIR | INCLINE VILLAGE | NV | 894518538 |
| 1128 | 016-321-03 |  | 11 LOCH HAVEN CT | SAN RAFAEL | CA | 94901 |
| 1129 | 016-321-04 |  | 12 LOCH HAVEN CT | SAN RAFAEL | CA | 94901 |
| 1130 | 016-321-05 |  | 8 LOCH HAVEN CT | SAN RAFAEL | CA | 94901 |
| 1131 | 016-321-06 |  | 53 INVERNESS DR | SAN RAFAEL | CA | 949012453 |
| 1132 | 016-321-07 |  | 57 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 1133 | 016-321-08 |  | 65 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 1134 | 016-321-09 |  | 71 INVERNESS DR | SAN RAFAEL | CA | 949012453 |
| 1135 | 016-321-10 |  | 75 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| \#N/A | 016-321-11 |  | 180 HARBOR DR \#100 | SAUSALITO | CA | 94965 |
| 1136 | 016-322-01 |  | 369 B 3RD ST \#558 | SAN RAFAEL | CA | 94901 |
| 1137 | 016-322-02 |  | 66 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 1138 | 016-322-03 |  | 62 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 1139 | 016-322-04 |  | 58 INVERNESS DR | SAN RAFAEL | CA | 949012418 |
| 1140 | 016-322-05 |  | 54 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 1141 | 016-322-06 |  | 48 INVERNESS DR | SAN RAFAEL | CA | 949012418 |
| 1142 | 016-322-07 |  | 44 INVERNESS DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1143 | 016-330-01 |  | 67 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 1144 | 016-330-02 |  | 71 LAS CASAS DR \#601 | SAN RAFAEL | CA | 94901 |
| 1145 | 016-330-03 |  | 75 LAS CASAS DR | SAN RAFAEL | CA | 949012358 |
| 1146 | 016-330-04 |  | 79 LAS CASAS DR | SAN RAFAEL | CA | 949012358 |
| 1147 | 016-330-05 |  | 87 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 1148 | 016-330-06 |  | 83 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 1149 | 016-330-07 |  | 91 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 1150 | 016-330-08 |  | 90 LAS CASAS DR | SAN RAFAEL | CA | 949012357 |
| 1151 | 016-330-10 |  | 78 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 1152 | 016-330-11 |  | 72 LAS CASAS DR | SAN RAFAEL | CA | 949012357 |
| 1153 | 016-330-12 |  | 84 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 1154 | 016-330-13 |  | 84 LAS CASAS DR - 2 | SAN RAFAEL | CA | 94901 |
|  |  |  | 84 LAS CASAS DR UNIT |  |  |  |
| 1155 | 016-330-14 |  | 3 | SAN RAFAEL | CA | 949012357 |
| 549-01 | 016-341-01 |  | 20 LOCH LOMOND DR | SAN RAFAEL | CA | 94901 |
| 549-02 | 016-341-02 |  | 16 BAYHARBOR WAY | SAN RAFAEL | CA | 949012586 |
| 549-03 | 016-341-03 |  | 18 BAYHARBOR WAY | SAN RAFAEL | CA | 949012586 |
| 549-04 | 016-341-04 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-05 | 016-341-05 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-06 | 016-341-06 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-07 | 016-341-07 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-08 | 016-341-08 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-09 | 016-341-09 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-10 | 016-341-10 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-11 | 016-341-11 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-12 | 016-341-12 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-13 | 016-341-13 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 549-14 | 016-341-14 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-15 | 016-341-15 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-16 | 016-341-16 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-17 | 016-341-17 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-18 | 016-341-18 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-19 | 016-341-19 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-20 | 016-341-20 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-21 | 016-341-21 |  | 722 A LIGGETT AVE | SAN FRANCISCO | CA | 941291342 |
| 549-22 | 016-341-22 |  | 57 BAYHARBOR DR | SAN RAFAEL | CA | 94901 |
| 549-23 | 016-341-23 |  | 136 LOCH LOMOND DR | SAN RAFAEL | CA | 94901 |
| 549-24 | 016-341-24 |  | 70280 SONORA RD | RANCHO MIRAGE | CA | 92270 |
| 549-25 | 016-341-25 |  | 724 LIGGETT AVE \#B | SAN FRANCISCO | CA | 941292626 |
| 549-26 | 016-341-26 |  | 35 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-27 | 016-341-27 |  | 29 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-28 | 016-341-28 |  | 31 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
|  |  |  | 18124 WEDGE PKWY |  |  |  |
| 549-29 | 016-341-29 |  | \#516 | RENO | NV | 895118134 |
| 549-30 | 016-341-30 |  | 6 LANDS END RD | LOCUST VALLEY | NY | 11560 |
| 549-31 | 016-341-31 |  | 15 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-32 | 016-341-32 |  | 17 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-33 | 016-341-33 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-34 | 016-341-34 |  | 120 LOCH LOMOND DR | SAN RAFAEL | CA | 949012508 |
| 549-35 | 016-341-35 |  | 90 LOCH LOMOND DR | SAN RAFAEL | CA | 94901 |
| 549-36 | 016-341-36 |  | 88 LOCH LOMOND DR | SAN RAFAEL | CA | 94901 |
| 549-37 | 016-341-37 |  | 86 LOCH LOMOND DR | SAN RAFAEL | CA | 949012503 |
| 549-38 | 016-341-38 |  | 84 LOCH LOMOND DR | SAN RAFAEL | CA | 94901 |
| 549-39 | 016-341-39 |  | 82 LOCH LOMOND DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 549-40 | 016-341-40 |  | 50 LOCH LOMOND DR | SAN RAFAEL | CA | 949012503 |
| 549-41 | 016-341-41 |  | 48 LOCH LOMOND DR | SAN RAFAEL | CA | 94901 |
| 549-42 | 016-341-42 |  | 46 LOCH LOMOND DR | SAN RAFAEL | CA | 94901 |
| 549-43 | 016-341-43 |  | 44 LOCH LOMOND DR 2803 MIDLANE ST | SAN RAFAEL | CA | 94901 |
| 549-44 | 016-341-44 |  | UNIT A | HOUSTON | TX | 77027 |
| 549-45 | 016-341-45 |  | 14 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-46 | 016-341-46 |  | 12 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-47 | 016-341-47 |  | 10 BAYHARBOR WAY | SAN RAFAEL | CA | 949012586 |
| 549-48 | 016-341-48 |  | 8 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-49 | 016-341-49 |  | 35 CULLODEN PARK RD | SAN RAFAEL | CA | 94901 |
| 549-50 | 016-341-50 |  | 3827 S CARSON ST | CARSON CITY | NV | 897015538 |
| 549-51 | 016-341-51 |  | 5 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-52 | 016-341-52 |  | 7 BAYHARBOR WAY 350 SHARON PARK | SAN RAFAEL | CA | 949012586 |
| 549-53 | 016-341-53 |  | DRIVE C5 | MENLO PARK | CA | 94025 |
| 549-54 | 016-341-54 |  | 11 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-55 | 016-341-55 |  | PO BOX 27566 | SAN FRANCISCO | CA | 94127 |
| 549-56 | 016-341-56 |  | 79 LAS CASAS DR | SAN RAFAEL | CA | 94901 |
| 549-57 | 016-341-57 |  | 22 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-58 | 016-341-58 |  | 20 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-59 | 016-341-59 |  | 34 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-60 | 016-341-60 |  | 32 BAYHARBOR WAY | SAN RAFAEL | CA | 949012586 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 549-61 | 016-341-61 |  | 30 BAYHARBOR WAY | SAN RAFAEL | CA | 94901 |
| 549-62 | 016-341-62 |  | 28 BAYHARBOR WAY | SAN RAFAEL | CA | 949012586 |
| 549-63 | 016-341-63 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-64 | 016-341-64 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-65 | 016-341-65 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-66 | 016-341-66 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-67 | 016-341-67 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-68 | 016-341-68 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-69 | 016-341-69 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-70 | 016-341-70 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-71 | 016-341-71 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-72 | 016-341-72 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-73 | 016-341-73 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-74 | 016-341-74 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-75 | 016-341-75 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-76 | 016-341-76 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-77 | 016-341-77 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-78 | 016-341-78 |  | 3001 BISHOP DR \#100 1999 AVENUE OF THE | SAN RAMON | CA | 94583 |
| 549-79 | 016-341-79 |  | STARS <br> 1999 AVENUE OF THE | LOS ANGELES | CA | 90067 |
| 549-80 | 016-341-80 |  | STARS <br> 1999 AVENUE OF THE | LOS ANGELES | CA | 90067 |
| 549-81 | 016-341-81 |  | STARS <br> 1999 AVENUE OF THE | LOS ANGELES | CA | 90067 |
| 549-82 | 016-341-82 |  | STARS <br> 1999 AVENUE OF THE | LOS ANGELES | CA | 90067 |
| 549-83 | 016-341-83 |  | STARS | LOS ANGELES | CA | 90067 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1999 AVENUE OF THE |  |  |  |  |
| 549-84 | 016-341-84 |  | STARS | LOS ANGELES | CA | 90067 |
|  |  |  | 1999 AVENUE OF THE |  |  |  |
| 549-85 | 016-341-85 |  | STARS | LOS ANGELES | CA | 90067 |
|  |  |  | 1999 AVENUE OF THE |  |  |  |
| 549-86 | 016-341-86 |  | STARS | LOS ANGELES | CA | 90067 |
|  |  |  | 1999 AVENUE OF THE |  |  |  |
| 549-87 | 016-341-87 |  | STARS | LOS ANGELES | CA | 90067 |
|  |  |  | 1999 AVENUE OF THE |  |  |  |
| 549-88 | 016-341-88 |  | STARS | LOS ANGELES | CA | 90067 |
| 549-89 | 016-341-89 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-90 | 016-341-90 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
| 549-91 | 016-341-91 |  | 3001 BISHOP DR \#100 | SAN RAMON | CA | 94583 |
|  |  |  | 1999 AVENUE OF THE |  |  |  |
| 549-92 | 016-341-92 |  | STARS | LOS ANGELES | CA | 90067 |
| 1156 | 017-181-01 |  | 559 SIXTH ST | SAN FRANCISCO | CA | 94103 |
| 1157 | 017-181-08 |  | 2430 CHESTNUT ST | SAN FRANCISCO | CA | 94123 |
| 1158 | 017-181-09 |  | 4 AQUA VISTA DR | SAN RAFAEL | CA | 94901 |
| 1159 | 017-181-10 |  | 11 AQUA VISTA DR | SAN RAFAEL | CA | 94901 |
| 1160 | 017-181-11 |  | 17 AQUA VISTA DR | SAN RAFAEL | CA | 949014207 |
| 1161 | 017-181-12 |  | 23 AQUA VISTA DR | SAN RAFAEL | CA | 94901 |
| 1162 | 017-181-16 |  | 20 AQUA VISTA DR | SAN RAFAEL | CA | 94901 |
| 1163 | 017-181-34 |  | 559 SIXTH ST | SAN FRANCISCO | CA | 94103 |
| 1164 | 017-181-35 |  | 8 AQUA VISTA DR | SAN RAFAEL | CA | 94901 |
| 1168 | 017-181-40 |  | 100 GALLI DR STE 2 | NOVATO | CA | 94949 |
| 1169 | 017-181-41 |  | 16 AQUA VISTA DR | SAN RAFAEL | CA | 94901 |
| 1170 | 017-181-42 |  | 24 AQUA VISTA DR | SAN RAFAEL | CA | 94901 |

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| 1172 | 017-181-44 |  | 2430 CHESTNUT ST 120 POINT SAN PEDRO | SAN FRANCISCO | CA | 94123 |
| 1166M | 017-181-45 |  | RD <br> 110 POINT SAN PEDRO | SAN RAFAEL | CA | 949014200 |
| 1165M | 017-181-46 |  | RD <br> 1000 PT SAN PEDRO | SAN RAFAEL | CA | 949014200 |
| 1173 | 184-010-09 |  | RD 1000 PT SAN PEDRO | SAN RAFAEL | CA | 94901 |
| 1174 | 184-010-15 |  | $\begin{aligned} & \text { RD } \\ & 1000 \text { PT SAN PEDRO } \end{aligned}$ | SAN RAFAEL | CA | 94901 |
| 1175 | 184-010-16 |  | RD | SAN RAFAEL | CA | 94901 |
| 1176 | 184-010-49 |  |  | SAN RAFAEL | CA | 94901 |
| 1177 | 184-010-50 |  |  | SAN RAFAEL | CA | 94901 |
|  |  |  | 1000 POINT SAN |  |  |  |
| 1178 | 184-010-51 |  | PEDRO RD 1000 PT SAN PEDRO | SAN RAFAEL | CA | 949018312 |
| 1179 | 184-010-52 |  | RD | SAN RAFAEL | CA | 94901 |
| 1180 | 184-010-53 |  |  | SAN RAFAEL | CA | 94901 |
| 1181 | 184-020-03 |  | 150 PELICAN WAY | SAN RAFAEL | CA | 94901 |
| 1182 | 184-020-04 |  | 150 PELICAN WAY | SAN RAFAEL | CA | 94901 |
| 1183 | 184-020-05 |  | 150 PELICAN WAY | SAN RAFAEL | CA | 94901 |
| 1184 | 184-020-06 |  | 96 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1185 | 184-020-07 |  | 185 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1186 | 184-030-01 |  | 150 PINE ST <br> 6807 OLD FOREST LN | SAN ANSELMO | CA | 94960 |
| 1187 | 184-030-04 |  | SE <br> 6807 OLD FOREST LN | TUMWATER | WA | 985016336 |
| 1188 | 184-030-05 |  | SE | TUMWATER | WA | 985016336 |
| 1189 | 184-030-16 |  |  | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1190 | 184-030-17 |  |  | SAN RAFAEL | CA | 94901 |
| 1191 | 184-041-01 |  | 157 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1192 | 184-041-02 |  | 4 LAGOON PL | SAN RAFAEL | CA | 949011521 |
| 1193 | 184-041-03 |  | 8 LAGOON PL | SAN RAFAEL | CA | 949011521 |
| 1194 | 184-041-04 |  | 12 LAGOON PL | SAN RAFAEL | CA | 949011521 |
| 1195 | 184-041-05 |  | 16 LAGOON PL | SAN RAFAEL | CA | 949011521 |
| 1196 | 184-041-06 |  | 15 LAGOON PL | SAN RAFAEL | CA | 94901 |
| 1197 | 184-041-07 |  | 11 LAGOON PL | SAN RAFAEL | CA | 94901 |
| 1198 | 184-041-08 |  | 7 LAGOON PL | SAN RAFAEL | CA | 94901 |
| 1199 | 184-041-09 |  | 153 RIVIERA DR | SAN RAFAEL | CA | 949011565 |
| 1200 | 184-041-12 |  | 43 LAGOON RD | SAN RAFAEL | CA | 94901 |
| 1201 | 184-041-13 |  | 1 PHANTOM FARM RD | CAPE ELIZABETH | ME | 041072939 |
| 1202 | 184-041-14 |  | 35 LAGOON RD | SAN RAFAEL | CA | 949011522 |
| 1203 | 184-041-15 |  | 137 TAMALPAIS RD | FAIRFAX | CA | 949301521 |
| 1204 | 184-041-16 |  | 27 LAGOON RD | SAN RAFAEL | CA | 94901 |
| 1205 | 184-041-17 |  | 23 LAGOON RD | SAN RAFAEL | CA | 949011522 |
| 1206 | 184-041-18 |  | 19 LAGOON RD | SAN RAFAEL | CA | 949011522 |
| 1207 | 184-041-20 |  | 47 LAGOON RD | SAN RAFAEL | CA | 94901 |
| 1208 | 184-041-21 |  | 147 RIVIERA DR | SAN RAFAEL | CA | 949011565 |
| 1209 | 184-042-01 |  | 48 LAGOON RD | SAN RAFAEL | CA | 94901 |
| 1210 | 184-042-02 |  | 111 MORPHEW ST | SAN RAFAEL | CA | 949015508 |
| 1211 | 184-042-03 |  |  | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1212 | 184-042-04 |  |  | SAN RAFAEL | CA | 94901 |
| 1213 | 184-042-05 |  |  | SAN RAFAEL | CA | 94901 |
| 1214 | 184-043-01 |  | 15 SAN MARCOS PL | SAN RAFAEL | CA | 94901 |
| 1215 | 184-043-02 |  | 19 SAN MARCOS PL | SAN RAFAEL | CA | 94901 |
| 1216 | 184-043-03 |  | 23 SAN MARCOS PL | SAN RAFAEL | CA | 94901 |
| 1217 | 184-043-04 |  | PO BOX 10004 | SAN RAFAEL | CA | 94912 |
| 1218 | 184-043-05 |  | PO BOX 10004 | SAN RAFAEL | CA | 94912 |
| 1220 | 184-043-07 |  | 20 SAN MARCOS PL | SAN RAFAEL | CA | 949011541 |
| 1221 | 184-043-08 |  | 14 SAN MARCOS PL | SAN RAFAEL | CA | 94901 |
| 1222 | 184-043-09 |  | PO BOX 9125 | SAN RAFAEL | CA | 949129125 |
| 1223 | 184-043-10 |  | 156 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1224 | 184-043-11 |  | 152 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1225 | 184-043-12 |  | 148 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1226 | 184-043-13 |  | 144 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1228 | 184-043-16 |  | 140 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1229 | 184-043-17 |  |  | SAN RAFAEL | CA | 94901 |
| 1219M | 184-043-18 |  | 24 SAN MARCOS PL | SAN RAFAEL | CA | 94901 |
| 1230 | 184-051-01 |  | 199 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1231 | 184-051-02 |  | 195 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1232 | 184-051-03 |  | 191 RIVIERA DR | SAN RAFAEL | CA | 949019492 |
| 1233 | 184-051-04 |  | 187 RIVIERA DR | SAN RAFAEL | CA | 949011525 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1234 | 184-051-05 |  | 171 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1235 | 184-051-06 |  | 167 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1236 | 184-051-07 |  | 163 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1237 | 184-052-01 |  | 200 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1238 | 184-052-02 |  | 190 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1239 | 184-052-03 |  | 186 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1240 | 184-052-04 |  | 170 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1241 | 184-052-05 |  | 166 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1242 | 184-052-06 |  | 7 SAN MARCOS PL | SAN RAFAEL | CA | 94901 |
| 1243 | 184-052-07 |  | 11 SAN MARCOS PL | SAN RAFAEL | CA | 94901 |
| 1244 | 184-121-01 |  | 3 SAN MARINO CT | SAN RAFAEL | CA | 949011535 |
| 1245 | 184-121-02 |  | 5 SAN MARINO CT | SAN RAFAEL | CA | 94901 |
| 1246 | 184-121-03 |  | 7 SAN MARINO CT | SAN RAFAEL | CA | 94901 |
| 1247 | 184-121-04 |  | 18 SUTTON LN | NOVATO | CA | 94945 |
| 1248 | 184-121-05 |  | 6 SAN MARINO CT | SAN RAFAEL | CA | 949011534 |
| 1249 | 184-121-06 |  | 4 SAN MARINO CT | SAN RAFAEL | CA | 94901 |
| 1250 | 184-121-07 |  | 2 SAN MARINO CT | SAN RAFAEL | CA | 949011534 |
| 1251 | 184-131-01 |  | 175 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1252 | 184-131-02 |  | 443 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1253 | 184-131-03 |  | 439 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1254 | 184-131-04 |  | 435 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1255 | 184-131-05 |  | 431 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1256 | 184-131-06 |  | 427 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1257 | 184-131-07 |  | PO BOX 675 | CORTE MADERA | CA | 94976 |
| 1258 | 184-131-08 |  | 419 RIVIERA DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1259 | 184-131-09 |  | 415 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1260 | 184-132-01 |  |  | SAN RAFAEL | CA | 94901 |
| 1261 | 184-132-02 |  |  | SAN RAFAEL | CA | 94901 |
| 1262 | 184-132-05 |  | PO BOX 600 | SAN RAFAEL | CA | 949150600 |
| 1263 | 184-132-06 |  | PO BOX 600 | SAN RAFAEL | CA | 949150600 |
| 1264 | 184-132-09 |  | 432 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1265 | 184-132-10 |  | 436 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1266 | 184-132-11 |  | 2 RIVIERA MNR | SAN RAFAEL | CA | 949011559 |
| 1267 | 184-132-12 |  | 6 RIVIERA MNR | SAN RAFAEL | CA | 94901 |
| 1268 | 184-132-13 |  | 10 RIVIERA MNR | SAN RAFAEL | CA | 94901 |
| 1269 | 184-132-14 |  | 14 RIVIERA MNR | SAN RAFAEL | CA | 94901 |
| 1270 | 184-132-15 |  | 24 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1271 | 184-132-16 |  | 28 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1272 | 184-132-17 |  | 31 BISCAYNE CT | SAN RAFAEL | CA | 949011597 |
| 1273 | 184-132-18 |  | 29 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1274 | 184-132-19 |  | 25 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1275 | 184-132-20 |  | 21 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1276 | 184-132-21 |  | 17 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1277 | 184-132-22 |  | 13 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1278 | 184-132-23 |  | 9 BISCAYNE CT | SAN RAFAEL | CA | 949011597 |
| 1279 | 184-132-24 |  | 7 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1280 | 184-132-25 |  | 5 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1281 | 184-132-26 |  | 3 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1282 | 184-132-27 |  | 1 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1283 | 184-132-28 |  | 428 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1284 | 184-133-01 |  | 2395 MEADOW AVE | BOULDER | CO | 80304 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1285 | 184-133-02 |  | 9 RIVIERA MNR | SAN RAFAEL | CA | 94901 |
| 1286 | 184-133-03 |  | 5 RIVIERA MANOR DR | SAN RAFAEL | CA | 94901 |
| 1287 | 184-133-04 |  | * | SAN RAFAEL | CA |  |
| 1288 | 184-133-05 |  | 2 BISCAYNE CT | SAN RAFAEL | CA | 94901 |
| 1289 | 184-133-06 |  | 452 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1290 | 184-141-01 |  | 361 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1291 | 184-141-02 |  | 369 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1292 | 184-141-03 |  | 373 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1293 | 184-141-04 |  | 381 RIVIERA DR | SAN RAFAEL | CA | 949011528 |
| 1294 | 184-141-05 |  | 389 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1295 | 184-141-06 |  | 150 HARBOR DR \#2940 | SAUSALITO | CA | 949659900 |
| 1296 | 184-141-07 |  | 407 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1297 | 184-141-08 |  | 411 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1298 | 184-141-09 |  | 415 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1299 | 184-142-01 |  | 364 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1300 | 184-142-02 |  | 368 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1301 | 184-142-03 |  | 372 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1302 | 184-142-04 |  | 376 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1303 | 184-142-05 |  | 374 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1304 | 184-142-06 |  | 380 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1305 | 184-142-07 |  | 384 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1306 | 184-142-08 |  | 388 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1307 | 184-142-09 |  | 396 RIVIERA DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1308 | 184-142-10 |  | 400 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1309 | 184-142-11 |  | 404 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1310 | 184-142-12 |  | 408 RIVIERA DR | SAN RAFAEL | CA | 949011581 |
| 1311 | 184-142-13 |  | 412 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1312 | 184-142-14 |  | 416 RIVIERA DR | SAN RAFAEL | CA | 949011581 |
| 1313 | 184-142-15 |  | 420 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1314 | 184-142-16 |  | 424 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1315 | 184-142-17 |  | 173 SAN MARINO DR | SAN RAFAEL | CA | 949011537 |
| 1316 | 184-142-18 |  | 177 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1317 | 184-142-19 |  | 205 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1318 | 184-142-20 |  | 209 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1319 | 184-142-21 |  | 625 DU BOIS ST STE F | SAN RAFAEL | CA | 949013944 |
| 1320 | 184-142-22 |  | 221 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1321 | 184-142-23 |  | 217 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1322 | 184-142-24 |  | 213 SAN MARINO DR | SAN RAFAEL | CA | 949011583 |
| 1323 | 184-142-25 |  | 201 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1324 | 184-142-26 |  | 114 LA ALONDRA CT | SAN RAFAEL | CA | 94903 |
| 1325 | 184-142-27 |  | 193 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1326 | 184-142-28 |  | 189 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1327 | 184-142-29 |  | 26 NARRAGANSETT CV | SAN RAFAEL | CA | 94901 |
| 1328 | 184-142-30 |  | 181 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1329 | 184-142-31 |  | 169 SAN MARINO DR | SAN RAFAEL | CA | 949011537 |
| 1330 | 184-142-32 |  | 165 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1331 | 184-142-33 |  | PO BOX 6536 | SAN RAFAEL | CA | 949030536 |
| 1332 | 184-143-01 |  |  | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1333 | 184-143-02 |  | 216 SAN MARINO DR | SAN RAFAEL | CA | 949011582 |
| 1334 | 184-143-03 |  | 66 LINCOLN DR | SAUSALITO | CA | 94965 |
| 1335 | 184-143-04 |  | 208 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1336M | 184-143-07 |  | 200 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1338 | 184-144-01 |  | 192 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1339 | 184-144-03 |  | 184 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1340 | 184-144-04 |  | 176 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1342 | 184-144-06 |  | 164 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1343 | 184-144-07 |  | 164 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1345 | 184-144-10 |  | 192 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1346 | 184-144-11 |  | 188 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1341M | 184-144-12 |  | 168 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1347 | 184-151-01 |  | 157 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1348 | 184-151-02 |  | 153 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1349 | 184-151-03 |  | 145 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1350 | 184-151-04 |  | 141 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1351 | 184-151-05 |  | 137 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1352 | 184-151-06 |  | 133 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1353 | 184-151-07 |  | 1 HOME CAMPUS | DES MOINES | IA | 503284603 |
| 1354 | 184-151-08 |  | 125 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1355 | 184-151-09 |  | 121 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1356 | 184-151-10 |  | 117 SAN MARINO DR | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1380 | 184-152-10 |  | 106 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1381 | 184-152-11 |  | 114 SAN MARINO DR | SAN RAFAEL | CA | 949011538 |
| 1382 | 184-152-13 |  | 550 CLEARVIEW HTS | PETALUMA | CA | 94952 |
| 1383 | 184-152-15 |  | 130 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1384 | 184-152-16 |  | 136 SAN MARINO DR | SAN RAFAEL | CA | 949011538 |
| 1387 | 184-152-21 |  | 2043 ELDORADO CT | NOVATO | CA | 949473775 |
| 1388 | 184-152-22 |  | 160 SAN MARINO DR | SAN RAFAEL | CA | 949011538 |
| 1389 | 184-152-23 |  | 160 SAN MARINO DR | SAN RAFAEL | CA | 949011538 |
| 1390 | 184-152-24 |  | 2043 ELDORADO CT | NOVATO | CA | 949473775 |
| 1393 | 184-152-29 |  | 130 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1394 | 184-152-31 |  | 550 CLEARVIEW HTS | PETALUMA | CA | 94952 |
| 1395 | 184-152-33 |  | 118 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1396 | 184-152-34 |  | 148 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1397 | 184-152-35 |  | 144 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1398 | 184-152-36 |  | 126 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1386M | 184-152-37 |  | 152 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1385M | 184-152-38 |  | 140 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1399 | 184-161-01 |  | 249 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1400 | 184-161-02 |  | 245 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1401 | 184-161-03 |  | 241 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1402 | 184-161-04 |  | 239 RIVIERA DR | SAN RAFAEL | CA | 949011515 |
| 1403 | 184-161-05 |  | 235 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1404 | 184-161-06 |  | 231 RIVIERA DR | SAN RAFAEL | CA | 94901 |

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| 1428 | 184-162-18 |  | 7 SAN MARINO PL | SAN RAFAEL | CA | 94901 |
| 1429 | 184-162-19 |  | 67 WHARF CIR | SAN RAFAEL | CA | 94901 |
| 1430 | 184-162-20 |  | 12 SAN MARINO PL | SAN RAFAEL | CA | 94901 |
| 1431 | 184-162-21 |  | 8 SAN MARINO PL | SAN RAFAEL | CA | 94901 |
| 1432 | 184-163-01 |  | 204 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1433 | 184-163-02 |  | 208 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1434 | 184-163-03 |  | 212 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1435 | 184-163-04 |  | 216 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1436 | 184-163-05 |  | 220 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1437 | 184-163-06 |  | 224 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1438 | 184-163-07 |  | 6 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1439 | 184-163-08 |  | 12 SAN MARINO DR | SAN RAFAEL | CA | 949011536 |
| 1440 | 184-163-09 |  | 16 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1441 | 184-163-10 |  | 20 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1442 | 184-163-11 |  | 24 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1443 | 184-163-12 |  | 28 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1444 | 184-163-13 |  | 216 EL PRADO AVE | SAN RAFAEL | CA | 94903 |
| 1445 | 184-163-14 |  | 19 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 1446 | 184-164-02 |  | 48 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1447 | 184-164-03 |  | 54 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1448 | 184-164-04 |  | 22 TAFT CT | NOVATO | CA | 94947 |
| 1449 | 184-164-10 |  | 44 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1450 | 184-164-11 |  |  | CORTE MADERA | CA | 94925 |
| 1451 | 184-171-01 |  | 353 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1452 | 184-171-02 |  | 349 RIVIERA DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
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| 1475 | 184-172-07 |  | 256 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1476 | 184-172-08 |  | 266 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1477 | 184-172-09 |  | 274 RIVIERA DR | SAN RAFAEL | CA | 949011556 |
| 1478 | 184-172-10 |  | 282 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1479 | 184-172-11 |  | 290 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1480 | 184-172-12 |  | 150 HARBOR DR \#2940 | SAUSALITO | CA | 949659900 |
| 1481 | 184-172-13 |  | 4 RIVIERA PL | SAN RAFAEL | CA | 94901 |
| 1482 | 184-172-14 |  | 8 RIVIERA PL | SAN RAFAEL | CA | 94901 |
| 1483 | 184-172-15 |  | 12 RIVIERA PL | SAN RAFAEL | CA | 94901 |
| 1484 | 184-172-16 |  | 16 RIVIERA PL | SAN RAFAEL | CA | 94901 |
| 1485 | 184-172-17 |  | 11 RIVIERA PL | SAN RAFAEL | CA | 94901 |
| 1486 | 184-172-18 |  | 7 RIVIERA PL | SAN RAFAEL | CA | 94901 |
| 1487 | 184-172-19 |  | 3 RIVIERA PL | SAN RAFAEL | CA | 94901 |
| 1488 | 184-172-22 |  | 312 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1489 | 184-172-23 |  | 316 RIVIERA DR | SAN RAFAEL | CA | 949011529 |
| 1490 | 184-172-24 |  | 5 TRAILS END | OLD SAYBROOK | CT | 06475 |
| 1491 | 184-172-25 |  | 324 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1492 | 184-172-26 |  | 328 RIVIERA DR | SAN RAFAEL | CA | 949011529 |
| 1493 | 184-172-27 |  | 332 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1494 | 184-172-28 |  | 1960 8TH AVE | SAN FRANCISCO | CA | 941161439 |
| 1495 | 184-172-29 |  | 340 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1496 | 184-172-30 |  | 344 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1497 | 184-172-31 |  | 348 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1498 | 184-172-32 |  | 352 RIVIERA DR | SAN RAFAEL | CA | 949011529 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1499 | 184-172-33 |  | 356 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1500 | 184-172-34 |  | 360 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1501 | 184-172-35 |  | 46 DIGITAL DR SUITE 1 | NOVATO | CA | 94949 |
| 1502 | 184-180-01 |  | 10 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 1503 | 184-180-02 |  | 92 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1504 | 184-180-03 |  | 90 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1505 | 184-180-04 |  | 88 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1506 | 184-180-05 |  | 86 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1507 | 184-180-06 |  | 84 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1508 | 184-180-07 |  | 82 BISCAYNE DR | SAN RAFAEL | CA | 949011561 |
| 1509 | 184-180-08 |  | 113 SAN MARINO DR | SAN RAFAEL | CA | 94901 |
| 1510 | 184-180-09 |  | 78 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1511 | 184-180-10 |  | 76 BISCAYNE DR | SAN RAFAEL | CA | 949011561 |
| 1512 | 184-180-11 |  | 74 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1513 | 184-180-12 |  | 140 ESCANYO WAY | PORTOLA VALLEY | CA | 94028 |
| 1514 | 184-180-13 |  | PO BOX 953 | CARMEL | CA | 93921 |
| 1515 | 184-180-14 |  | 96 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1516 | 184-190-01 |  | 223 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1517 | 184-190-02 |  | 221 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1518 | 184-190-03 |  | 219 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1519 | 184-190-04 |  | 217 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1520 | 184-190-05 |  | 215 BISCAYNE DR | SAN RAFAEL | CA | 949011510 |
| 1521 | 184-190-06 |  | 211 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1522 | 184-190-07 |  | 205 BISCAYNE DR | SAN RAFAEL | CA | 949011510 |
| 1523 | 184-190-08 |  | 203 BISCAYNE DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1524 | 184-190-09 |  | 199 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1525 | 184-190-10 |  | 256 ESPERANZA AVE | TIBURON | CA | 94920 |
| 1526 | 184-190-11 |  | 195 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1527 | 184-190-12 |  | 193 BISCAYNE DR | SAN RAFAEL | CA | 949011508 |
| 1528 | 184-190-13 |  | 187 BISCAYNE DR | SAN RAFAEL | CA | 949011508 |
| 1529 | 184-190-14 |  | 1519 RIDGE RD | BELMONT | CA | 94002 |
| 1530 | 184-190-15 |  | 183 BISCAYNE DR | SAN RAFAEL | CA | 949011508 |
| 1531 | 184-190-16 |  | 181 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 1532 | 184-200-01 |  | 12 GREENSIDE WAY | SAN RAFAEL | CA | 94901 |
| 1533 | 184-200-02 |  | 8 GREENSIDE WAY | SAN RAFAEL | CA | 949011527 |
| 1534 | 184-200-03 |  | 44 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1535 | 184-200-04 |  | 40 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1536 | 184-200-05 |  | 3732 HAPPY VLY | LAFAYETTE | CA | 94549 |
| 1537 | 184-200-06 |  | 11 SULGRAVE LN | SAN RAFAEL | CA | 94901 |
| 1538 | 184-200-07 |  | 15 SULGRAVE LN | SAN RAFAEL | CA | 94901 |
| 1539 | 184-200-08 |  | 19 SULGRAVE LN | SAN RAFAEL | CA | 949011542 |
| 1540 | 184-200-09 |  | 23 SULGRAVE LN | SAN RAFAEL | CA | 94901 |
| 1541 | 184-200-10 |  | 27 SULGRAVE LN | SAN RAFAEL | CA | 94901 |
| 1542 | 184-200-11 |  | 35 SULGRAVE LN | SAN RAFAEL | CA | 94901 |
| 1543 | 184-200-12 |  | 39 SULGRAVE LN | SAN RAFAEL | CA | 94901 |
| 1544 | 184-200-13 |  | 43 SULGRAVE LN | SAN RAFAEL | CA | 94901 |
| 1545 | 184-200-14 |  | 47 SULGRAVEN | SAN RAFAEL | CA | 94901 |
| 1546 | 184-200-15 |  | 51 SULGRAVE LN | SAN RAFAEL | CA | 94901 |
| 1547 | 184-200-16 |  | 55 SULGRAVE LN | SAN RAFAEL | CA | 94901 |
| 1548 | 184-200-17 |  | 59 SULGRAVE LN | SAN RAFAEL | CA | 94901 |
| 1549 | 184-200-18 |  | 243 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1550 | 184-200-19 |  | 239 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1551 | 184-200-20 |  | 235 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1552 | 184-200-21 |  | 231 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1553 | 184-200-22 |  | 227 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1554 | 184-200-23 |  | 194 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1555 | 184-200-24 |  | 190 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1556 | 184-200-25 |  | 48 GREENSIDE WAY | SAN RAFAEL | CA | 94901 |
| 1557 | 184-200-26 |  | 40 GREENSIDE WAY | SAN RAFAEL | CA | 94901 |
| 1558 | 184-200-27 |  | 36 GREENSIDE WAY | SAN RAFAEL | CA | 949011527 |
| 1559 | 184-200-28 |  | 32 GREENSIDE WAY | SAN RAFAEL | CA | 94901 |
| 1560 | 184-200-29 |  | 43 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 1561 | 184-200-30 |  | 24 GREENSIDE WAY 6060 SUNRISE VISTA | SAN RAFAEL | CA | 94901 |
| 1562 | 184-200-31 |  | DR STE 3400 | CITRUS HEIGHTS | CA | 956107063 |
| 1563 | 184-210-01 |  | 150 PELICAN WAY | SAN RAFAEL | CA | 94901 |
| 1564 | 184-220-01 |  | 41 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1565 | 184-220-02 |  | 43 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1566 | 184-220-03 |  | 45 KNOLLWOOD S | SAN RAFAEL | CA | 94901 |
| 1567 | 184-220-04 |  | 47 KNOLLWOOD DR 101 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1568 | 184-220-05 |  | \#35 | SAN RAFAEL | CA | 94901 |
| 1569 | 184-220-06 |  | 103 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1570 | 184-220-07 |  | 105 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1571 | 184-220-08 |  | 59 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 1572 | 184-220-09 |  | 109 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1573 | 184-220-10 |  | 4 CRESCENT CIR | FAIRFAX | CA | 949301103 |
| 1574 | 184-220-11 |  | 235 RIVIERA DR | SAN RAFAEL | CA | 94901 |
| 1575 | 184-220-12 |  | 23 LA CRESCENTA WAY | SAN RAFAEL | CA | 94901 |
| 1576 | 184-220-13 |  | 7 GREENSIDE WAY | SAN RAFAEL | CA | 94901 |
| 1577 | 184-220-14 |  | 9 GREENSIDE WAY | SAN RAFAEL | CA | 94901 |
|  |  |  |  | ARROYO |  |  |
| 1578 | 184-220-15 |  | 139 ANDRE DR | GRANDE | CA | 93420 |
| 1579 | 184-220-16 |  | 21 ESMEYER DR | SAN RAFAEL | CA | 949033712 |
| 1580 | 184-220-17 |  | 15 GREENSIDE WAY | SAN RAFAEL | CA | 94901 |
| 1581 | 184-220-18 |  | 31 GREENSIDE WAY | SAN RAFAEL | CA | 949011514 |
| 1582 | 184-220-19 |  | 33 GREENSIDE WAY | SAN RAFAEL | CA | 949011514 |
| 1583 | 184-220-20 |  | 35 GREENSIDE WAY | SAN RAFAEL | CA | 94901 |
| 1584 | 184-220-21 |  | 37 GREENSIDE WAY | SAN RAFAEL | CA | 94901 |
| 1585 | 184-220-22 |  | 181 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1586 | 184-220-23 |  | 1113 4TH ST | SAN RAFAEL | CA | 949013006 |
| 1587 | 184-220-24 |  | 185 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1588 | 184-220-25 |  | 187 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1589 | 184-220-26 |  | 143 BLACKFIELD DR | TIBURON | CA | 94920 |
| 1590 | 184-220-27 |  | 193 KNOLLWOOD DR | SAN RAFAEL | CA | 949011518 |
| 1591 | 184-220-28 |  | 5 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 1592 | 184-220-29 |  | 320 UPPER TER | SAN FRANCISCO | CA | 94117 |
| 1593 | 184-220-30 |  | 121 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1594 | 184-220-31 |  | 123 KNOLLWOOD AVE | SAN RAFAEL | CA | 94901 |
| 1595 | 184-220-32 |  | 125 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1596 | 184-220-33 |  | 127 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1597 | 184-220-34 |  | 129 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1598 | 184-220-35 |  | 131 KNOLLWOOD DR | SAN RAFAEL | CA | 949011518 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1599 | 184-220-36 |  | 133 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1600 | 184-220-37 |  | 135 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1601 | 184-220-38 |  | 137 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1602 | 184-220-39 |  | 141 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1603 | 184-220-40 |  | 143 KNOLLWOOD DR 3351 STEAMSIDE CIR | SAN RAFAEL | CA | 94901 |
| 1604 | 184-220-41 |  | \#202 | PLEASANTON | CA | 94588 |
| 1605 | 184-220-42 |  | 147 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1606 | 184-220-43 |  | 149 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1607 | 184-220-44 |  | 151 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1608 | 184-220-45 |  | 161 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1609 | 184-220-46 |  | 163 KNOLLWOOD DR | SAN RAFAEL | CA | 949011518 |
| 1610 | 184-220-47 |  | 165 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1611 | 184-220-48 |  | 167 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1612 | 184-220-49 |  | 171 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1613 | 184-220-50 |  | 173 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1614 | 184-220-51 |  | 175 KNOLLWOOD DR | SAN RAFAEL | CA | 949011518 |
| 1615 | 184-220-52 |  | 177 KNOLLWOOD DR | SAN RAFAEL | CA | 94901 |
| 1616 | 184-230-01 |  | 4 MARIN BAY PARK CT | SAN RAFAEL | CA | 94901 |
| 1617 | 184-230-02 |  | 8 MARIN BAY PARK CT 12 MARIN BAY PARK | SAN RAFAEL | CA | 949018304 |
| 1618 | 184-230-03 |  | CT <br> 16 MARIN BAY PARK | SAN RAFAEL | CA | 949018304 |
| 1619 | 184-230-04 |  | CT | SAN RAFAEL | CA | 94901 |
| 1620 | 184-230-05 |  | 20 MARIN BAY CT <br> 24 MARIN BAY PARK | SAN RAFAEL | CA | 94901 |
| 1621 | 184-230-06 |  | CT | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1622 | 184-230-07 |  | 28 MARIN BAY PARK |  |  |  |
|  |  |  | CT | SAN RAFAEL | CA | 94901 |
|  |  |  |  | SAN JUAN |  |  |
| 1623 | 184-230-08 |  | 29751 MONARCH DR 34 MARIN BAY PARK | CAPISTRANO | CA | 92675 |
|  |  |  |  |  |  |  |
| 1624 | 184-230-09 |  | CT | SAN RAFAEL | CA | 94901 |
|  |  |  | 40 MARIN BAY PARK |  |  |  |
| 1625 | 184-230-10 |  | CT | SAN RAFAEL | CA | 94901 |
|  |  |  | 44 MARIN BAY PARK |  |  |  |
| 1626 | 184-230-11 |  | 41 MARIN BAY PARK | SAN RAFAEL | CA | 949018304 |
|  |  |  |  |  |  |  |
| 1627 | 184-230-12 |  | CT | SAN RAFAEL | CA | 94901 |
|  |  |  | 37 MARIN BAY PARK |  |  |  |
| 1628 | 184-230-13 |  |  | SAN RAFAEL | CA | 949018305 |
|  |  |  | 29 MARIN BAY PARK |  |  |  |
| 1629 | 184-230-14 |  | CT | SAN RAFAEL | CA | 949018305 |
| 1630 | 184-230-15 |  | 99 WOODLAND AVE | SAN RAFAEL CORTE MADERA | CA | 94901 |
| 1631 | 184-230-16 |  | 220 Nellen ave |  | CA | 949251169 |
| 1632 | 184-230-17 |  | 6600 HUNTER | ROHNERT PARK | CA | 94928 |
| 1633 | 184-230-18 |  | 6600 HUNTER <br> 48 MARIN BAY PARK | ROHNERT PARK | CA | 94928 |
|  |  |  |  |  |  |  |
| 1634 | 184-240-02 |  | CT <br> 56 MARIN BAY PARK | SAN RAFAEL | CA | 949018304 |
|  |  |  |  |  |  |  |
| 1635 | 184-240-03 |  | CT <br> 60 MARIN BAY PARK | SAN RAFAEL | CA | 94901 |
|  |  |  |  |  |  |  |
| 1636 | 184-240-04 |  | CT | SAN RAFAEL | CA | 94901 |
|  |  |  | 64 MARIN BAY PARKCT |  |  |  |
| 1637 | 184-240-05 |  |  | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1638 | 184-240-06 |  | 68 MARIN BAY PARK | SAN RAFAEL | CA | 949018304 |
|  |  |  | CT |  |  |  |
|  |  |  | 72 MARIN BAY PARK |  |  |  |
| 1639 | 184-240-07 |  | CT | SAN RAFAEL | CA | 94901 |
|  |  |  | 67 MARIN BAY PARK |  |  |  |
| 1640 | 184-240-08 |  | CT | SAN RAFAEL | CA | 949018305 |
|  |  |  | 63 MARIN BAY PARK |  |  |  |
| 1641 | 184-240-09 |  | CT | SAN RAFAEL | CA | 94901 |
|  |  |  | 59 MARIN BAY PARK |  |  |  |
| 1642 | 184-240-10 |  | CT | SAN RAFAEL | CA | 94901 |
|  |  |  | 55 MARIN BAY PARK |  |  |  |
| 1643 | 184-240-11 |  | CT | SAN RAFAEL | CA | 94901 |
|  |  |  | 47 MARIN BAY PARK |  |  |  |
| 1644 | 184-240-12 |  | CT | SAN RAFAEL | CA | 94901 |
|  |  |  | 44 MARIN BAY PARK |  |  |  |
| 1645 | 184-240-14 |  | CT | SAN RAFAEL | CA | 949018304 |
|  |  |  | 48 MARIN BAY PARK |  |  |  |
| 1646 | 184-240-15 |  | CT | SAN RAFAEL | CA | 949018304 |
| 1647 | 184-250-01 |  | PO BOX 1549 | ANN ARBOR | MI | 481061549 |
| 1648 | 184-250-02 |  | 11 Heritage dr | SAN RAFAEL | CA | 94901 |
| 1649 | 184-250-03 |  | 13 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1650 | 184-250-04 |  | 15 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1651 | 184-250-05 |  | 17 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1652 | 184-250-06 |  | 19 HERITAGE DR | SAN RAFAEL | CA | 949018309 |
| 1653 | 184-250-07 |  | 21 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1654 | 184-250-08 |  | 28 RIDGE AVE | SAN RAFAEL | CA | 949018309 |
| 1655 | 184-250-09 |  | 31 HERITAGE DR | SAN RAFAEL | CA | 949018309 |
| 1656 | 184-250-10 |  | 33 HERITAGE DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1657 | 184-250-11 |  | 35 HERITAGE DR | SAN RAFAEL | CA | 949018309 |
| 1658 | 184-250-12 |  | 37 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1659 | 184-250-13 |  | 41 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1660 | 184-250-14 |  | 20 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1661 | 184-250-15 |  | 45 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1662 | 184-250-16 |  | 133 DOMINGA AVE | FAIRFAX | CA | 94930 |
| 1663 | 184-250-17 |  | 113 SYCAMORE AVE | LARKSPUR | CA | 94939 |
| 1664 | 184-250-18 |  | 55 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1665 | 184-250-19 |  | 57 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1666 | 184-250-20 |  | 1224 N OXFORD AVE | PASADENA | CA | 91104 |
| 1667 | 184-250-21 |  | 61 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1668 | 184-250-22 |  | 63 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1669 | 184-250-23 |  | 65 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1670 | 184-250-24 |  | 67 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1671 | 184-250-25 |  | 71 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1672 | 184-250-26 |  | 73 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1673 | 184-250-27 |  | 75 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1674 | 184-250-28 |  | 77 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1675 | 184-250-29 |  | 76 HERITAGE DR | SAN RAFAEL | CA | 949018308 |
| 1676 | 184-250-30 |  | 74 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1677 | 184-250-31 |  | 72 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1678 | 184-250-32 |  | 70 HERITAGE DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
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| 1703 | 184-250-57 |  | 8 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1704 | 184-250-58 |  | PO BOX 151165 | SAN RAFAEL | CA | 94915 |
| 1705 | 184-250-59 |  | 4 HERITAGE DR | SAN RAFAEL | CA | 949018308 |
| 1706 | 184-250-60 |  | 2 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 1707 | 184-250-62 |  | 1700 JACKSON ST | SAN FRANCISCO | CA | 941092918 |
| 1708 | 184-250-64 |  | 1700 JACKSON ST | SAN FRANCISCO | CA | 941092918 |
| 1709 | 184-260-01 |  | 1301 POST ST STE 102 | SAN FRANCISCO | CA | 94109 |
| 1710 | 184-260-02 |  | 1301 POST ST STE 102 | SAN FRANCISCO | CA | 94109 |
| 1711 | 184-260-04 |  | 6 CHAPEL COVE DR | SAN RAFAEL | CA | 949011548 |
| 1712 | 184-260-05 |  | 10 CHAPEL COVE DR | SAN RAFAEL | CA | 94901 |
| 1713 | 184-260-06 |  | 14 CHAPEL COVE DR | SAN RAFAEL | CA | 94901 |
| 1714 | 184-260-07 |  | 18 CHAPEL COVE DR | SAN RAFAEL | CA | 94901 |
| 1715 | 184-260-08 |  | 22 CHAPEL COVE DR | SAN RAFAEL | CA | 94901 |
| 1716 | 184-260-09 |  | 42612 CHRISTY ST | FREMONT | CA | 945383135 |
| 1717 | 184-260-10 |  | 30 CHAPEL COVE DR | SAN RAFAEL | CA | 94901 |
| 1718 | 184-260-11 |  | 34 CHAPEL COVE DR | SAN RAFAEL | CA | 949011548 |
| 1719 | 184-260-12 |  | 42612 CHRISTY ST | FREMONT | CA | 945383135 |
| 1720 | 184-260-13 |  | 151 COMMONWEALTH | SAN FRANCISCO | CA | 94118 |
| 1721 | 184-260-14 |  | 35 CHAPEL COVE DR | SAN RAFAEL | CA | 949011547 |
| 1722 | 184-260-15 |  | 3421 STANFORD AVE | DALLAS | TX | 75225 |
| 1723 | 184-260-16 |  | 29 CHAPEL COVE DR | SAN RAFAEL | CA | 94901 |
| 1724 | 184-260-17 |  | 4 CHAPEL COVE CT | SAN RAFAEL | CA | 94901 |
| 1725 | 184-260-19 |  | 12 CHAPEL COVE CT | SAN RAFAEL | CA | 94901 |
| 1726 | 184-260-20 |  | 16 CHAPEL COVE CT | SAN RAFAEL | CA | 94901 |
| 1727 | 184-260-21 |  | 8 CHAPEL COVE CT | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1728 | 184-260-22 |  | 12 CHAPEL COVE CT | SAN RAFAEL | CA | 94901 |
| 1729 | 185-010-01 |  |  | CORTE MADERA | CA | 94925 |
| 1730 | 185-010-04 |  |  | CORTE MADERA | CA | 94925 |
| 1731 | 185-010-10 |  |  | SAN RAFAEL | CA | 94901 |
| 1732 | 185-010-11 |  | 50 LOCKWOOD DR | SAN RAFAEL | CA | 94901 |
| 1733 | 185-010-12 |  | 20 LOCKWOOD DR | SAN RAFAEL | CA | 94901 |
| 1734 | 185-010-13 |  | 45 LOCKWOOD DR | SAN RAFAEL | CA | 94901 |
| 1735 | 185-010-14 |  | 555 BRYANT ST \#347 | PALO ALTO | CA | 94301 |
| 1736 | 185-010-15 |  | 100 LOCKWOOD DR | SAN RAFAEL | CA | 94901 |
| 1737 | 185-010-16 |  | 75 LOCKWOOD DR | SAN RAFAEL | CA | 94901 |
| 1738 | 185-010-17 |  | 20 FRIAR TUCK LN | SAN RAFAEL | CA | 94901 |
| 1739 | 185-010-18 |  | 16 FRIAR TUCK LN | SAN RAFAEL | CA | 949011408 |
| 1740 | 185-010-19 |  | 5 HAZELWOOD LN | SAN RAFAEL | CA | 94901 |
| 1741 | 185-010-20 |  | 15 FRIAR TUCK LN | SAN RAFAEL | CA | 94901 |
| 1742 | 185-020-02 |  |  | SAN RAFAEL | CA | 94901 |
| 1743 | 185-020-03 |  |  | SAN RAFAEL | CA | 94901 |
| 1744 | 185-020-04 |  |  | SAN RAFAEL | CA | 94901 |
|  |  |  | 15 MOUNTAIN VIEW |  |  |  |
| 1745 | 185-030-02 |  | AVE | SAN RAFAEL | CA | 94901 |
| 1746 | 185-030-04 |  | 40 FERNWOOD WAY | SAN RAFAEL | CA | 94901 |
| 1747 | 185-030-05 |  | 47 FERNWOOD WAY | SAN RAFAEL | CA | 949012528 |
| 1748 | 185-030-06 |  | 92 FERNWOOD DR | SAN RAFAEL | CA | 949011533 |
| 1749 | 185-030-07 |  | 43 FERNWOOD WAY | SAN RAFAEL | CA | 94901 |
| 1750 | 185-030-08 |  | 39 FERNWOOD WAY | SAN RAFAEL | CA | 94901 |
| 1751 | 185-030-09 |  | 91 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 1752 | 185-041-01 |  | 44 MAIN DR | SAN RAFAEL | CA | 94901 |
| 1753 | 185-041-02 |  | 11030 BROKEN HILL RD | RENO | NV | 895119285 |

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| 1754 | 185-041-03 |  | 86 SURFWOOD CIR | SAN RAFAEL | CA | 949012516 |
| 1755 | 185-041-04 |  | 84 SURFWOOD CIR | SAN RAFAEL | CA | 949012516 |
| 1756 | 185-041-05 |  | 80 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1757 | 185-041-06 |  | 76 SURFWOOD CIR | SAN RAFAEL | CA | 949012516 |
| 1758 | 185-041-07 |  | 72 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1759 | 185-041-08 |  | 68 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1760 | 185-041-09 |  | 64 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1761 | 185-041-10 |  | 60 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1762 | 185-041-11 |  | 56 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1763 | 185-041-12 |  | 52 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1764 | 185-041-13 |  | 48 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1765 | 185-041-14 |  | 44 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1766 | 185-041-15 |  | 40 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1767 | 185-041-16 |  | 36 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1768 | 185-041-17 |  | 32 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1769 | 185-041-18 |  | 28 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1770 | 185-041-19 |  | 24 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1771 | 185-041-20 |  | 20 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1772 | 185-041-21 |  | 16 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1773 | 185-041-22 |  | 12 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1774 | 185-041-23 |  | 8 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1775 | 185-041-24 |  | 4 MAIN DR | SAN RAFAEL | CA | 94901 |
| 1776 | 185-041-25 |  | 12 MAIN DR | SAN RAFAEL | CA | 94901 |
| 1777 | 185-041-26 |  | 20 MAIN DR | SAN RAFAEL | CA | 94901 |
| 1778 | 185-041-27 |  | 28 MAIN DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 1052 LOS GAMOS RD |  |  |  |
| 1779 | 185-041-28 |  | APT A | SAN RAFAEL | CA | 949032570 |
| 1780 | 185-041-29 |  | 94 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1781 | 185-041-32 |  |  | SAN RAFAEL | CA | 94901 |
| 1782 | 185-041-33 |  | 111 MORPHEW ST | SAN RAFAEL | CA | 94901 |
| 1783 | 185-041-34 |  | 98 SURFWOOD CIR | SAN RAFAEL | CA | 949012516 |
| 1784 | 185-041-35 |  | 100 SURFWOOD CIR | SAN RAFAEL | CA | 949012575 |
| 1785 | 185-042-01 |  | 93 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1786 | 185-042-02 |  | 79 SURFWOOD CIR | SAN RAFAEL | CA | 949012515 |
| 1787 | 185-042-03 |  | 75 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1788 | 185-042-04 |  | 71 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1789 | 185-042-05 |  | 65 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1790 | 185-042-06 |  | 31 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1791 | 185-042-07 |  | 27 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1792 | 185-042-08 |  | 23 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1793 | 185-042-09 |  | 19 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1794 | 185-042-10 |  | 15 SURFWOOD CIR | SAN RAFAEL | CA | 949012515 |
| 1795 | 185-051-01 |  | 47 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1796 | 185-051-02 |  | 43 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1797 | 185-051-03 |  | 39 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1798 | 185-051-04 |  | 35 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1799 | 185-051-05 |  | 31 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1800 | 185-051-06 |  | 27 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1801 | 185-051-07 |  | 23 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1802 | 185-051-08 |  | 19 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1803 | 185-051-09 |  | 15 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1804 | 185-051-10 |  | 11 KNIGHT DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1832 | 185-053-09 |  | 8 DELLWOOD CT | SAN RAFAEL | CA | 949012527 |
| 1833 | 185-061-03 |  | 30 LOCHINVAR RD | SAN RAFAEL | CA | 94901 |
| 1834 | 185-061-04 |  |  | SAN RAFAEL | CA | 94901 |
| 1835 | 185-061-05 |  |  | SAN RAFAEL | CA | 94901 |
| 1836 | 185-061-06 |  |  | SAN RAFAEL | CA | 94901 |
| 1837 | 185-061-07 |  | 41 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1838 | 185-061-08 |  | 27 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1839 | 185-061-09 |  | 23 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1840 | 185-061-10 |  | 19 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1841 | 185-061-11 |  | 15 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1842 | 185-061-12 |  | 11 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1843 | 185-061-13 |  | 4 PEACOCK LN | SAN RAFAEL | CA | 94901 |
| 1844 | 185-061-14 |  | 8 PEACOCK LN | SAN RAFAEL | CA | 94901 |
| 1845 | 185-061-15 |  | 13 PEACOCK LN | SAN RAFAEL | CA | 94901 |
| 1846 | 185-061-16 |  | 681 DEL GANADO RD | SAN RAFAEL | CA | 949032305 |
| 1847 | 185-061-17 |  | 7 PEACOCK LN | SAN RAFAEL | CA | 949011507 |
| 1848 | 185-061-18 |  | 3 PEACOCK LN | SAN RAFAEL | CA | 94901 |
| 1849 | 185-061-19 |  | 25 DELLWOOD CT | SAN RAFAEL | CA | 94901 |
| 1850 | 185-061-20 |  | 29 DELLWOOD CT | SAN RAFAEL | CA | 94901 |
| 1851 | 185-061-22 |  | 1121 AUSTIN WAY | NAPA | CA | 94558 |
| 1852 | 185-061-23 |  | 33 DELLWOOD CT | SAN RAFAEL | CA | 94901 |
| 1853 | 185-062-01 |  | 20 LUPINE CT | SAN RAFAEL | CA | 949011588 |
| 1854 | 185-062-02 |  | 369 B THIRD ST \#304 | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1855 | 185-062-03 |  | 16 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1856 | 185-062-04 |  | 12 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1857 | 185-062-05 |  | 7 LAGOON RD | SAN RAFAEL | CA | 94901 |
| 1858 | 185-062-06 |  | 11 LAGOON RD | SAN RAFAEL | CA | 94901 |
| 1859 | 185-062-07 |  | 15 LAGOON RD | SAN RAFAEL | CA | 94901 |
| 1860 | 185-063-01 |  | 4 LAGOON RD | SAN RAFAEL | CA | 94901 |
| 1861 | 185-071-01 |  | 83 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1862 | 185-071-02 |  | 79 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1863 | 185-071-03 |  | 75 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1864 | 185-071-04 |  | 71 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1865 | 185-071-05 |  | 67 KNIGHT DR | SAN RAFAEL | CA | 949012530 |
| 1866 | 185-071-06 |  | 63 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1867 | 185-071-07 |  | 59 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1868 | 185-071-08 |  | 55 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1869 | 185-071-09 |  | 51 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1870 | 185-071-10 |  | 51 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1871 | 185-071-11 |  | UNKNOWN ADDRESS |  |  |  |
| 1872 | 185-072-01 |  | 8 ASHWOOD CT | SAN RAFAEL | CA | 94901 |
| 1873 | 185-072-02 |  | 4 ASHWOOD CT | SAN RAFAEL | CA | 94901 |
| 1874 | 185-072-03 |  | 72 KNIGHT DR | SAN RAFAEL | CA | 949012544 |
| 1875 | 185-072-04 |  | 3 TEAKWOOD CT | SAN RAFAEL | CA | 94901 |
| 1876 | 185-072-05 |  | 7 TEAKWOOD CT | SAN RAFAEL | CA | 94901 |
| 1877 | 185-072-06 |  | 11 TEAKWOOD CT | SAN RAFAEL | CA | 949012537 |
| 1878 | 185-072-07 |  | 12 TEAKWOOD CT | SAN RAFAEL | CA | 94901 |
| 1879 | 185-072-08 |  | 8 TEAKWOOD CT | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1880 | 185-072-09 |  | 4 TEAKWOOD CT | SAN RAFAEL | CA | 94901 |
| 1881 | 185-072-10 |  | 54 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1882 | 185-072-11 |  | 5 FERNWOOD WAY | SAN RAFAEL | CA | 94901 |
| 1883 | 185-072-12 |  | 9 FERNWOOD WAY | SAN RAFAEL | CA | 949012528 |
| 1884 | 185-072-13 |  | 15 FERNWOOD WAY | SAN RAFAEL | CA | 94901 |
| 1885 | 185-072-14 |  | 19 FERNWOOD WAY | SAN RAFAEL | CA | 94901 |
| 1886 | 185-072-15 |  | 576 SAN PEDRO CV | SAN RAFAEL | CA | 949012434 |
| 1887 | 185-072-16 |  | 29 FERNWOOD WAY | SAN RAFAEL | CA | 94901 |
| 1888 | 185-072-17 |  | 35 FERNWOOD WAY 200 TAMAL PLZ STE | SAN RAFAEL | CA | 94901 |
| 1889 | 185-072-18 |  | 115 | CORTE MADERA | CA | 94925 |
| 1890 | 185-073-01 |  | 15 ROSEWOOD CT | SAN RAFAEL | CA | 94901 |
| 1891 | 185-073-02 |  | 5 ROSEWOOD CT | SAN RAFAEL | CA | 94901 |
| 1892 | 185-073-03 |  | 20 FERNWOOD WAY | SAN RAFAEL | CA | 94901 |
| 1893 | 185-073-04 |  | 24 FERNWOOD WAY | SAN RAFAEL | CA | 949012541 |
| 1894 | 185-073-05 |  | 48 RICO WAY | SAN FRANCISCO | CA | 941231219 |
| 1895 | 185-073-06 |  | 34 FERNWOOD WAY 200 TAMAL PLZ STE | SAN RAFAEL | CA | 94901 |
| 1896 | 185-073-07 |  | $\begin{aligned} & 115 \\ & 18 \text { W CASTLEWOOD } \end{aligned}$ | CORTE MADERA | CA | 94925 |
| 1897 | 185-081-01 |  | DR <br> 24 W CASTLEWOOD | SAN RAFAEL | CA | 94901 |
| 1898 | 185-081-02 |  | DR 28 W CASTLEWOOD | SAN RAFAEL | CA | 94901 |
| 1899 | 185-081-03 |  | DR <br> 32 W CASTLEWOOD | SAN RAFAEL | CA | 94901 |
| 1900 | 185-081-04 |  | DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 36 W CASTLEWOOD |  |  |  |
| 1901 | 185-081-05 |  | DR | SAN RAFAEL | CA | 94901 |
| 1902 | 185-082-03 |  | 111 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1903 | 185-082-04 |  | 115 KNIGHT DR | SAN RAFAEL | CA | 949011427 |
| 1904 | 185-082-05 |  | 119 KNIGHT DR | SAN RAFAEL | CA | 949011427 |
| 1905 | 185-082-06 |  | 1055 TAYLOR ST | SAN FRANCISCO | CA | 94108 |
| 1906 | 185-082-07 |  | 121 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1907 | 185-083-01 |  | 2 W CASTLEWOOD DR | SAN RAFAEL | CA | 949012539 |
| 1908 | 185-083-02 |  | 8 W CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1909 | 185-083-03 |  | 14 CASTLEWOOD DR 15 W CASTLEWOOD | SAN RAFAEL | CA | 94901 |
| 1910 | 185-084-01 |  | DR | SAN RAFAEL | CA | 94901 |
| 1911 | 185-084-02 |  | 91 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1912 | 185-085-01 |  | 4318 REDWOOD HWY | SAN RAFAEL | CA | 949032103 |
| 1913 | 185-085-02 |  | 124 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1914 | 185-085-03 |  | 120 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1915 | 185-085-04 |  | 116 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1916 | 185-085-05 |  | 8 SURFWOOD CIR | SAN RAFAEL | CA | 94901 |
| 1917 | 185-086-01 |  | 98 DEER PARK AVE | SAN RAFAEL | CA | 94901 |
| 1918 | 185-086-02 |  | 265 HUMBOLDT ST | SAN RAFAEL | CA | 94901 |
| 1919 | 185-086-03 |  | 104 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1920 | 185-087-01 |  | 12 ASHWOOD CT | SAN RAFAEL | CA | 94901 |
| 1921 | 185-087-02 |  | 9 ASHWOOD CT | SAN RAFAEL | CA | 94901 |
| 1922 | 185-087-03 |  | 3 ASHWOOD CT | SAN RAFAEL | CA | 94901 |
| 1923 | 185-087-04 |  | 90 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 1924 | 185-087-05 |  | 8 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |

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| 1925 | 185-087-06 |  | 12 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1926 | 185-091-01 |  | 3 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
|  |  |  |  | belvedere |  |  |
| 1927 | 185-092-01 |  | 35 VIA LOS ALTOS | TIBURON | CA | 94920 |
| 1928 | 185-092-02 |  | 76 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 1929 | 185-092-03 |  | 15 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1930 | 185-093-01 |  | 576 SAN PEDRO CV | SAN RAFAEL | CA | 949012434 |
| 1931 | 185-093-02 |  | 83 COTTONWOOD DR | SAN RAFAEL | CA | 949011448 |
| 1932 | 185-093-03 |  | 27 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1933 | 185-093-04 |  | 35 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1934 | 185-093-05 |  | 39 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1935 | 185-093-06 |  | 43 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1936 | 185-093-07 |  | 47 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1937 | 185-093-08 |  |  | CORTE MADERA | CA | 94925 |
| 1938 | 185-093-09 |  | 51 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1939 | 185-093-10 |  | 55 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1940 | 185-093-11 |  | 59 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1941 | 185-094-01 |  | 56 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1942 | 185-094-02 |  | 52 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1943 | 185-094-03 |  | PO BOX 379 | COMPTCHE | CA | 95427 |
| 1944 | 185-094-04 |  | 44 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1945 | 185-094-05 |  | 40 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1946 | 185-094-06 |  | 36 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1947 | 185-094-07 |  | 32 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1948 | 185-094-08 |  | 28 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |

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| 1949 | 185-094-09 |  | 24 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1950 | 185-094-10 |  | 12425 OAKFORT PL | SAN DIEGO | CA | 92121 |
| 1951 | 185-094-11 |  | 16 CASTLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 1952 | 185-095-01 |  | 106 FERNWOOD DR | SAN RAFAEL | CA | 949011544 |
| 1953 | 185-095-02 |  | 100 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 1954 | 185-095-03 |  | 96 FERNWOOD DR 899 NORTHGATE DR | SAN RAFAEL | CA | 94901 |
| 1955 | 185-101-01 |  | STE 301 | SAN RAFAEL | CA | 949033667 |
| 1956 | 185-101-02 |  | 91 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1957 | 185-101-03 |  | 87 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1958 | 185-101-04 |  | 83 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1959 | 185-101-05 |  | 81 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1960 | 185-101-06 |  | 77 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1961 | 185-101-07 |  | 4 NIGHTINGALE LN | SAN RAFAEL | CA | 94901 |
| 1962 | 185-101-08 |  | 8 NIGHTINGALE LN | SAN RAFAEL | CA | 94901 |
| 1963 | 185-101-09 |  | 12 NIGHTINGALE LN | SAN RAFAEL | CA | 94901 |
| 1964 | 185-101-10 |  | 16 NIGHTINGALE LN | SAN RAFAEL | CA | 94901 |
| 1965 | 185-101-11 |  | 15 NIGHTINGALE LN | SAN RAFAEL | CA | 94901 |
| 1966 | 185-101-12 |  | 11 NIGHTINGALE LN | SAN RAFAEL | CA | 94901 |
| 1967 | 185-101-13 |  | 7 NIGHTINGALE LN | SAN RAFAEL | CA | 94901 |
| 1968 | 185-101-14 |  | 3 NIGHTINGALE LN | SAN RAFAEL | CA | 94901 |
| 1969 | 185-101-15 |  | 63 PEACOCK DR | SAN RAFAEL | CA | 949011550 |
| 1970 | 185-101-16 |  | 115 FERNWOOD RD | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1971 | 185-101-17 |  | 51 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1972 | 185-101-18 |  | 4 FLAMINGO LN | SAN RAFAEL | CA | 94901 |
| 1973 | 185-101-19 |  | 8 FLAMINGO LN | SAN RAFAEL | CA | 94901 |
| 1974 | 185-101-20 |  | 12 FLAMINGO LN | SAN RAFAEL | CA | 94901 |
| 1975 | 185-101-21 |  | 16 FLAMINGO LN | SAN RAFAEL | CA | 94901 |
| 1976 | 185-101-22 |  | 11 FLAMINGO LN | SAN RAFAEL | CA | 94901 |
| 1977 | 185-101-23 |  | 7 FLAMINGO LN | SAN RAFAEL | CA | 94901 |
| 1978 | 185-101-24 |  | 3 FLAMINGO LN | SAN RAFAEL | CA | 94901 |
| 1979 | 185-102-01 |  | 90 PEACOCK DR | SAN RAFAEL | CA | 949011505 |
| 1980 | 185-102-02 |  | 80 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1981 | 185-102-03 |  | 76 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1982 | 185-102-04 |  | 294 29TH ST | SAN FRANCISCO | CA | 94131 |
| 1983 | 185-102-05 |  | 68 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1984 | 185-102-06 |  | 64 PEACOCK CT | SAN RAFAEL | CA | 949018326 |
| 1985 | 185-102-07 |  | 45 EAGLE DR | NOVATO | CA | 94949 |
| 1986 | 185-102-08 |  | 56 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1987 | 185-102-09 |  | 52 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1988 | 185-102-10 |  | 48 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 1989 | 185-102-11 |  | 44 PEACOCK DR | SAN RAFAEL | CA | 949011505 |
| 1990 | 185-111-01 |  | 114 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 1991 | 185-111-02 |  | 118 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 1992 | 185-111-03 |  | 120 FERNWOOD DR | SAN RAFAEL | CA | 94912 |
| 1993 | 185-111-04 |  | 1347 MONTREAL LN | SEBASTOPOL | CA | 954725538 |
| 1994 | 185-111-05 |  | 128 FERNWOOD DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1995 | 185-111-06 |  | 132 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 1996 | 185-111-07 |  | 136 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 1997 | 185-111-08 |  | 140 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 1998 | 185-111-09 |  | 150 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 1999 | 185-111-12 |  | 59 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2000 | 185-111-13 |  | 55 MCNEAR DR 1017 EL CAMINO REAL | SAN RAFAEL | CA | 94901 |
| 2001 | 185-111-14 |  | \#361 | REDWOOD CITY | CA | 94063 |
| 2002 | 185-111-15 |  | 43 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2003 | 185-111-16 |  | 39 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2004 | 185-111-17 |  | 35 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2005 | 185-111-18 |  | PO BOX 1149 | CARNELIAN BAY | CA | 961401149 |
| 2006 | 185-111-19 |  | 27 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2007 | 185-111-20 |  | PO BOX 1807 | SAN ANSELMO | CA | 949791807 |
| 2008 | 185-111-21 |  | 19 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2009 | 185-111-22 |  | 22 SEAWOLF PASSAGE | CORTE MADERA | CA | 94925 |
| 2010 | 185-111-23 |  | 7 MCNEAR DR | SAN RAFAEL | CA | 949011545 |
| 2011 | 185-111-24 |  | 135 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2012 | 185-111-25 |  | 131 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2013 | 185-111-26 |  | 127 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2014 | 185-111-27 |  | 123 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2015 | 185-111-28 |  | 119 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2016 | 185-111-29 |  | 8 CHATEAU PL | SAN RAFAEL | CA | 94901 |
| 2017 | 185-111-30 |  | 12 CHATEAU PL | SAN RAFAEL | CA | 949011501 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2018 | 185-111-31 |  | 16 CHATEAU PL | SAN RAFAEL | CA | 94901 |
| 2019 | 185-111-32 |  | 20 CHATEAU PL | SAN RAFAEL | CA | 94901 |
| 2020 | 185-111-33 |  | 213 MICHELE CIR | NOVATO | CA | 94947 |
| 2021 | 185-111-36 |  | 11 CHATEAU PL | SAN RAFAEL | CA | 94901 |
| 2022 | 185-111-37 |  | 7 CHATEAU PL | SAN RAFAEL | CA | 94901 |
| 2023 | 185-111-38 |  | 115 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2024 | 185-111-39 |  | 111 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2025 | 185-111-40 |  | 107 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2026 | 185-111-41 |  | 103 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2027 | 185-111-42 |  | 99 PEACOCK DR | SAN RAFAEL | CA | 949011551 |
| 2028 | 185-111-43 |  | 63 MCNEAR DR | SAN RAFAEL | CA | 949011545 |
| 2029 | 185-111-44 |  | PO BOX 609 | CORTE MADERA | CA | 949760609 |
| 2030 | 185-111-45 |  | 15 CHATEAU PL | SAN RAFAEL | CA | 94901 |
| 2031 | 185-112-01 |  | 98 PEACOCK DR | SAN RAFAEL | CA | 949011505 |
| 2032 | 185-112-02 |  | 110 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2033 | 185-112-03 |  | 116 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2034 | 185-112-04 |  | 120 PEACOCK DR | SAN RAFAEL | CA | 949011506 |
| 2035 | 185-112-05 |  | 124 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2036 | 185-112-06 |  | 128 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2037 | 185-112-07 |  | 132 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2038 | 185-112-08 |  | 1321 THIRD ST | SAN RAFAEL | CA | 94901 |
| 2039 | 185-112-09 |  |  | CORTE MADERA | CA | 94925 |
| 2040 | 185-121-01 |  |  | CORTE MADERA | CA | 94925 |
| 2041 | 185-121-02 |  | 9 RIVIERA MNR | SAN RAFAEL | CA | 949011575 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2042 | 185-121-03 |  | 151 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 2043 | 185-121-04 |  | 149 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 2044 | 185-121-05 |  | 147 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 2045 | 185-121-06 |  | 139 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 2046 | 185-121-07 |  | 135 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 2047 | 185-121-08 |  | 131 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 2048 | 185-121-09 |  | 127 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 2049 | 185-121-10 |  | 123 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 2050 | 185-121-11 |  | 119 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 2051 | 185-121-12 |  | 115 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 2052 | 185-121-13 |  | 143 FERNWOOD DR | SAN RAFAEL | CA | 94901 |
| 2053 | 185-121-14 |  |  | CORTE MADERA | CA | 94925 |
| 2054 | 185-131-01 |  | 68 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2055 | 185-131-02 |  | 64 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2056 | 185-131-03 |  | 60 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2057 | 185-131-04 |  | 56 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2058 | 185-131-05 |  | 52 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2059 | 185-131-06 |  | 48 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2060 | 185-131-07 |  | 350 WOODSIDE AVE | MILL VALLEY | CA | 949413822 |
| 2061 | 185-131-08 |  | 40 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2062 | 185-131-09 |  | 36 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2063 | 185-131-10 |  | 32 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2064 | 185-131-11 |  | 28 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2065 | 185-131-12 |  | 24 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2066 | 185-131-13 |  | 20 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2067 | 185-131-14 |  | 16 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2068 | 185-131-15 |  | 12 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2069 | 185-132-01 |  | 21 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2070 | 185-132-02 |  | 25 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2071 | 185-132-03 |  | 29 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2072 | 185-132-04 |  | 33 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2073 | 185-132-05 |  | 37 COTTONWOOD DR | SAN RAFAEL | CA | 949011467 |
| 2074 | 185-132-06 |  | 43 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2075 | 185-132-07 |  | 51 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2076 | 185-132-08 |  | 55 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2077 | 185-132-09 |  | 59 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2078 | 185-132-10 |  | 63 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2079 | 185-132-11 |  | 67 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2080 | 185-132-12 |  | PO BOX 6357 | SAN RAFAEL | CA | 949030357 |
| 2081 | 185-132-13 |  | 15 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2082 | 185-132-14 |  | 25 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2083 | 185-132-15 |  | 31 DRIFTWOOD CT | SAN RAFAEL | CA | 949011424 |
| 2084 | 185-132-16 |  | 35 DRIFTWOOD CT | SAN RAFAEL | CA | 949011424 |
| 2085 | 185-132-17 |  | 39 DRIFTWOOD CT | SAN RAFAEL | CA | 949011424 |
| 2086 | 185-132-18 |  | 43 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2087 | 185-132-19 |  | 47 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2088 | 185-132-20 |  | 51 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2089 | 185-132-21 |  | 55 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2090 | 185-133-02 |  | 52 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2091 | 185-133-03 |  | 48 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2092 | 185-133-04 |  | 44 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2093 | 185-133-05 |  | 40 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
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| 2116 | 185-143-02 |  | 43 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2117 | 185-143-03 |  | 39 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2118 | 185-143-04 |  | 35 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2119 | 185-143-05 |  | 31 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2120 | 185-143-06 |  | 27 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2121 | 185-143-07 |  | 23 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2122 | 185-143-08 |  | 19 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2123 | 185-143-09 |  | 15 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2124 | 185-143-10 |  | 9 ROBINHOOD DR | SAN RAFAEL | CA | 949011417 |
| 2125 | 185-143-11 |  | 3 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2126 | 185-143-12 |  | 147 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2127 | 185-143-13 |  | 4 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2128 | 185-143-14 |  | 12 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2129 | 185-143-15 |  | 491 PURITAN RD | SWAMPSCOTT | MA | 019072819 |
| 2130 | 185-143-16 |  | 21 PEACOCK CT | SAN RAFAEL | CA | 949018325 |
| 2131 | 185-143-17 |  | 26 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2132 | 185-143-18 |  | 30 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2133 | 185-143-19 |  | 34 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2134 | 185-143-20 |  | 38 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2135 | 185-143-21 |  | 42 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2136 | 185-143-22 |  | 46 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2137 | 185-143-23 |  | 13523 BESSEMER ST | VALLEY GLEN | CA | 914013009 |
| 2138 | 185-143-24 |  | 54 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2139 | 185-143-25 |  | 60 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2140 | 185-144-01 |  | 61 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2141 | 185-144-02 |  | 55 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2142 | 185-144-03 |  | 51 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2143 | 185-144-04 |  | 2025 CARLOS ST | MOSS BEACH | CA | 940389703 |
| 2144 | 185-144-05 |  | 43 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2145 | 185-144-06 |  | 39 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2146 | 185-144-07 |  | 35 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2147 | 185-144-08 |  | 31 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2148 | 185-144-09 |  | 27 ROLLINGWOOD DR | SAN RAFAEL | CA | 949011420 |
| 2149 | 185-144-10 |  | 23 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2150 | 185-144-11 |  | 19 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2151 | 185-144-12 |  | 13 ROLLINGWOOD DR | SAN RAFAEL | CA | 949011420 |
| 2152 | 185-144-13 |  | 11 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2153 | 185-144-14 |  | 7 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2154 | 185-144-15 |  | 10 SKYWAY LN | OAKLAND | CA | 94619 |
| 2155 | 185-145-01 |  | 177 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2156 | 185-145-02 |  | 15 MARIELE DR | FAIRFAX | CA | 94930 |
| 2157 | 185-145-03 |  | 167 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2158 | 185-145-04 |  | 163 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2159 | 185-145-05 |  | 159 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2160 | 185-145-06 |  | 10 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2161 | 185-145-07 |  | 4 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2162 | 185-145-08 |  | 10 BRENTWOOD DR | SAN RAFAEL | CA | 949011405 |
| 2163 | 185-145-09 |  | 14 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2164 | 185-145-10 |  | 18 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2165 | 185-145-11 |  | 22 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2166 | 185-146-01 |  | 1020 YUBA DR | SANTA ROSA | CA | 95407 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2193 | 185-153-15 |  | 86 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2194 | 185-153-16 |  | 88 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2195 | 185-153-17 |  | 90 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2196 | 185-153-18 |  | 92 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2197 | 185-153-19 |  | 94 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2198 | 185-153-20 |  | 96 ROLLINGWOOD DR | SAN RAFAEL | CA | 949011452 |
| 2199 | 185-153-21 |  | 98 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2200 | 185-154-01 |  | 249 WINDING WAY | SAN FRANCISCO | CA | 941124428 |
| 2201 | 185-154-02 |  | 85 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2202 | 185-154-03 |  | 89 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2203 | 185-154-04 |  | 91 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2204 | 185-154-05 |  | 93 ROLLINGWOOD DR | SAN RAFAEL | CA | 949011452 |
| 2205 | 185-154-06 |  | 95 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2206 | 185-154-07 |  | 99 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2207 | 185-154-08 |  | 24 HEARTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2208 | 185-154-11 |  | 12 HEARTWOOD CT | SAN RAFAEL | CA | 949011411 |
| 2209 | 185-154-12 |  | 47 KINROSS DR | SAN RAFAEL | CA | 949012419 |
| 2210 | 185-154-13 |  | 4 HEARTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2211 | 185-154-14 |  | 12 BEECHWOOD CT | SAN RAFAEL | CA | 949011468 |
| 2212 | 185-154-15 |  | 7 HEARTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2213 | 185-154-16 |  | 11 HEARTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2214 | 185-154-17 |  | 15 HEARTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2215 | 185-154-18 |  | 19 HEARTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2216 | 185-154-19 |  | 23 HEARTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2217 | 185-154-20 |  | 27 HEARTWOOD CT | SAN RAFAEL | CA | 94901 |

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| 2218 | 185-154-21 |  | 20 HEARTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2219 | 185-154-23 |  | PO BOX 151507 | SAN RAFAEL | CA | 94915 |
| 2220 | 185-155-01 |  | 19 MAPLEWOOD DR | SAN RAFAEL | CA | 949011472 |
| 2221 | 185-155-02 |  | 15 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2222 | 185-155-03 |  | 11 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2223 | 185-156-01 |  | 47 LOCKSLY LN | SAN RAFAEL | CA | 94901 |
| 2224 | 185-156-02 |  | 69 ROLLINGWOOD DR | SAN RAFAEL | CA | 94901 |
| 2225 | 185-156-03 |  | 11 BEECHWOOD CT | SAN RAFAEL | CA | 949011469 |
| 2226 | 185-156-04 |  | 7 BEECHWOOD CT | SAN RAFAEL | CA | 94901 |
| 2227 | 185-156-05 |  | 12 ASHWOOD CT | SAN RAFAEL | CA | 94901 |
| 2228 | 185-156-06 |  | 3 BEECHWOOD CT | SAN RAFAEL | CA | 94901 |
| 2229 | 185-157-01 |  | 24 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2230 | 185-157-02 |  | 20 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2231 | 185-157-03 |  | 16 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2232 | 185-157-04 |  | 52 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2233 | 185-157-05 |  | 15 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2234 | 185-157-06 |  | 19 BRIARWOOD DR | SAN RAFAEL | CA | 949011406 |
| 2235 | 185-157-07 |  | 1000 4TH ST STE 875 | SAN RAFAEL | CA | 949013142 |
| 2236 | 185-157-08 |  | 27 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2237 | 185-158-01 |  | 51 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2238 | 185-158-02 |  | 64 ROLLINGWOOD DR 103 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2239 | 185-161-01 |  | DR <br> 107 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2240 | 185-161-02 |  | DR | SAN RAFAEL | CA | 94901 |

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| 2241 | 185-161-03 |  | 16 LUPINE CT | SAN RAFAEL | CA | 949011449 |
|  |  |  | 113 ROLLINGWOOD |  |  |  |
| 2242 | 185-161-04 |  | DR <br> 119 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
|  |  |  |  |  |  |  |
| 2243 | 185-161-05 |  | DR | SAN RAFAEL | CA | 949011449 |
| 2244 | 185-161-06 |  | 15 MILLWOOD CT | SAN RAFAEL | CA | 94901 |
| 2245 | 185-161-07 |  | 20 MILLWOOD CT | SAN RAFAEL | CA | $94901$ |
| 2246 | 185-161-08 |  | 16 MILLWOOD CT | SAN RAFAEL | CA | 94901 |
| 2247 | 185-161-09 |  | 12 MILLWOOD CT | SAN RAFAEL | CA | 94901 |
| 2248 | 185-161-10 |  | 8 MILLWOOD CT | SAN RAFAEL | CA | 94901 |
| 2249 | 185-161-11 |  | 7 LINDENWOOD CT | SAN RAFAEL | CA | 94901 |
| 2250 | 185-161-12 |  | 11 LINDENWOOD CT | SAN RAFAEL | CA | 94901 |
| 2251 | 185-161-13 |  | 15 HAMILTON LN | Mill Valley | CA | 94941 |
| 2252 | 185-161-14 |  | 131 HANKEN DR | KENTFIELD | CA | 949041513 |
| 2253 | 185-161-15 |  | 3 LINDENWOOD CT | SAN RAFAEL | CA | 94901 |
|  |  |  | 135 ROLLINGWOOD |  |  |  |
| 2254 | 185-161-16 |  | DR | SAN RAFAEL | CA | 94901 |
|  |  |  | 131 ROLLINGWOOD |  |  |  |
| 2255 | 185-161-17 |  | DR | SAN RAFAEL | CA | 94901 |
| 2256 | 185-161-18 |  | 4 MILLWOOD CT | SAN RAFAEL | CA | 94901 |
| 2257 | 185-162-01 |  | 96 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2258 | 185-162-02 |  | 100 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2259 | 185-162-03 |  | 104 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2260 | 185-162-04 |  | 27 DUNFRIES TER | SAN RAFAEL | CA | 949012415 |
| 2261 | 185-162-05 |  | 112 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2262 | 185-162-06 |  | 116 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2263 | 185-162-07 |  | 124 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |

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| 2264 | 185-162-08 |  | 5 FRIAR TUCK LN | SAN RAFAEL | CA | 94901 |
| 2265 | 185-163-01 |  | 133 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2266 | 185-163-02 |  | 1711 LAKE VILLAGE DR | MEDFORD | OR | 97504 |
| 2267 | 185-163-03 |  | 125 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2268 | 185-163-04 |  | 121 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2269 | 185-163-05 |  | PO BOX 150162 | SAN RAFAEL | CA | 94915 |
| 2270 | 185-163-06 |  | 113 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2271 | 185-163-07 |  | 109 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2272 | 185-163-08 |  | 105 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2273 | 185-163-09 |  | 1937 BENTON LN 108 ROLLINGWOOD | NOVATO | CA | 949451747 |
| 2274 | 185-163-10 |  | DR <br> 114 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2275 | 185-163-11 |  | DR <br> 120 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2276 | 185-163-12 |  | DR <br> 124 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2277 | 185-163-13 |  | DR <br> 136 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2278 | 185-163-16 |  | DR <br> 140 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2279 | 185-163-17 |  | DR <br> 144 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2280 | 185-163-18 |  | DR <br> 132 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2281 | 185-163-19 |  | DR 128 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2282 | 185-163-20 |  | DR | SAN RAFAEL | CA | 949011453 |

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| 2283 | 185-164-01 |  | 95 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2284 | 185-164-02 |  | 95 ROBINHOOD DR 151 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2285 | 185-171-01 |  | DR <br> 155 ROLLINGWOOD | SAN RAFAEL | CA | 949011451 |
| 2286 | 185-171-02 |  | DR <br> 159 ROLLINGWOOD | SAN RAFAEL | CA | 949011451 |
| 2287 | 185-171-03 |  | DR <br> 165 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2288 | 185-171-04 |  | DR <br> 171 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2289 | 185-171-05 |  | DR <br> 175 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2290 | 185-171-06 |  | DR | SAN RAFAEL | CA | 94901 |
| 2291 | 185-172-01 |  | 170 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2292 | 185-172-02 |  | 166 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2293 | 185-172-03 |  | 162 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2294 | 185-172-04 |  | 158 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2295 | 185-172-05 |  | 3 HAZELWOOD LN | SAN RAFAEL | CA | 94901 |
| 2296 | 185-173-01 |  | 161 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2297 | 185-173-02 |  | 157 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2298 | 185-173-03 |  | 153 ROBINHOOD DR | SAN RAFAEL | CA | 949011419 |
| 2299 | 185-173-04 |  | 149 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2300 | 185-173-05 |  | 145 ROBINHOOD DR | SAN RAFAEL | CA | 949011419 |
| 2301 | 185-173-06 |  | 141 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2302 | 185-173-07 |  | 137 ROBINHOOD DR <br> 148 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2303 | 185-173-08 |  | DR <br> 152 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
| 2304 | 185-173-09 |  | DR | SAN RAFAEL | CA | 94901 |

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LIST OF PROPERTY OWNERS

| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 156 ROLLINGWOOD |  |  |  |
| 2305 | 185-173-10 |  | DR <br> 170 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
|  |  |  |  |  |  |  |
| 2306 | 185-173-14 |  | DR166 ROLLINGWOOD | SAN RAFAEL | CA | 94901 |
|  |  |  |  |  |  |  |
| 2307 | 185-173-18 |  | DR | SAN RAFAEL | CA | 94901 |
|  |  |  | 160 ROLLINGWOODDR |  |  |  |
| 2308 | 185-173-19 |  |  | SAN RAFAEL | CA | 94901 |
| 2309 | 185-174-01 |  | 4 HAZELWOOD LN | SAN RAFAEL | CA | 94901 |
| 2310 | 185-174-02 |  | 144 ROBINHOOD DR | SAN RAFAEL | CA | 94901 |
| 2311 | 185-174-03 |  | 140 ROBINHOOD DR | SAN RAFAEL | CA | 949011463 |
| 2312 | 185-174-04 |  | 4 FRIAR TUCK LN | SAN RAFAEL | CA | 94901 |
| 2313 | 185-191-01 |  | 53 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2314 | 185-191-02 |  | 3028 CABRILLO AVE | SAN RAMON | CA | 945833533 |
| 2315 | 185-192-01 |  | 12 SAN MARINO PL | SAN RAFAEL | CA | 949011512 |
| 2316 | 185-192-02 |  | 27 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
|  |  |  | 165 MOUNTAIN |  |  |  |
| 2317 | 185-192-03 |  | MEADOW RD | SANTA ROSA | CA | 954048550 |
| 2318 | 185-192-04 |  | 39 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2319 | 185-192-05 |  | 43 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2320 | 185-193-01 |  | 44 MAPLEWOOD DR | SAN RAFAEL | CA | 949011471 |
| 2321 | 185-193-02 |  | 40 MAPLEWOOD DR | SAN RAFAEL | CA | 949011471 |
| 2322 | 185-193-03 |  | 36 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2323 | 185-193-04 |  | 32 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2324 | 185-193-05 |  | 17 KNOLLTOP CT | novato | CA | 94945 |
| 2325 | 185-193-06 |  | 31 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2326 | 185-193-07 |  | 35 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |

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LIST OF PROPERTY OWNERS

| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2327 | 185-193-08 |  | 39 BRIARWOOD DR | SAN RAFAEL | CA | 949011406 |
| 2328 | 185-193-09 |  | 43 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2329 | 185-193-10 |  | 47 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2330 | 185-193-11 |  | 1802 CHELSEA WAY | REDWOOD CITY | CA | 94061 |
| 2331 | 185-193-14 |  | 56 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2332 | 185-193-15 |  | 52 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2333 | 185-193-16 |  | 48 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2334 | 185-193-17 |  | 55 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2335 | 185-193-19 |  | 59 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2336 | 185-194-01 |  | 25 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2337 | 185-194-02 |  | 29 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2338 | 185-194-03 |  | 33 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2339 | 185-194-04 |  | 37 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2340 | 185-194-05 |  | 41 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2341 | 185-194-06 |  | 45 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2342 | 185-194-07 |  | 49 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2343 | 185-194-08 |  | 54 BRIARWOOD DR | SAN RAFAEL | CA | 949011407 |
| 2344 | 185-194-09 |  | 50 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2345 | 185-194-10 |  | 46 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2346 | 185-194-11 |  | 42 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2347 | 185-194-12 |  | 38 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2348 | 185-194-13 |  | 34 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2349 | 185-194-14 |  | 30 BRIARWOOD DR | SAN RAFAEL | CA | 949011407 |
| 2350 | 185-195-01 |  | 233 KNIGHT DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2351 | 185-195-02 |  | 229 KNIGHT DR | SAN RAFAEL | CA | 949011429 |
| 2352 | 185-195-03 |  | 223 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2353 | 185-195-04 |  | 221 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2354 | 185-195-05 |  | 217 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2355 | 185-195-06 |  | 211 KNIGHT DR | SAN RAFAEL | CA | 949011429 |
| 2356 | 185-195-07 |  | 5614 Yerba buena rd | SANTA ROSA | CA | 95409 |
| 2357 | 185-195-08 |  | 203 KNIGHT DR | SAN RAFAEL | CA | 949011429 |
| 2358 | 185-195-09 |  | 197 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2359 | 185-195-10 |  | 193 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2360 | 185-195-11 |  | 187 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2361 | 185-195-12 |  | 181 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2362 | 185-195-13 |  | 26 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2363 | 185-195-14 |  | 30 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2364 | 185-195-15 |  | 34 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2365 | 185-195-16 |  | 38 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2366 | 185-195-17 |  | 42 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2367 | 185-195-18 |  | 46 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2368 | 185-195-19 |  | 50 BRENTWOOD DR | SAN RAFAEL | CA | 949011405 |
| 2369 | 185-196-01 |  | 232 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2370 | 185-196-02 |  | 228 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2371 | 185-196-03 |  | 224 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2372 | 185-196-06 |  | 216 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2373 | 185-196-07 |  | 212 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2374 | 185-196-08 |  | 208 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2375 | 185-196-09 |  | 3 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2376 | 185-196-10 |  | 220 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2377 | 185-197-01 |  | 4 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2378 | 185-197-02 |  | 188 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2379 | 185-197-03 |  | 182 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2380 | 185-197-04 |  | 176 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2381 | 185-201-01 |  | 15 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2382 | 185-201-02 |  | 59 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2383 | 185-201-04 |  | 64 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2384 | 185-201-06 |  | 11 COTTONWOOD DR | SAN RAFAEL | CA | 94901 |
| 2385 | 185-201-07 |  | 8 FAIRWOOD CT | SAN RAFAEL | CA | 94901 |
| 2386 | 185-201-08 |  | 12 FAIRWOOD CT | SAN RAFAEL | CA | 94901 |
| 2387 | 185-201-09 |  | 16 FAIRWOOD CT | SAN RAFAEL | CA | 94901 |
| 2388 | 185-201-10 |  | 20 FAIRWOOD CT | SAN RAFAEL | CA | 94901 |
| 2389 | 185-201-11 |  | 24 FAIRWOOD CT | SAN RAFAEL | CA | 94901 |
| 2390 | 185-201-12 |  | 4993 CANFIELD HILL LN | PETALUMA | CA | 949523726 |
| 2391 | 185-201-13 |  | 21 FAIRWOOD CT | SAN RAFAEL | CA | 94901 |
| 2392 | 185-201-14 |  |  | SAN RAFAEL | CA | 94901 |
| 2393 | 185-201-15 |  | 60 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2394 | 185-201-16 |  | 61 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2395 | 185-201-17 |  | 63 DRIFTWOOD CT | SAN RAFAEL | CA | 94901 |
| 2396 | 185-221-01 |  | 169 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2397 | 185-221-02 |  | 165 PEACOCK DR | SAN RAFAEL | CA | 949011553 |
| 2398 | 185-221-03 |  | 138 STADIUM AVE | MILL VALLEY | CA | 949413593 |
| 2399 | 185-221-04 |  | 155 PEACOCK DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2400 | 185-221-05 |  | 149 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2401 | 185-221-06 |  | 2 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2402 | 185-221-07 |  | 10 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2403 | 185-221-09 |  | 18 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2404 | 185-221-10 |  | 22 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2405 | 185-221-13 |  | 34 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2406 | 185-221-15 |  | 42 MCNEAR DR | SAN RAFAEL | CA | 949011546 |
| 2407 | 185-221-16 |  | 46 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2408 | 185-221-17 |  | 50 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2409 | 185-221-18 |  | 54 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2410 | 185-221-19 |  | 60 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2411 | 185-221-20 |  | 66 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2412 | 185-221-21 |  | 70 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2413 | 185-221-22 |  | 74 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2414 | 185-221-23 |  | 78 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2415 | 185-221-25 |  | 14 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2416 | 185-221-28 |  | 30 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2417 | 185-221-30 |  | 26 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2418 | 185-221-31 |  | 38 MC NEAR | SAN RAFAEL | CA | 94901 |
| 2419 | 185-222-01 |  | 172 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2420 | 185-222-02 |  | 168 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2421 | 185-222-03 |  | 164 PEACOCK DR | SAN RAFAEL | CA | 949011506 |
| 2422 | 185-222-04 |  | 160 PEACOCK DR | SAN RAFAEL | CA | 949011506 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2423 | 185-222-05 |  | 156 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2424 | 185-222-06 |  | 152 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2425 | 185-222-07 |  | 148 PEACOCK DR | SAN RAFAEL | CA | 949011506 |
| 2426 | 185-222-08 |  | 144 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2427 | 185-222-09 |  |  | SAN RAFAEL | CA | 94901 |
| 2428 | 185-251-01 |  | 27 ALDERWOOD WAY | SAN RAFAEL | CA | 949011402 |
| 2429 | 185-251-02 |  | 23 ALDERWOOD WAY | SAN RAFAEL | CA | 94901 |
| 2430 | 185-251-03 |  | 89 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2431 | 185-251-04 |  | 85 BRENTWOOD DR | SAN RAFAEL | CA | 949011456 |
| 2432 | 185-251-05 |  | 81 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2433 | 185-251-06 |  | 77 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2434 | 185-252-01 |  | 65 MAPLEWOOD DR | SAN RAFAEL | CA | 94901 |
| 2435 | 185-252-02 |  | 620 OAK DR | CAPITOLA | CA | 950102722 |
| 2436 | 185-253-01 |  | 63 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2437 | 185-253-02 |  | 62 MAPLEWOOD DR | SAN RAFAEL | CA | 949011471 |
| 2438 | 185-253-03 |  | 67 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2439 | 185-253-04 |  | 71 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2440 | 185-253-05 |  | 75 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2441 | 185-253-06 |  | 73 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2442 | 185-253-07 |  | 69 BRENTWOOD DR | SAN RAFAEL | CA | 949011455 |
| 2443 | 185-254-01 |  | 55 BRENTWOOD DR | SAN RAFAEL | CA | 949011454 |
| 2444 | 185-254-02 |  | 59 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2445 | 185-254-03 |  | 70 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2446 | 185-254-04 |  | 66 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |
| 2447 | 185-254-05 |  | 60 BRIARWOOD DR | SAN RAFAEL | CA | 94901 |

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| 2448 | 185-255-01 |  | 54 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2449 | 185-255-02 |  | 58 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2450 | 185-255-03 |  | 62 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
|  |  |  | 6565 CROWN POINT |  |  |  |
| 2451 | 185-255-04 |  | VIS | GRANITE BAY | CA | 957468821 |
| 2452 | 185-255-05 |  | 72 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2453 | 185-255-06 |  | 76 BRENTWOOD DR | SAN RAFAEL | CA | 949011405 |
| 2454 | 185-255-07 |  | 80 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2455 | 185-255-08 |  | 84 BRENTWOOD DR | SAN RAFAEL | CA | 949011405 |
| 2456 | 185-255-09 |  | 88 BRENTWOOD DR | SAN RAFAEL | CA | 94901 |
| 2457 | 185-255-10 |  | 249 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2458 | 185-255-11 |  | 245 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2459 | 185-255-12 |  | 241 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2460 | 185-255-13 |  | 237 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2461 | 185-256-01 |  | 236 KNIGHT DR | SAN RAFAEL | CA | 949011430 |
| 2462 | 185-256-02 |  | 240 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2463 | 185-256-03 |  | 244 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2464 | 185-256-04 |  | 248 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2465 | 185-256-05 |  | 252 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2466 | 185-271-01 |  | 293 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2467 | 185-271-02 |  | 287 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2468 | 185-271-03 |  | 281 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2469 | 185-271-04 |  | 275 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2470 | 185-271-05 |  | 271 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2471 | 185-271-06 |  | 267 KNIGHT DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2472 | 185-271-07 |  | 263 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2473 | 185-271-08 |  | 259 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2474 | 185-271-09 |  | 255 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2475 | 185-271-10 |  | 8 ALDERWOOD WAY | SAN RAFAEL | CA | 94901 |
| 2476 | 185-271-11 |  | 19221 VINEYARD LN | SARATOGA | CA | 95070 |
| 2477 | 185-271-12 |  | 75 CALIFORNIA AVE | MILL VALLEY | CA | 949413533 |
| 2478 | 185-271-13 |  | 20 ALDERWOOD WAY | SAN RAFAEL | CA | 94901 |
| 2479 | 185-271-14 |  | 24 ALDERWOOD WAY | SAN RAFAEL | CA | 94901 |
| 2480 | 185-271-15 |  | 28 ALDERWOOD WAY | SAN RAFAEL | CA | 94901 |
| 2481 | 185-271-16 |  |  | SAN RAFAEL | CA | 94901 |
| 2482 | 185-272-01 |  | 268 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2483 | 185-272-02 |  | 272 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2484 | 185-272-03 |  | 276 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2485 | 185-272-04 |  | 280 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2486 | 185-272-05 |  | 284 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2487 | 185-272-06 |  | 288 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2488 | 185-272-07 |  | 292 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2489 | 185-273-01 |  | 256 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2490 | 185-273-02 |  | 260 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2491 | 186-041-02 |  | 18 PLACE MOULIN | TIBURON | CA | 94920 |
| 2492 | 186-041-03 |  | 18 PLACE MOULIN | TIBURON | CA | 94920 |
| 2493 | 186-042-02 |  | 178 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2494 | 186-042-03 |  | 30 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2495 | 186-051-05 |  | 120 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2496 | 186-051-06 |  | 128 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2497 | 186-051-07 |  | 132 MAIN DR | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2498 | 186-051-08 |  | 140 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2499 | 186-051-09 |  | 138 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2500 | 186-051-10 |  | PO BOX 60 | SAN RAFAEL | CA | 94915 |
| 2501 | 186-051-11 |  | 150 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2502 | 186-051-12 |  | 174 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2503 | 186-051-13 |  | 174 MAIN DR | SAN RAFAEL | CA | 949012520 |
| 2504 | 186-071-03 |  | 225 BAYVIEW DR | SAN RAFAEL | CA | 949012553 |
| 2505 | 186-071-04 |  | 79 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 2506 | 186-071-05 |  | 79 INVERNESS DR | SAN RAFAEL | CA | 94901 |
| 2507 | 186-071-09 |  | 233 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2508 | 186-072-01 |  | 222 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2509 | 186-072-09 |  | 70 MANZANITA AVE | SAN RAFAEL | CA | 94901 |
| 2510 | 186-072-10 |  | 70 MANZANITA AVE | SAN RAFAEL | CA | 94901 |
| 2511 | 186-072-16 |  | 226 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2512 | 186-072-17 |  | 75 MANZANITA AVE | SAN RAFAEL | CA | 94901 |
| 2513 | 186-081-05 |  | 117 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2514 | 186-081-07 |  | 30 MANZANITA AVE | SAN RAFAEL | CA | 94901 |
| 2515 | 186-081-08 |  | 48 MANZANITA AVE | SAN RAFAEL | CA | 949012522 |
| 2516 | 186-081-09 |  | 115 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2517 | 186-081-10 |  | 20 MANZANITA AVE | SAN RAFAEL | CA | 94901 |
| 2518 | 186-081-15 |  | 80 ATHERTON OAKS | NOVATO | CA | 94945 |
| 2519 | 186-081-16 |  | 125 MAIN DR | SAN RAFAEL | CA | 94901 |

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LIST OF PROPERTY OWNERS

| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2520 | 186-081-17 |  | 165 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2521 | 186-081-18 |  | 155 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2522 | 186-081-19 |  | 64 MANZANITA AVE | SAN RAFAEL | CA | 94901 |
| 2523 | 186-081-20 |  | 60 MANZANITA AVE | SAN RAFAEL | CA | 949012522 |
| 2524 | 186-081-21 |  | 145 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2525 | 186-082-01 |  | 65 MANZANITA AVE | SAN RAFAEL | CA | 94901 |
| 2526 | 186-082-02 |  | 45 MANZANITA AVE | SAN RAFAEL | CA | 94901 |
| 2527 | 186-091-01 |  | 221 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2528 | 186-091-02 |  | 205 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2529 | 186-091-08 |  | 193 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2530 | 186-091-10 |  | 203 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2531 | 186-092-01 |  | 31 MANZANITA AVE | SAN RAFAEL | CA | 94901 |
| 2532 | 186-092-02 |  | 25 MANZANITA AVE | SAN RAFAEL | CA | 949012521 |
| 2533 | 186-092-04 |  | 15 MANZANITA AVE | SAN RAFAEL | CA | 949012521 |
| 2534 | 186-092-05 |  | 85 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2535 | 186-092-06 |  | 166 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2536 | 186-092-08 |  | 1000 FOURTH ST \#875 | SAN RAFAEL | CA | 94901 |
| 2537 | 186-092-09 |  | 190 BAYVIEW DR | SAN RAFAEL | CA | 949012567 |
| 2538 | 186-092-10 |  | 200 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2539 | 186-092-11 |  | 210 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2540 | 186-092-12 |  | 1000 4TH ST STE 875 | SAN RAFAEL | CA | 94901 |
| 2541 | 186-092-14 |  | 21 MANZANITA AVE | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2542 | 186-101-02 |  | 55 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2543 | 186-101-03 |  | 47 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2544 | 186-101-04 |  | 45 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2545 | 186-101-05 |  | 35 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2546 | 186-101-06 |  | 252 E STRAWBERRY DR | MILL VALLEY | CA | 94941 |
| 2547 | 186-101-08 |  | 120 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2548 | 186-101-09 |  | 120 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2549 | 186-101-10 |  | 130 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2550 | 186-101-13 |  | 136 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2551 | 186-101-14 |  | 134 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2552 | 186-101-15 |  | 85 LIBERTY SHIP \#203 | SAUSALITO | CA | 94965 |
| 2553 | 186-101-16 |  | 75 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2554 | 186-101-17 |  | 75 MAIN DR | SAN RAFAEL | CA | 94901 |
| 2555 | 186-111-01 |  | PO BOX 9266 | berkeley | CA | 947090266 |
| 2556 | 186-111-02 |  | 161 BAYVIEW DR 1000 FOURTH ST STE | SAN RAFAEL | CA | 94901 |
| 2557 | 186-112-01 |  | 875 <br> 1000 FOURTH ST STE | SAN RAFAEL | CA | 94901 |
| 2558 | 186-112-02 |  | 875 | SAN RAFAEL | CA | 94901 |
| 2560 | 186-112-07 |  | 718 4TH ST | SAN RAFAEL | CA | 94901 |
| 2561 | 186-112-08 |  | 2692 VEGAS AVE | CASTRO VALLEY | CA | 94546 |
| 2562 | 186-112-14 |  | 57 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2563 | 186-112-15 |  | 33 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2564 | 186-112-16 |  | 135 BAYVIEW DR | SAN RAFAEL | CA | 949012558 |
| 2565 | 186-112-18 |  | 125 BAYVIEW DR | SAN RAFAEL | CA | 949012558 |
| 2568 | 186-112-21 |  | 2323 VALLEJO ST | SAN FRANCISCO | CA | 94123 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2569 | 186-112-22 |  | 139 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2559M | 186-112-23 |  | 31 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2570 | 186-121-14 |  | 110 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2571 | 186-121-17 |  | 871 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
|  |  |  |  | HUNTINGTON |  |  |
| 2572 | 186-121-18 |  | 227 22ND ST | BEACH | CA | 92648 |
| 2573 | 186-121-21 |  | 114 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2574 | 186-121-24 |  | 829 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
| 2575 | 186-121-25 |  | 108 BAYVIEW DR | SAN RAFAEL | CA | 949012502 |
| 2576 | 186-121-28 |  | 344 63RD ST | OAKLAND | CA | 94618 |
| 2577 | 186-121-29 |  | 344 63RD ST | OAKLAND | CA | 94618 |
| 2578 | 186-121-30 |  | 44 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 2579 | 186-121-31 |  | 44 HERITAGE DR | SAN RAFAEL | CA | 94901 |
| 2582 | 186-121-36 |  | 90 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2580M | 186-121-37 |  | 100 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2583 | 186-122-07 |  | 836 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
| 2584 | 186-122-08 |  | 836 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
| 2585 | 186-131-03 |  | 27 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2586 | 186-131-04 |  | 23 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2587 | 186-132-04 |  | 60 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2588 | 186-132-14 |  | 80 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2589 | 186-132-15 |  | 30 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2590 | 186-132-18 |  | 30 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2591 | 186-132-22 |  | 755 PT SAN PEDRO RD 745 POINT SAN PEDRO | SAN RAFAEL | CA | 94901 |
| 2592 | 186-132-23 |  | RD | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2593 | 186-132-24 |  | 761 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
| 2594 | 186-132-25 |  | 765 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
| 2595 | 186-132-26 |  | 10 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2596 | 186-132-27 |  | 80 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2597 | 186-132-40 |  | 50 BAYVIEW DR | SAN RAFAEL | CA | 949012501 |
| 2598 | 186-132-41 |  | 40 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2599 | 186-132-42 |  | 60 BAYVIEW DR | SAN RAFAEL | CA | 94901 |
| 2600 | 186-141-01 |  | 5117 PACIFICA DR | SAN DIEGO | CA | 92109 |
| 2601 | 186-141-02 |  | 5117 PACIFICA DR | SAN DIEGO | CA | 92109 |
| 2602 | 186-141-03 |  | 1061 BUTTERFIELD RD | SAN ANSELMO | CA | 94960 |
| 2603 | 186-141-04 |  | 732 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
| 2604 | 186-141-05 |  | 160 BRET HARTE RD <br> 738 POINT SAN PEDRO | SAN RAFAEL | CA | 94901 |
| 2605 | 186-141-06 |  | $\begin{aligned} & \text { RD } \\ & 740 \text { POINT SAN PEDRO } \end{aligned}$ | SAN RAFAEL | CA | 949012533 |
| 2606 | 186-141-07 |  | RD | SAN RAFAEL | CA | 949012533 |
| 2607 | 186-141-09 |  | 748 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
| 2608 | 186-141-10 |  | 106 OAK DR | SAN RAFAEL | CA | 94901 |
| 2609 | 186-141-11 |  | 108 OAK DR | SAN RAFAEL | CA | 94901 |
| 2610 | 186-141-15 |  | 124 OAK DR | SAN RAFAEL | CA | 94901 |
| 2611 | 186-141-16 |  | PO BOX 151542 | SAN RAFAEL | CA | 94915 |
| 2612 | 186-141-17 |  | 34 MARINE DR <br> 15 MOUNTAIN VIEW | SAN RAFAEL | CA | 94901 |
| 2613 | 186-141-20 |  | AVE | SAN RAFAEL | CA | 94901 |
| 2614 | 186-141-22 |  | 116 OAK DR | SAN RAFAEL | CA | 94901 |
| 2615 | 186-141-23 |  | 111 SEMINARY DR | MILL VALLEY | CA | 94941 |
| 2616 | 186-141-24 |  | 110 OAK DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2643 | 186-142-33 |  | 830 S ST | SACRAMENTO | CA | 95811 |
| 2644 | 186-142-34 |  | 55 ROWLEY CIR | TIBURON | CA | 94920 |
| 2645 | 186-142-35 |  | 55 ROWLEY CIR | TIBURON | CA | 94920 |
| 2646 | 186-142-36 |  | 55 ROWLEY CIR | TIBURON | CA | 94920 |
| 2625M | 186-142-37 |  | 66 MARINA BLVD | SAN RAFAEL | CA | 94901 |
| 2647 | 186-152-02 |  | 190 OAK DR | SAN RAFAEL | CA | 94901 |
| 2648 | 186-152-03 |  | 160 OAK DR | SAN RAFAEL | CA | 94901 |
| 2649 | 186-152-10 |  | 170 OAK DR | SAN RAFAEL | CA | 94901 |
| 2650 | 186-152-11 |  | 166 OAK DR | SAN RAFAEL | CA | 94901 |
| 2651 | 186-153-01 |  | 35 MARINE DR | SAN RAFAEL | CA | 94901 |
| 2652 | 186-153-02 |  | 51 BEACH DR | SAN RAFAEL | CA | 94901 |
| 2653 | 186-153-03 |  | 53 BEACH DR | SAN RAFAEL | CA | 94901 |
| 2654 | 186-153-04 |  | 193 OAK DR <br> 5436 N AVENIDA DE LA | SAN RAFAEL | CA | 94908 |
| 2655 | 186-153-05 |  | COLINA <br> 5436 N AVENIDA DE LA | TUCSON | AZ | 857498392 |
| 2656 | 186-153-06 |  | COLINA | TUCSON | AZ | 857498392 |
| 2658 | 186-153-21 |  | 824 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
| 2659 | 186-153-22 |  | 828 PT SAN PEDRO RD | SAN RAFAEL <br> EL DORADO | CA | 94901 |
| 2660 | 186-153-23 |  | 1110 BROOKLINE CIR | HILLS <br> EL DORADO | CA | 95762 |
| 2661 | 186-153-24 |  | 1110 BROOKLINE CIR | HILLS | CA | 95762 |
| 2662 | 186-153-26 |  | 163 OAK DR | SAN RAFAEL | CA | 94901 |
| 2663 | 186-153-35 |  | 187 OAK DR | SAN RAFAEL | CA | 94901 |
| 2664 | 186-153-36 |  | 185 OAK DR | SAN RAFAEL | CA | 94901 |
| 2665 | 186-153-37 |  | 183 OAK DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2666 | 186-153-38 |  | 201 MISSION ST 4TH FL | SAN FRANCISCO | CA | 94105 |
| 2667 | 186-153-44 |  | 181 OAK DR | SAN RAFAEL | CA | 949012547 |
| 2668 | 186-153-45 |  | 179 OAK DR | SAN RAFAEL | CA | 94901 |
| 2669 | 186-153-48 |  | 800 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
| 2670 | 186-153-49 |  | 800 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
| 2671 | 186-153-51 |  | 9 MARINE DR | SAN RAFAEL | CA | 94901 |
| 2672 | 186-153-52 |  | 11 MARINE DR | SAN RAFAEL | CA | 94901 |
| 2673 | 186-153-53 |  | 16311 MIDDLEBELT RD | LIVONIA | MI | 48154 |
| 2674 | 186-153-55 |  | 74 VISTA DEL SOL | MILL VALLEY | CA | 94941 |
| 2675 | 186-153-56 |  | 109 OAK DR | SAN RAFAEL | CA | 94901 |
| 2676 | 186-153-57 |  | 115 OAK DR | SAN RAFAEL | CA | 94901 |
| 2677 | 186-153-58 |  | 117 OAK DR | SAN RAFAEL | CA | 94901 |
| 2678 | 186-153-59 |  | 119 OAK DR | SAN RAFAEL | CA | 94901 |
| 2679 | 186-153-60 |  | 121 OAK DR | SAN RAFAEL | CA | 94901 |
| 2680 | 186-153-61 |  | 123 OAK DR | SAN RAFAEL | CA | 94901 |
| 2681 | 186-153-62 |  | 133 OAK DR <br> 946 CAULFIELD LN STE | SAN RAFAEL | CA | 94901 |
| 2683 | 186-153-69 |  | B | PETALUMA | CA | 94952 |
| 2684 | 186-153-70 |  | 4860 RIVERBEND RD | boulder | CO | 80301 |
| 2657M | 186-153-71 |  | 816 PT SAN PEDRO RD | SAN RAFAEL | CA | 94901 |
| 2685 | 186-470-65 |  |  | SAN RAFAEL | CA | 94901 |
| 2686 | 186-470-66 |  |  | SACRAMENTO | CA |  |
| \#N/A | 186-470-74 |  |  | SACRAMENTO | CA |  |
| \#N/A | 186-470-75 |  |  | CORTE MADERA | CA | 94925 |
| \#N/A | 186-470-77 |  |  | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \#N/A | 186-470-78 |  |  | SACRAMENTO | CA |  |
| 2687 | 186-470-81 |  | 1400 FIFTH AVE | SAN RAFAEL | CA | 94901 |
| 2688 | 186-470-85 |  | 82 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2689 | 186-470-87 |  | 85 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2690 | 186-470-90 |  | SAN RAFAEL CA | SAN RAFAEL | CA | 94901 |
| 2691 | 186-470-91 |  | 6600 HUNTER DR 315 DIABLO RD STE | ROHNERT PARK | CA | 94928 |
| 2692 | 186-470-93 |  | 221 | DANVILLE | CA | 94526 |
| \#N/A | 186-470-98 |  | PO BOX 702748 | DALLAS | TX | 753702748 |
| 2693 | 186-470-99 |  | 81 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2694 | 186-491-01 |  | 3 LAURELWOOD CT | SAN RAFAEL | CA | 94901 |
| 2695 | 186-491-02 |  | 7 LAURELWOOD CT | SAN RAFAEL | CA | 94901 |
| 2696 | 186-491-03 |  | 11 LAURELWOOD CT | SAN RAFAEL | CA | 94901 |
| 2697 | 186-491-04 |  | 15 LAURELWOOD CT | SAN RAFAEL | CA | 949011432 |
| 2698 | 186-491-05 |  | 19 LAURELWOOD CT | SAN RAFAEL | CA | 94901 |
| 2699 | 186-491-06 |  | 23 LAURELWOOD CT | SAN RAFAEL | CA | 94901 |
| 2700 | 186-491-07 |  | 27 LAURELWOOD CT | SAN RAFAEL | CA | 94901 |
| 2701 | 186-492-01 |  | 30 LAURELWOOD CT | SAN RAFAEL | CA | 94901 |
| 2702 | 186-492-02 |  | 3971 CLAY ST | SAN FRANCISCO | CA | 94118 |
| 2703 | 186-492-03 |  | 22 LAURELWOOD CT | SAN RAFAEL | CA | 949011433 |
| 2704 | 186-492-04 |  | 96 VIA LA CUMBRE | GREENBRAE | CA | 949041345 |
| 2705 | 186-492-05 |  | 14 LAURELWOOD CT | SAN RAFAEL | CA | 94901 |
| 2706 | 186-492-06 |  | 10 LAURELWOOD CT | SAN RAFAEL | CA | 94901 |
| 2707 | 186-492-07 |  | 4 LAURELWOOD CT | SAN RAFAEL | CA | 94901 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2708 | 186-492-08 |  | PO BOX 3860 | SAN RAFAEL | CA | 94912 |
| 2709 | 186-492-09 |  | 323 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2710 | 186-492-10 |  | 327 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2711 | 186-492-11 |  | 331 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2712 | 186-492-12 |  | 337 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2713 | 186-492-13 |  | 345 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2714 | 186-492-14 |  | 351 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2715 | 186-493-01 |  | 356 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2716 | 186-493-02 |  | 143 BUENA VISTA AVE | CORTE MADERA | CA | 94925 |
| 2717 | 186-493-03 |  | 348 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2718 | 186-493-05 |  | 340 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2719 | 186-493-06 |  | 940 GAINEKO KARRIKA | FRANCE |  |  |
| 2720 | 186-493-07 |  | 332 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2721 | 186-493-08 |  | 328 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2722 | 186-493-09 |  | 324 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2723 | 186-493-10 |  | 320 KNIGHT DR | SAN RAFAEL | CA | 949011431 |
| 2724 | 186-493-11 |  | 316 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2725 | 186-493-12 |  | 312 KNIGHT DR | SAN RAFAEL | CA | 949011431 |
| 2726 | 186-493-13 |  | 308 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2727 | 186-493-14 |  | 191 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2728 | 186-493-15 |  | 197 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2729 | 186-493-16 |  | 203 MC NEAR DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 71 W HUBBARD ST APT |  |  |  |
| 2730 | 186-493-17 |  | 4704 | CHICAGO | IL | 606544629 |
| 2731 | 186-493-18 |  | 211 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2732 | 186-493-19 |  | 215 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2733 | 186-493-21 |  | 223 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2734 | 186-493-22 |  | 227 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2735 | 186-493-23 |  | 231 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2736 | 186-493-24 |  | 235 MCNEAR DR | SAN RAFAEL | CA | 949011436 |
| 2737 | 186-493-25 |  | 239 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2738 | 186-493-26 |  | 243 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2739 | 186-493-27 |  | 247 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2740 | 186-493-28 |  | 344 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2741 | 186-493-29 |  |  | CORTE MADERA | CA | 94925 |
| 2742 | 186-493-30 |  | 219 MC NEAR DR | SAN RAFAEL | CA | 94901 |
|  |  |  | 8330 LOOKOUT |  |  |  |
| 2743 | 186-494-01 |  | MOUNTAIN AVE | LOS ANGELES | CA | 90046 |
| 2744 | 186-494-02 |  | 242 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2745 | 186-494-03 |  | 236 MCNEAR DR | SAN RAFAEL | CA | 949011437 |
| 2746 | 186-494-04 |  | 230 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2747 | 186-494-05 |  | PO BOX 5111 | LARKSPUR | CA | 949775111 |
| 2748 | 186-495-01 |  | 2301 KERNER BLVD \#C | SAN RAFAEL | CA | 94901 |
| 2749 | 186-495-02 |  | 208 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2750 | 186-495-03 |  | 204 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2751 | 186-495-04 |  | 200 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2752 | 186-495-05 |  | 196 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2753 | 186-501-01 |  | 297 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2754 | 186-501-02 |  | 301 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2755 | 186-502-01 |  | 304 KNIGHT DR | SAN RAFAEL | CA | 94901 |

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| 2756 | 186-502-02 |  | 300 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2757 | 186-502-03 |  | 296 KNIGHT DR | SAN RAFAEL | CA | 94901 |
| 2758 | 186-502-06 |  | 9 WOODSIDE WAY | SAN RAFAEL | CA | 949011439 |
| 2759 | 186-502-08 |  | 17 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2760 | 186-502-09 |  | 23 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2761 | 186-502-10 |  | 29 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2762 | 186-502-11 |  | 3 PINECONE CT | SAN RAFAEL | CA | 94901 |
| 2763 | 186-502-12 |  | 7 PINECONE CT | SAN RAFAEL | CA | 94901 |
| 2764 | 186-502-13 |  | 11 PINECONE CT | SAN RAFAEL | CA | 94901 |
| 2765 | 186-502-14 |  | 8 PINECONE CT | SAN RAFAEL | CA | 94901 |
| 2766 | 186-502-15 |  | 35 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2767 | 186-502-16 |  | 1742 TERRACE DR | BELMONT | CA | 940021757 |
| 2768 | 186-502-17 |  | 45 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2769 | 186-502-18 |  | 175 MCNEAR DR | SAN RAFAEL | CA | 949011446 |
| 2770 | 186-502-19 |  | 179 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2771 | 186-502-20 |  | 185 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2772 | 186-502-22 |  | 5 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2773 | 186-502-23 |  | 11 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2774 | 186-502-25 |  | 3 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2775 | 186-503-01 |  | 192 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2776 | 186-503-02 |  | 188 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2777 | 186-503-03 |  | 2974 TILBURY WAY | ROSEVILLE | CA | 95661 |
| 2778 | 186-503-04 |  | 180 MC NEAR DR | SAN RAFAEL | CA | 94901 |
| 2779 | 186-503-05 |  | 176 MCNEAR DR | SAN RAFAEL | CA | 94901 |

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LIST OF PROPERTY OWNERS

| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2780 | 186-503-06 |  | 170 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2781 | 186-503-07 |  | PO BOX 472126 | SAN FRANCISCO | CA | 941472126 |
| 2782 | 186-504-02 |  | 40 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2783 | 186-504-03 |  | 34 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2784 | 186-504-04 |  | 30 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2785 | 186-504-05 |  | 26 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2786 | 186-504-06 |  | 22 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2787 | 186-504-08 |  | 163 MCNEAR DR | SAN RAFAEL | CA | 94901 |
| 2788 | 186-510-01 |  | 2 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2789 | 186-510-02 |  | 27 DUNFRIES TER | SAN RAFAEL | CA | 949012415 |
| 2790 | 186-510-03 |  | 10 WOODSIDE WAY | SAN RAFAEL | CA | 949011440 |
| 2791 | 186-510-04 |  | 14 WOODSIDE WAY | SAN RAFAEL | CA | 949011440 |
| 2792 | 186-510-05 |  | 18 WOODSIDE WAY | SAN RAFAEL | CA | 94901 |
| 2793 | 186-520-01 |  | 366 MARGARITA DR 92 MORNINGSIDE DR | SAN RAFAEL | CA | 94901 |
| 2794 | 186-520-02 |  | APT 5C | NEW YORK | NY | 100277140 |
| 2795 | 186-520-03 |  | 320 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 2796 | 186-520-06 |  | PO BOX 750007 | PETALUMA | CA | 949750007 |
| 2797 | 186-520-09 |  | PO BOX 750007 | PETALUMA | CA | 949750007 |
| 2798 | 186-520-10 |  |  | CORTE MADERA | CA | 94925 |
| 2799 | 186-520-11 |  | PO BOX 750007 | PETALUMA | CA | 949750007 |
| 2800 | 186-520-12 |  | 292 MARGARITA DR | SAN RAFAEL | CA | 949012375 |
| 2801 | 186-520-13 |  | 290 MARGARITA DR | SAN RAFAEL | CA | 94901 |

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LIST OF PROPERTY OWNERS

| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2802 | 186-520-14 |  | 296 MARGARITA DR | SAN RAFAEL | CA | 94901 |
| 2803 | 186-520-15 |  |  | SAN RAFAEL | CA | 94901 |
| 2804 | 186-520-16 |  |  | SAN RAFAEL | CA | 94901 |
|  |  |  | 180 HARBOR DR STE |  |  |  |
| 2805 | 186-520-19 |  | 100 | SAUSALITO | CA | 94965 |
| 2806 | 186-520-20 |  | PO BOX 994 | CORTE MADERA | CA | 949760994 |
| 2807 | 186-530-01 |  | 176 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2808 | 186-530-02 |  | 180 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2809 | 186-530-03 |  | 184 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2810 | 186-530-06 |  | 196 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2811 | 186-530-07 |  | 200 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2812 | 186-530-08 |  | 2 SILK OAK CIR | SAN RAFAEL | CA | 94901 |
| 2813 | 186-530-09 |  | 6 WOODROSE CT | SAN RAFAEL | CA | 94901 |
| 2814 | 186-530-10 |  | 10 WOODROSE CT | SAN RAFAEL | CA | 94901 |
| 2815 | 186-530-11 |  | 9 WOODROSE CT | SAN RAFAEL | CA | 94901 |
| 2816 | 186-530-12 |  | 5 WOODROSE CT | SAN RAFAEL | CA | 94901 |
| 2817 | 186-530-13 |  | 1 WOODROSE CT | SAN RAFAEL | CA | 94901 |
| 2818 | 186-530-14 |  | 10 SILK OAK CIR | SAN RAFAEL | CA | 94901 |
| 2819 | 186-530-15 |  | 4 SNOWBERRY CT | SAN RAFAEL | CA | 94901 |
| 2820 | 186-530-16 |  | 8 SNOWBERRY CT | SAN RAFAEL | CA | 949011592 |
| 2821 | 186-530-17 |  | 12 SNOWBERRY CT | SAN RAFAEL | CA | 94901 |
| 2822 | 186-530-18 |  | 11 SNOWBERRY CT | SAN RAFAEL | CA | 94901 |
| 2823 | 186-530-19 |  | 7 SNOWBERRY CT | SAN RAFAEL | CA | 94901 |
| 2824 | 186-530-20 |  | 14 SILK OAK CIR | SAN RAFAEL | CA | 94901 |
| 2825 | 186-530-21 |  | 2 SAGEBRUSH CT | SAN RAFAEL | CA | 94901 |
| 2826 | 186-530-22 |  | 6 SAGEBRUSH CT | SAN RAFAEL | CA | 94901 |
| 2827 | 186-530-23 |  | 10 SAGEBRUSH CT | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2828 | 186-530-24 |  | 14 SAGEBRUSH CT | SAN RAFAEL | CA | 94901 |
| 2829 | 186-530-25 |  | 952 ASHBURY ST | SAN FRANCISCO | CA | 94117 |
| 2830 | 186-530-26 |  | 15 SAGEBRUSH CT | SAN RAFAEL | CA | 94901 |
| 2831 | 186-530-27 |  | 11 SAGEBRUSH CT | SAN RAFAEL | CA | 94901 |
| 2832 | 186-530-28 |  | 9 SAGEBRUSH CT | SAN RAFAEL | CA | 94901 |
| 2833 | 186-530-29 |  | 5 SAGEBRUSH CT | SAN RAFAEL | CA | 94901 |
| 2834 | 186-530-30 |  | 1 SAGEBRUSH CT | SAN RAFAEL | CA | 94901 |
| 2835 | 186-530-31 |  | 4 LUPINE CT | SAN RAFAEL | CA | 949011588 |
| 2836 | 186-530-32 |  | 8 LUPINE CT | SAN RAFAEL | CA | 94901 |
| 2837 | 186-530-33 |  | 12 LUPINE CT | SAN RAFAEL | CA | 94901 |
| 2838 | 186-530-34 |  | 16 LUPINE CT | SAN RAFAEL | CA | 949011588 |
| 2839 | 186-530-35 |  | 20 LUPINE CT | SAN RAFAEL | CA | 94901 |
| 2840 | 186-530-36 |  | 27 LUPINE CT | SAN RAFAEL | CA | 94901 |
| 2841 | 186-530-37 |  | 23 LUPINE CT | SAN RAFAEL | CA | 94901 |
| 2842 | 186-530-38 |  | 19 LUPINE CT | SAN RAFAEL | CA | 94901 |
| 2843 | 186-530-39 |  | 15 LUPINE CT | SAN RAFAEL | CA | 94901 |
| 2844 | 186-530-40 |  | 11 LUPINE CT | SAN RAFAEL | CA | 949011589 |
| 2845 | 186-530-41 |  | 900 MISSION AVE \#A | SAN RAFAEL | CA | 94901 |
| 2846 | 186-530-42 |  | 3 LUPINE CT | SAN RAFAEL | CA | 94901 |
| 2847 | 186-530-43 |  | 24 SILK OAK CIR | SAN RAFAEL | CA | 94901 |
| 2848 | 186-530-44 |  | 26 SILK OAK CIR | SAN RAFAEL | CA | 949018302 |
| 2849 | 186-530-45 |  | 6 BRACKEN CT | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2850 | 186-530-46 |  | 10 BRACKEN CT | SAN RAFAEL | CA | 94901 |
| 2851 | 186-530-47 |  | 14 BRACKEN CT | SAN RAFAEL | CA | 94901 |
| 2852 | 186-530-48 |  | 18 BRACKEN CT | SAN RAFAEL | CA | 94901 |
| 2853 | 186-530-49 |  | 21 BRACKEN CT | SAN RAFAEL | CA | 94901 |
| 2854 | 186-530-50 |  | 17 BRACKEN CT | SAN RAFAEL | CA | 94901 |
| 2855 | 186-530-51 |  | 13 BRACKEN CT | SAN RAFAEL | CA | 94901 |
| 2856 | 186-530-52 |  | 65 FAIRWAY DR | SAN RAFAEL | CA | 94901 |
| 2857 | 186-530-53 |  | 5 BRACKEN CT | SAN RAFAEL | CA | 94901 |
| 2858 | 186-530-54 |  | 1 BRAKEN CT | SAN RAFAEL | CA | 94901 |
| 2859 | 186-530-55 |  | 25 SILK OAK CIR | SAN RAFAEL | CA | 94901 |
| 2860 | 186-530-56 |  | 21 SILK OAK CIR | SAN RAFAEL | CA | 949018301 |
|  |  |  | 1452 S WASHINGTON |  |  |  |
| 2861 | 186-530-57 |  | ST | DENVER | CO | 802102243 |
| 2862 | 186-530-58 |  | 15 SILK OAK CIR | SAN RAFAEL | CA | 94901 |
| 2863 | 186-530-59 |  | 9 SILK OAK CIR | SAN RAFAEL | CA | 94901 |
| 2864 | 186-530-60 |  | 5 SILK OAK CIR | SAN RAFAEL | CA | 949018301 |
| 2865 | 186-530-61 |  | 1 SILK OAK CIR | SAN RAFAEL | CA | 94901 |
|  |  |  | DEPT OF PUBLIC |  |  |  |
| 2866 | 186-530-64 |  | WORKS | SAN RAFAEL | CA | 94915 |
| 2867 | 186-530-66 |  | 192 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2868 | 186-530-67 |  | 188 PEACOCK DR | SAN RAFAEL | CA | 94901 |
| 2869 | 186-530-68 |  |  | SAN RAFAEL | CA | 94901 |
| 2870 | 186-540-01 |  | 97 PARTRIDGE DR | SAN RAFAEL | CA | 94901 |
| 2871 | 186-540-02 |  | 93 PARTRIDGE DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2872 | 186-540-03 |  | 85 PARTRIDGE DR | SAN RAFAEL | CA | 94901 |
| 2873 | 186-540-04 |  | 4 PACHECO CREEK DR | NOVATO | CA | 94949 |
| 2874 | 186-540-05 |  | 10 PARTRIDGE CT | SAN RAFAEL | CA | 94901 |
| 2875 | 186-540-06 |  | 14 PARTRIDGE CT | SAN RAFAEL | CA | 94901 |
| 2876 | 186-540-07 |  | 18 PARTRIDGE CT | SAN RAFAEL | CA | 94901 |
| 2877 | 186-540-08 |  | 22 PARTRIDGE CT | SAN RAFAEL | CA | 94901 |
| 2878 | 186-540-09 |  | 26 PARTRIDGE CT | SAN RAFAEL | CA | 94901 |
| 2879 | 186-540-10 |  | 170 PALO ALTO AVE | SAN FRANCISCO | CA | 941142122 |
| 2880 | 186-540-11 |  | 25 PARTRIDGE CT | SAN RAFAEL | CA | 94901 |
| 2881 | 186-540-12 |  | 21 PARTRIDGE CT | SAN RAFAEL | CA | 949011500 |
| 2882 | 186-540-13 |  | 17 PARTRIDGE CT | SAN RAFAEL | CA | 94901 |
| 2883 | 186-540-14 |  | 13 PARTRIDGE CT | SAN RAFAEL | CA | 94901 |
| 2884 | 186-540-15 |  | 9 PARTRIDGE CT | SAN RAFAEL | CA | 94901 |
| 2885 | 186-540-16 |  | 53 LAGOON VISTA | TIBURON | CA | 94920 |
| 2886 | 186-540-17 |  | 1 PARTRIDGE CT | SAN RAFAEL | CA | 94901 |
| 2887 | 186-540-18 |  | PO BOX 558 | ORCAS | WA | 982800558 |
| 2888 | 186-540-19 |  | 61 PARTRIDGE DR | SAN RAFAEL | CA | 949018300 |
| 2889 | 186-540-20 |  | 357 MONTFORD AVE | MILL VALLEY | CA | 94941 |
| 2890 | 186-540-21 |  | 47 PARTRIDGE DR | SAN RAFAEL | CA | 94901 |
| 2891 | 186-540-22 |  | 39 PARTRIDGE DR | SAN RAFAEL | CA | 94901 |
| 2892 | 186-540-23 |  | 31 PARTRIDGE DR | SAN RAFAEL | CA | 94901 |
| 2893 | 186-540-24 |  | 23 PARTRIDGE DR | SAN RAFAEL | CA | 949018300 |
| 2894 | 186-540-25 |  | 15 PARTRIDGE DR | SAN RAFAEL | CA | 949018300 |
| 2895 | 186-540-26 |  | 11 PARTRIDGE DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2919 | 186-540-50 |  | 94 PARTRIDGE DR | SAN RAFAEL | CA | 94901 |
| 2920 | 186-540-51 |  | 6600 HUNTER DR | ROHNERT PARK | CA | 94928 |
| 2921 | 186-540-52 |  | 6600 HUNTER DR | ROHNERT PARK | CA | 94928 |
| 2922 | 186-551-01 |  | 400 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2923 | 186-551-02 |  | 404 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2924 | 186-551-03 |  | 12 ESCALON DR | MILL VALLEY | CA | 949411340 |
| 2925 | 186-551-04 |  | 412 BISCAYNE DR | SAN RAFAEL | CA | 949018319 |
| 2926 | 186-551-05 |  | 416 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2927 | 186-551-08 |  | 11 PHEASANT CT | SAN RAFAEL | CA | 949018330 |
| 2928 | 186-551-09 |  | 7 PHEASANT CT | SAN RAFAEL | CA | 94901 |
| 2929 | 186-551-10 |  | 506 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2930 | 186-551-12 |  | 514 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2931 | 186-551-14 |  | 522 BISCAYNE DR | SAN RAFAEL | CA | 949018321 |
| 2932 | 186-551-15 |  | 526 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2933 | 186-551-16 |  | 528 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2934 | 186-551-20 |  | 546 BISCAYNE DR | SAN RAFAEL | CA | 949018321 |
| 2935 | 186-551-21 |  | PO BOX 6068 | SAN RAFAEL | CA | 949030068 |
| 2936 | 186-551-22 |  | 554 BISCAYNE DR | SAN RAFAEL | CA | 949018321 |
| 2937 | 186-551-23 |  | 558 BISCAYNE DR | SAN RAFAEL | CA | 949018321 |
| 2938 | 186-551-24 |  | 604 BISCAYNE DR | SAN RAFAEL | CA | 949018323 |
| 2939 | 186-551-25 |  | 608 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2940 | 186-551-26 |  | 10212 E LAKEFRONT ST | WICHITA | KS | 672063332 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2941 | 186-551-27 |  | 616 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2942 | 186-551-28 |  | 620 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2943 | 186-551-29 |  | 624 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2944 | 186-551-30 |  | 628 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2945 | 186-551-31 |  | 632 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2946 | 186-551-32 |  | 636 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2947 | 186-551-33 |  | 640 BISCAYNE DR 10250 | SAN RAFAEL | CA | 94901 |
| 2948 | 186-551-34 |  | CONSTELLATION BLVD | LOS ANGELES | CA | 90067 |
| 2949 | 186-551-35 |  | 395 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2950 | 186-551-36 |  | 391 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2951 | 186-551-37 |  | PO BOX 702748 | DALLAS | TX | 753702748 |
| 2952 | 186-551-38 |  | 538 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2953 | 186-551-42 |  | 9101 ALTA DR UNIT 3 | LAS VEGAS | NV | 891458500 |
| 2954 | 186-551-43 |  | 534 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2955 | 186-551-45 |  | 510 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2956 | 186-551-47 |  | 12 PHEASANT CT | SAN RAFAEL | CA | 94901 |
| 2957 | 186-551-48 |  | 8 PHEASANT CT | SAN RAFAEL | CA | 94901 |
| 2958 | 186-551-49 |  | 518 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2959 | 186-552-01 |  | 1400 5TH AVE | SAN RAFAEL | CA | 949011993 |
| 2960 | 186-552-02 |  | 627 BISCAYNE DR | SAN RAFAEL | CA | 94901 |

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| Special Assessment Number | Assessor's Parcel Number | Mail to | Mailing Address | City | State | Zip |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2961 | 186-552-03 |  | PO BOX 702748 | DALLAS | TX | 75370 |
| 2962 | 186-552-05 |  | 611 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2963 | 186-552-06 |  | 615 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2964 | 186-552-07 |  | 619 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2965 | 186-552-08 |  | 623 BISCAYNE DR | SAN RAFAEL | CA | 94901 |
| 2966 | 186-560-01 |  | 1 PEACOCK CT | SAN RAFAEL | CA | 949018325 |
| 2967 | 186-560-02 |  | 3 PEACOCK CT | SAN RAFAEL | CA | 94901 |
| 2968 | 186-560-03 |  | 5 PEACOCK CT | SAN RAFAEL | CA | 94901 |
| 2969 | 186-560-04 |  | 36 OAKLAND AVE | SAN ANSELMO | CA | 94960 |
| 2970 | 186-560-05 |  | 9 PEACOCK CT | SAN RAFAEL | CA | 94901 |
| 2971 | 186-560-06 |  | 11 PEACOCK CT | SAN RAFAEL | CA | 94901 |
| 2972 | 186-560-07 |  | 13 PEACOCK CT | SAN RAFAEL | CA | 94901 |
| 2973 | 186-560-08 |  | 15 PEACOCK CT | SAN RAFAEL | CA | 94901 |
| 2974 | 186-560-09 |  | 17 PEACOCK CT | SAN RAFAEL | CA | 94901 |
| 2975 | 186-560-10 |  | 19 PEACOCK CT | SAN RAFAEL | CA | 94901 |
| 2976 | 186-560-11 |  | 21 PEACOCK CT | SAN RAFAEL | CA | 949018325 |
| 2977 | 186-560-12 |  | 23 PEACOCK CT | SAN RAFAEL | CA | 949018314 |
| 2978 | 186-560-13 |  | 25 PEACOCK CT | SAN RAFAEL | CA | 94901 |
| 2979 | 186-560-14 |  | 27 PEACOCK CT | SAN RAFAEL | CA | 94901 |
| 2980 | 186-560-15 |  | 31 PEACOCK CT | SAN RAFAEL | CA | 949018314 |
| 2981 | 186-560-16 |  | 33 PEACOCK CT | SAN RAFAEL | CA | 94901 |
| 2982 | 186-560-17 |  | 7 NIGHTINGALE LN | SAN RAFAEL | CA | 94901 |
| 2983 | 186-560-18 |  | 36 PEACOCK CT | SAN RAFAEL | CA | 94901 |

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| Special <br> Assessment <br> Number | Assessor's Parcel <br> Number | Mail to | Mailing Address | City | State |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 3004 | $186-571-24$ |  | 529 BISCAYNE DR | SAN RAFAEL | CA |
| 3005 | $186-571-25$ |  | 557 BISCAYNE DR | SAN RAFAEL | CA |
| 3006 | $186-571-26$ |  | 549 BISCAYNE DR | SAN RAFAEL | CA |

See sheets 1 through 35 in Appendix B.

# 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
27368 Via Industria Suite 110 Temecula, CA 92590 Tel: (951) 587-3500 Tel: (800) 755-6864 Fax: (951) 587-3510

| Office Locations |  |
| :--- | :--- |
| Anaheim, CA | Pensacola, FL |
| Los Angeles Regional | Phoenix, AZ |
| Oakland, CA | Sacramento, CA |

Los Angetes Regional Oakland, CA

# ENGINEER'S REPORT AFFIDAVIT 

Formation of the

# City of San Rafael <br> Pt. San Pedro Road Median Landscaping Assessment District 

And establishment of Assessments for said District<br>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 PI. 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 $\qquad$ day of $\qquad$ 2011.

## Willdan Financial Services

Assessment Engineer
On Behalf of the City of San Rafael

By: $\qquad$
Jim McGuire
Senior Project Manager

By: $\qquad$
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. Ulimately, 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 $\S 8500$ (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 XIIID ("California Constitution" or "Article XIIID"). 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 $\S 22565$ 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 XIIID 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:

## PARTI

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 tisting 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

B 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 XIIID addresses several key criteria for the levy of assessments, notably:
Article XIIID 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 XIIID Section $2 i$ 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 XIIID Section 4a defines proportional special benefit assessments as follows:


#### Abstract

"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
financial Sorvices
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 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 nonresidential 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 instaliments 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 |
| :--- | :---: | :---: |$\quad$ Trip Ratio

## 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 speciai 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 singlefamily dwelling unit. This land use includes all developed single-family residential detached homes, mobile homes, condominiums/townhouses, residential estates, singlefamily 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).

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## 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 townhomes 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 singlefamily 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 XIIID 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.

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); <br> 625 EBU/Dwelling Unit for units next 5 units (between 6 and 25 units); <br> . 500 EBU/Dwelling Unit for units next 5 units (between 26 and 50 units); <br> . 375 EBU/Dwelling Unit for units next 5 units (between 51 and 100 units); <br> . 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); <br> 1.500 EBU per Acre for next 4 acres (between 4 and 8 acres); <br> 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 <br> (Parcels are Assessed a minimum of 1.0 EBU) | 4.000 EBU per Acre for first 4 Acres (minimum 1 EBU per parcel); <br> 3.000 EBU per Acre for next 4 acres (between 4 and 8 acres); <br> 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 <br> (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 cosis 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 | \$1,168,176 |
| 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 |
| Contingencies (13\% of Total Construction Cost) | \$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 |

## Direct Costs

Total Special Benefit Project Costs \& Indirect Costs
Prepaid Assessments ${ }^{(1)(2)}$
City Prepaid Assessments for Public Properties' Capital Projects Obligation
County Prepaid Assessments for Public Properties' Capital Projects Obligation
Total Prepaid Assessments

Total Amount To Bond

Estimated Cost
\$1,771,337
(1) Pursuanl to the Memorandum of Understanding ("MOU") between the Cily ol San Rafael and County of Marin, the County has agread to pay up to $37 \%$ of Lhe general benefit derived from the improvements as determined per the initial and subsequent annual Engtneer's Reporis, with an inilial contribulion not to exceed $\$ 25,000$ in the first year, and contribution not to exceed $\$ 15,000$, adjusled annually by the change in the Consumer Price index over the previous over the provious one year period, for Operation \& Mainlenance in subsequent years. The City has agreed to pay $63 \%$ of the generai benefit determined in the inithal and subsequenl Ergineer's Reports.
(2) The corresponding assessments related to the Dlatrict Capital Project Costs for 9 publicly owned (schools, fite station, elc) properties will be prepaid in full by the Cilt/County prior to the issuance of any bonds related to the projectg. The EBU refected in the Budgel excludes the EBU (47.58) relaled to the 9 prepatd putilic propertles.

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City of San Rafael - Pt. San Pedro Road Medlan Landscaping Assessment District

## Operation \& Maintenance Costs (Non-Bonded)

DIRECT COSTS:
Maintenance Costs
Landscape Maintenance (Contract)
Landscape Rehabilitation/Repair
Fiscal Year 2011/2012

Material \& Supplies
Utilities:
Electricity $\$ 1,477$
Water 14,767
Contingency 0
Miscellaneous Expenses
Direct Subtotal

ADMINISTRATION COSTS:
Personnel \& Staffing $\quad \$ 9,437$
Annual Assessment \& Debt Administration 17,500
Other Professional Fees 500
$\begin{array}{lr}\text { County Administration Fee } & \text { 5,997 }\end{array}$
Miscellaneous Administrative Expenses $\quad 535$
Administration Costs Subtotal $\quad \mathbf{\$ 3 3 , 9 7 0}$

## LEVY BREAKDOWN:

| Total Direct \& Administration Costs | $\$ 113,933$ |
| :--- | ---: |
| Operating Reserve Collection | 5,997 |
| (Sub-Total) Levy Collection | $\$ 119,930$ |
| Beginning Balance (Surplus) | 0 |
| Operation \& Maintenance City Contribution (1) $^{\text {(1) }}$ | $(19,016)$ |
| Operation \& Maintenance County Contribution $^{(1)}$ | $(11,168)$ |
| (Sub-Total)Total Operation \& Maintenance City/County Contributions $_{\text {Levy Reduction (Sub-total) }}$ | $(30,185)$ |
| Operation \& Maintenance Levy Amount | $(30,185)$ |

Operation \& Maintenance and Annual Debt Service
TOTAL ESTIMATED ANNUAL COSTS:
Operation \& Maintenance Levy Amount ..... $\$ 89,745$
Estimated Annual Debt Service Payment for Capital Projects ..... 140,618
BALANCE TO LEVY ..... \$230,363
ASSESSMENTS NOT COLLECTIBLE ON COUNTY TAX ROLL:
Assessments Not Collectible on Tax Roll for Operation \& Maintenance ..... $(\$ 1,377)$
TOTAL ASSESSMENTS NOT COLLECTIBLE ON COUNTY TAX ROLL: ..... $(\$ 1,377)$
balance to be collected on tax roll:\$228,986
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): ..... $\$ 46.06$
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 Counly of Marin, Lhe County has agreed topay up to $\mathbf{3 7 \%}$ of the general benefit derived from the Improvertents as determined per tha Inillal and subsequent annual Engineer's Reports,With an initial conlifbultion not to exceed $\$ 25,000$ in the first year, and contribulion not to exceed $\$ 15,000$, adjusted annuaily by the change inthe Consumer Prica Index over the provious over the prevous one year period, for Operation a Mainlenance in subsequent yearg. 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 Caplal Project Costs for 9 publicly owned (schools, fire station, etc) properties willbe prepald in full by the City/Counly prior to the issuance of any bonds retated to the projects. The EBU reflected in the Audgel excludes theEEU (47,58) related to the 9 prepaid public properles.

## 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:
\$140,618/ 3,053.15 EBU's = \$46.06 per EBU
Non-Bonded Assessment:
\$89,745/3,100.73 EBU's $=\$ 28.94$ per EBU
Therefore, a single benefit unit or the Annual Assessment Rate (Applicable to a typical Single-family Dwelling Unit) would be:

$$
\$ 46.06+\$ 28.94=\$ 75.00^{(1)} \text { per EBU }
$$

(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 fevy 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 XIIID 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:
City of San Rafael - Pt. San Pedro Road Median Landscaping Assessment District

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## 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.

Financial Servicas

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 Resldential | 22 | 40.88 | $3,065.62$ |
| Private Institutlonal | 4 | 13.85 | $1,038.90$ |
| Developed Non-Residentlal | 16 | 257.13 | $19,284.60$ |
| Vacant | 29 | 53.30 | 3.997 .35 |
| Developed Pubilc Property <br> (Public Instltutlons) | 9 | 47.58 | $1,376.97$ |
| Exempt <br> (No Special Benofit) | 146 | N/A | N/A |
| Blfurcated/Contlguous Residential Lot | 92 | N/A | N/A |

## 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 thity-five (35) years from the second day of September next succeeding tweive (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.

| Par Amount | $\$ 1,750,000$ |
| :--- | ---: |
| 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 | 4,730 |
| 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

| Datiservice Date | Thiarest Rate | Princlpal | Interest | Total Debt Service | Annual Deat Service |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 3/1/2013 |  | \$0 | \$61,250 | \$61,250 | 50 |
| 9/1/2013 | 7.00\% | \$20.000 | \$81,250 | \$81,250 | \$142.500 |
| 3/1/2014 |  | \$0 | \$60,550 | \$80,550 | \$0 |
| 9/1/2014 | 7.00\% | \$20,000 | \$80,550 | 580,550 | \$141.100 |
| 3/1/2016 |  | S0 | 559,850 | \$59,850 | S0 |
| 9/1/2016 | 7.00\% | \$20,000 | 559,050 | \$79,050 | \$139,700 |
| 3/1/2016 |  | \$0 | \$59,150 | \$59,150 | So |
| 9/1/2016 | 7.00\% | \$25,000 | \$59,150 | \$84.150 | \$143,300 |
| 3/1/2017 |  | \$0 | \$58,275 | \$58,275 | s0 |
| 9/1/2017. | 7.00\% | \$25,000 | \$58,275 | \$83,275 | \$141.550 |
| 3/1/2018 |  | S0 | \$57,400 | \$57,400 | 50 |
| 9/1/2018 | 7.00\% | \$25,000 | \$57,400 | \$82,400 | \$139,800 |
| 3/1/2019 |  | So | \$56,525 | \$56,52.5 | \$0 |
| 9/1/2019 | 7.00\% | \$30,000 | \$58,525 | \$86,52.5 | \$143,050 |
| 3/1/2020 |  | 50 | \$55,475 | \$55,475 | 50 |
| 9/1/2020 | 7.00\% | \$30,000 | \$55,475 | \$85,475 | \$140,950 |
| 3/1/2021 |  | 50 | \$54,425 | \$54,42,5 | \$0 |
| 9/1/2021 | 7.00\% | \$35,000 | 554,425 | \$89,425 | \$143.850 |
| 3/1/2022 |  | 50 | \$53,200 | \$53,200 | S0 |
| 9/1/2022 | 7.00\% | \$35,000 | \$53,200 | \$88,200 | \$141,400 |
| 3/1/2023 |  | 50 | \$51,975 | \$51.975 | 50 |
| 9/1/2023 | 700\% | \$40,000 | \$51,975 | \$91.975 | \$143.950 |
| 3/1/2024 |  | 50 | 550,575 | \$50.575 | \$0 |
| 9/1/2024 | 7.00\% | \$40,000 | \$50,575 | \$90,575 | \$141,150 |
| 3/1/2025 |  | 50 | \$49,175 | \$49.175 | S0 |
| 9/1/2025 | 7.00\% | \$45,000 | \$49,175 | \$84.175 | \$143.350 |
| 3/1/2028 |  | \$0 | \$47,600 | \$47.600 | \$0. |
| 9/1/2026 | 7.00\% | \$45,000 | \$47.800 | \$92,800 | \$140,200 |
| 3/1/2027 |  | 50 | \$46,025 | \$48.025 | \$0 |
| 9/1/2027 | 7.00\% | \$50,000 | \$46.025 | \$96,025 | \$142,050 |
| 3/1/2028 |  | \$0 | \$44,275 | \$44,275 | So |
| 9/1/2028 | 7.00\% | \$50,000 | \$44.275 | \$94,275 | \$138.550 |
| 3/1/2029 |  | 50 | \$42,525 | \$42,525 | 50 |
| 9/1/2029 | 7.00\% | \$50,000 | \$42,525 | \$92,525 | \$135,050 |
| 3/1/2030 |  | 50 | \$40.775 | \$40,775. | \$0 |
| 9/1/2030 | 7.00\% | \$55,000 | \$40,775 | \$95,775 | \$138.550 |
| 3/1/2031 |  | 50 | \$38.850 | \$38,850 | 50 |
| 9/1/2031 | 7.00\% | \$60,000 | \$38,850 | \$98,850 | \$137,700 |
| 3/1/2032 |  | 50 | \$36,750 | 536.750 | \$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 |
| 8/1/2034 | 7.00\% | \$75,000 | \$32,025 | \$107,025 | \$139,050 |
| 3/1/2036 |  | 50 | \$29,400 | \$29,400 | \$0 |
| 9/1/2038 | 7.00\% | \$80,000 | \$29,400 | \$109,400 | \$138,800 |
| 3/1/2038 |  | \$0 | \$26,600 | 526,600 | 80 |
| 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 | 50 |
| 9/1/2038 | 7.00\% | \$100,000 | \$20,300 | \$120,300 | \$140,600 |
| 3/1/2039 |  | 50 | \$16,800 | \$16.800 | 90 |
| 9/1/2039 | 7.00\% | 5110,000 | \$16,800 | \$128,800 | \$143.600 |
| $3 / 1 / 2040$ |  | \$0 | \$12,950 | \$12,950 | 50 |
| 9/1/2040 | 7.00\% | \$115,000 | \$12,950 | \$127,950 | 5140,900 |
| $3 / 1 / 2041$ |  | 50 | \$8.925 | \$8,925 | 50 |
| 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 | \$2,466,660 | \$4,218,560 | \$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 $\$ 140,618$.
City of San Rafael - Pt. San Pedro Road Median Landscaping Assessment District
APPENDIX B: IMPROVEMENTS DETAIL

City of San Rafael - Pt. San Pedro Road Median Landscaping Assessment District
5. Mooring Road to Marina Boulevard:

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7. Aqua Vista Drive to Royal Court:
8. Royal Court to Porto Bello Drive:



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City of San Rafael - Pt. San Pedro Road Median Landscaping Assessment District

9. Porto Bello Drive to Summit Avenue:


10. Summit Avenue to Margarita Drive:
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Engineer's Report for the Formation of:
City of San Rafael - Pt. San Pedro Road Median Landscaping Assessment District
12. Manderly Road to San Pedro Elementary School:
City of San Rafael - Pt. San Pedro Road Median Landscaping Assessment District

13. San Pedro Cove to Lochinvar Drive:


14. Loch Lomond Shopping Center to Bayview Drive:
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15. Bayview Drive to Beach Road:
16. Beach Road to Marine Drive:

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City of San Rafael - Pt. San Pedro Road Median Landscaping Assessment District


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Engineer's Report for the Formation of:
City of San Rafael - Pt. San Pedro Road Median Landscaping Assessment District
17. Riviera Drive to McNear Brickyard: City of San Rafael - Pt. San Pedro Road Median Landscaping Assessment District


City of San Rafael - Pt. San Pedro Road Median Landscaping Assessment District


## APPENDIX C: PROPOSED ANNUAL ASSESSMENTS

# APPENDIX B-1 

City of San Rafael<br>Pt. San Pedro Road Median Landscaping Assessment District

Assessor's Parcel Maps of Merged Parcels



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POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS

Map of Marino Highlonds, Unit 2 R.M. Bk. 5, Pg. 49
Map of Colemans Addn. to San Rafael R.M. Bk. I, Pg. 39
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County of Marin, Calif.
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POR. RANCHO SAN PEDRO, SANTA MARGARITA, Y LAS GALLINAS
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Marin Bay, Unit One R.M. Bk.10-Pg. 78
Peocock Ridge R.M. Bk. 20-Pg. 10
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city of san rafael Assessor's Map Bk.184_Pg.I4
County of Marin, Calif. County of Marin, Calif.
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fOR. RANCHO SAN PEDRO SANTA MARGARITA Y LAS GALLINAS

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# APPENDIX B-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
Assersed 2018-2019
[1" " Assessment 2018.2019


# APPENDIX C 

City of San Rafael
Pt. San Pedro Road Median Landscaping Assessment District

Assessment Diagram





























SHEET 28 OF 34
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COUNTY OF MARIN
STATE OF CALIFORNIA





SHEET 29 OF 34




ASSESSMENT DIAGRAM
PT. SAN PEDRO ROAD MEDIAN LANSCAPING ASSESSMENT DISTRICT CITY OF SAN RAFAEL
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|  |  | ASSESSMENT DIAGRAM <br> PT. SAN PEDRO ROAD MEDIAN LANDSCAPING ASSESSMENT DISTRICT <br> CITY OF SAN RAFAEL <br> STATE OF CALIFORNIA | SHEET 340 O 34 |
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# City of San Rafael <br> Proclamation <br> Presented to 

## Larry Paul

WHEREAS, Larry Paul began his role with the City of San Rafael Design Review Board in July 1990 and served for 22 years until June 2002, during which time he served as Chair numerous times; and

WHEREAS, In July 2002 he was appointed to the San Rafael Planning Commission where he served for 16 years until June 2018, during which time he served as Chair numerous times; and

WHEREAS,
In July 2018 he was reappointed to the Design Review Board where he served four more years from July 2018 until June 2022, during which time he served as Chair in 2022; and

WHEREAS, Larry was always respectful of design professionals and carefully considered their rationale for a design. He always made constructive suggestions to improve the design whilst being conscious of designer's choice and cost to applicant; and

WHEREAS, During his tenure, the Design Review Board and the Planning Commission reviewed numerous important community development projects which will positively impact the City for many decades including: the Village at Loch Lomond Marina; the renovation of Northgate Mall; Target; the San Rafael Airport Recreation Facility; the Aegis Senior Living facility; the Oakmont Senior Living facility; 703 Third St. (120-unit 'rental'/mixed-use bldg.); 999 Third St (Two buildings totaling 207,000 sq ft for research and development and office for BioMarin +67 senior units above active aging center for Whistlestop); 1201 Fifth Ave. (140 room hotel); and numerous other projects; and

## WHEREAS,

WHEREAS, Larry was known for his passion for palm trees as a signature to a development project,

## WHEREAS,

Larry was a major community stakeholder and participant in the Vision North San Rafael (late 1990's) and served as Chair of the community-based Steering Committee; and with a prime example being the signature palms at the BioMarin plaza located at the intersection of Second St and Lincoln Avenue; and

Larry contributed numerous volunteer hours over three decades for the betterment of the City and dedicated his architectural background and expertise to comment on proposed projects with the goal of achieving a high aesthetic for the City's built environment.

NOW, THEREFORE, I, Kate Colin, Mayor of San Rafael, do hereby proclaim my sincere appreciation to

## Larry Paul

for his many important contributions and community service to the City of San Rafael.


## TOPIC: COMMERCIAL LINKAGE FEES

## SUBJECT: INFORMATIONAL REPORT ON REGIONAL NEXUS STUDY OF COMMERCIAL LINKAGE FEES

RECOMMENDATION: Accept informational report.

## BACKGROUND:

To promote affordable housing, the City of San Rafael, the County of Marin (County) and five other jurisdictions within the County, collaborated on a regional effort to analyze commercial linkage fees. A commercial linkage fee is a type of impact fee that charges new commercial development for its role in creating new demand for affordable housing. It is based on the finding of a reasonable relationship between the new employment created by commercial development, and the accompanying need for affordable housing for the new workforce whose wages are often insufficient to afford market rate housing in Marin County.

A nexus study analyzes the connection between projected commercial development and the cost of addressing the need for affordable housing for lower income households created by the development. It determines the justifiable fee that might be charged on commercial development based on the need for affordable housing that new development projects create. The fees generated are then used to increase and expand the supply of affordable housing.

The County hired Strategic Economics and Vernazza Wolfe Associates ("Consultants") to conduct a commercial linkage fee nexus study (see Attachment 1). This study was designed to provide participating jurisdictions information needed to potentially update or establish policies and fees for new commercial development to further support affordable housing. The City of San Rafael and other jurisdictions applied and received funding for this project through the Senate Bill 2 (SB2) Planning Grant Program.

The project was coordinated by the County and initiated by members of Marin's Housing Working Group, a group of Planning Directors from the cities and towns in Marin County. The jurisdictions that participated in the study include Corte Madera, Fairfax, Larkspur, San Anselmo, San Rafael, Sausalito, and unincorporated Marin. The project aimed to properly calibrate commercial linkage fees to the local market and to provide the opportunity to create similar policies among participating jurisdictions.

## Council Meeting:

Disposition:

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 2

The Marin County Board of Supervisors adopted the commercial linkage fee study on May $16^{\text {th }}$ (Agenda Item 12) and will bring forward a fee proposal later this summer. City staff are providing this status update about the nexus study to seek input from the community and the City Council prior to bringing forward a recommendation regarding any potential changes to commercial linkage fees.

Over the past decade, the City's affordable housing requirements have been applied to several commercial development projects. Table 1 shows projects that contributed more than $\$ 100,000$ in commercial linkage fees to the City's Affordable Housing Trust Fund since 2012.

Table 1

| YEAR | DESCRIPTION | AMOUNT |
| :--- | :--- | :--- |
| 2023 | Assisted Living | $\$ 600,000$ |
| 2021 | Hotel | $\$ 276,276$ |
| 2019 | Assisted Living | $\$ 396,320$ |
| 2012 | Retail (Target) | $\$ 773,766$ |
| 2012 | Retail (Car Dealership) | $\$ 279,117$ |

From 2005 through 2022, total revenues collected are estimated at $\$ 2,556,106$, or an average annual revenue of $\$ 144,006$. Fees generated are placed in the City's Affordable Housing Trust Fund and used solely to increase and expand the supply of housing affordable to very low-, lowand moderate-income households.

## ANALYSIS

## The Regional Nexus Study

The City participated in a regional nexus study to assess whether the City's existing commercial linkage fees are appropriate and effective in the current market context, and to explore the possibility of establishing fees in line with other Marin jurisdictions. Staff is considering alignment of fees based on feedback from developers that fragmented policies across jurisdictions present an added barrier to housing development.

The regional nexus study addresses two main areas of analysis: 1) the linkage between new jobs and the needed affordable housing, and 2) the affordability gap between what employee households can afford and what new housing costs to build. The study considered three commercial uses: office/R\&D, retail/restaurant, and hotel. The study recommends updating the commercial linkage fee methodology to assign a dollar amount per square foot, depending on the type of use.

The study was conducted during the COVID-19 pandemic. The analysis considers the effects of physical distancing and remote work on employment density by estimating slightly higher assumptions of square feet per employee in office/R\&D buildings than were typical before the COVID-19 pandemic. Additionally, the impacts of the COVID-19 pandemic on the market for each commercial use type is discussed in Section V of the report.

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 3

## City of San Rafael's Current Commercial Linkage Fee

The City of San Rafael adopted its first commercial linkage fee nexus study and policy in December 2004. The existing requirements are codified in Title 14 of the San Rafael Municipal Code (Section 14.16.030: Affordable Housing Requirements).

The City's current fee is defined as a percentage of the inclusionary in-lieu fee. The methodology calculates an affordable housing linkage fee requirement based on a multiplier per 1000 square feet, depending on the type of use. That number is then multiplied by the per-unit affordable housing fee to determine the in-lieu fee for commercial projects. The per-unit in-lieu fee that is used in the calculation is updated over time based on a built-in escalator for inflation.

The City's existing commercial use categories and their requirements are summarized in Table 2 below. This fee only applies to net increases in square footage for commercial development. The fee does not apply to projects with less than five thousand $(5,000)$ square feet of new construction.

## Table 2

| Development Type | Number of New Very Low-, Low- and Moderate- <br> Income Units (per 1,000 square feet of gross <br> floor area) |
| :--- | :--- |
| Office or Research and Development uses | 0.03 |
| Retail, Restaurant or Personal Service uses | 0.0225 |
| Manufacturing or Light Industrial uses | 0.01625 |
| Warehouse uses | 0.00875 |
| Hotel or motel uses | 0.0075 |

## Example:

For a development project proposing 20,000 square feet of new office space, the fee would be calculated as follows:

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& 20,000 \mathrm{sq} \mathrm{ft} \text { of Office } / 1000 \mathrm{sq} \mathrm{ft}=20 \\
& 20 \times 0.03=0.6 \text { units } \\
& 0.6 \times \$ 343,969^{*}=\$ 206,381
\end{aligned}
$$

The developer would be required to pay $\$ 206,381$ in commercial linkage fees or provide one unit of affordable housing (since 0.6 is greater than 0.5 , the requirement rounds up to 1 unit).
*\$343,969 is the City's affordable housing in-lieu fee, per unit, through June 30, 2023.

## Comparing Existing Fees to the Nexus Study Proposal

Four of the participating jurisdictions did not have a commercial linkage fee policy in place at the time of the study. Corte Madera, San Rafael, and unincorporated Marin County each had different fees and fee methodologies in place. As mentioned above, San Rafael's existing fee methodology is not expressed as a dollar amount per square foot.

To facilitate the comparison of jurisdictions' existing fees, the consultants applied their methodology to the City of San Rafael's current methodology. This produced the dollar amounts per square foot listed in Figure 27 below for each commercial use. To use the same example from above, 20,000 square feet of new office space multiplied by $\$ 10.32$ per square foot equals $\$ 206,400$, approximately the same fee as calculated using San Rafael's current methodology.

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 4

Figure 27 summarizes commercial linkage fees of participating jurisdictions at the time of the study, all expressed in the same format for easy comparison.

## Unified Fee Proposal

Figure 27 also includes the unified fee proposal that the County and other jurisdictions are considering recommending to their elected bodies. The study results suggest that Marin jurisdictions' existing fees for hotels are low; the unified fee proposal therefore proposes to increase this fee. The fee for Office/R\&D is slightly less than San Rafael's current fee. For retail/restaurant/services, the unified proposal would maintain a similar fee per square foot for developments under 2500 square feet (increasing minimally from $\$ 7.74$ to $\$ 8$ ) and would raise the fee per square foot for retail/restaurant/service developments over 2500 square feet by an additional two dollars per square foot, to ten dollars. Currently, retail/restaurant/services under 5,000 square feet are exempt from the commercial linkage fee. If the City were to adopt the unified fee proposal this would be a new cost to new developments under 5,000 square feet of either $\$ 8$ or $\$ 10$ per square foot depending on the number of square feet.

The unified fee proposal does not include San Rafael's current fee exemption for any project involving new construction under five thousand $(5,000)$ square feet. The City would need to consider whether to preserve or modify this exemption.

Figure 27: Summary of Current Commercial Linkage Fees and the Unified Proposed Fee Levels for All SEVEN JURISDICTIONS

| Jurisdiction | Program Effective Since | Current Fee Levels (per equivalent square foot [a] | Revenues Collected | Unified Fee Proposal (per square foot) |
| :---: | :---: | :---: | :---: | :---: |
| Corte Madera | 2001 | Office: \$4.79 <br> R\&D: $\$ 3.20$ <br> Retail: \$8.38 <br> Restaurant: \$4.39 <br> Hotel: \$1.20 | $\begin{gathered} \$ 381,516 \text { since } \\ \text { April } 2018 \end{gathered}$ | Office/Medical Office/ <br> R\&D: \$10.00 |
| Fairfax | no current policy |  |  |  |
| Larkspur | no current policy |  |  |  |
| San Anselmo | no current policy |  |  | Retail/Restaurants/ Services: |
| San Rafael | 2005 | Office/R\&D: \$10.32 <br> Retail/Restaurant/ <br> Services: \$7.74 <br> Hotel: \$2.58 <br> See Note [b], below. | \$2,556,106 since inception | - $\$ 8.00$ (up to 2,500 square feet) <br> - \$10.00 (more than 2,500 square feet) |
| Sausalito | no current policy |  |  | Hotel: \$5.00 |
| Unincorporated Marin County | 2003 | Office/R\&D: \$7.19 <br> Retail/Restaurant/ <br> Services: \$5.40 <br> Hotel: \$2.84 ${ }^{\text {cc] }}$ | $\begin{gathered} \$ 38,680 \text { since } \\ 2019 \end{gathered}$ |  |

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## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 5

## COMMUNITY OUTREACH:

The consultants held three stakeholder meetings that included market-rate developers, affordable housing developers, and housing advocates to gather their input on the studies and fee structures. The developers indicated that the varied fee policies across jurisdictions makes developing housing projects more burdensome because it is difficult to estimate project costs. They suggested that a common, or at least similar, policy for Marin County jurisdictions would remove some roadblocks to housing development, thereby creating more housing. Staff will conduct additional outreach prior to bringing recommendations regarding changes to the commercial linkage fee methodology and/or fees to the City Council.

## FISCAL IMPACT:

There is no fiscal impact. This is an informational report only.

## OPTIONS:

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

1. Accept the informational report.
2. Direct staff to provide additional information.
3. Take no action.

## ATTACHMENTS:

1. Commercial Linkage Fee Study

STRATEGICECONOMICS

## MEMORANDUM

To: Alicia Giudice, City of San Rafael<br>From: Strategic Economics and Vernazza Wolfe Associates<br>Date: February 18, 2023<br>Project: Marin Inclusionary Study<br>Subject: Commercial Linkage Fee Study

## I. INTRODUCTION AND METHODOLOGY

## Purpose and Background

The County of Marin, along with six of the jurisdictions within the County, are collaborating on a regional effort to implement or update existing affordable housing policy tools, namely inclusionary zoning and commercial linkage fees. Some of the jurisdictions currently have inclusionary zoning and/or commercial linkage fee programs they intend to review and update as necessary, while others are establishing new programs. Together, the seven jurisdictions have retained Strategic Economics and Vernazza Wolfe Associates (the Consultant Team) to study and offer recommendations for both these policies.

This memo fulfills Task 4 of the study, which includes an analysis of commercial linkage fees in the seven participating jurisdictions. Currently, three of the seven jurisdictions charge commercial linkage fees, while the remaining four may enact fees based on the results of this study. A commercial linkage fee is a type of impact fee that charges new commercial development for its role in creating new demand for affordable housing. It is based on the finding of a "rational nexus" between the new employment created by commercial development, and the accompanying need for affordable housing for new worker households. There are two main parts to the analysis:

1. The nexus analysis establishes the linkage between new jobs and the needed affordable housing.
2. The affordability gap analysis quantifies the shortfall between what employee households can afford and what new housing costs to build. The affordability gap analysis was performed as part of the In-lieu Fee Study (Task 3) and is summarized in Section IV of this report.

The results of the nexus findings and the affordability gap analysis establish the maximum fees that can be charged on new development projects.

It is important to note that the analysis relies on occupational wage data from the California Employment Development Department collected in December 2019. It does not capture the effects of the COVID-19 pandemic on local employment and wages since then.

## The Nexus Concept

Many commercial developments are associated with jobs that pay wages that are insufficient to afford local housing costs. A nexus study determines the justifiable commercial linkage fee that might be charged on development based on the need for affordable housing that new development projects create. To establish this relationship, a nexus analysis quantifies any increase in demand for affordable housing that accompanies new commercial development, and the additional funding required to address the uptick in demand. The increase in demand is a result of the net gain in employment directly attributable to the new commercial space that is built.

The magnitude of the nexus, and hence the maximum justifiable fee, depends on the number and types of jobs created and the prevailing cost of providing housing for the new worker households. The ability of the new workers to pay for housing costs is linked to their occupations (and hence salaries). Some of the new workers will have household incomes below the market prices for new homes and would qualify for income-restricted affordable housing. This study quantifies the demand for housing created at several household income levels and estimates the "affordability gap" between what worker households can afford to pay (to rent or to buy) and the actual costs of building new housing.

## Methodology and Report Organization

To perform the nexus analysis, the Consultant Team used an established methodology described below to calculate the relationship between new commercial development and household incomes of employees, which then determines the employees' need for affordable housing. These steps provide the rationale for calculating the maximum justified commercial linkage fee that could be levied on commercial development. An overview of the methodology and contents of the report is provided below. There are ten steps to calculate the maximum nexus fees, which are covered in Section II, Section III, and Section IV of this report. However, most jurisdictions do not implement the maximum fee levels. There are multiple policy considerations that are taken into account, including market factors, the commercial linkage fees enacted in other similar communities, and the potential impact on development. These policy issues are discussed in Section $V$ followed by recommendations for setting or updating the fee levels. Finally, Section VI outlines the fee proposal to be taken up by the jurisdictions based upon this study and follow-up collaboration with planning staff in the jurisdictions. To satisfy the requirements of recently passed state legislation (AB 602), this section provides further justification on the specific fee proposal under consideration.

## STEPS 1-6: COMMERCIAL LINKAGE FEE NEXUS ANALYSIS (SEE SECTION II)

## Step 1. Define commercial "land use prototypes" that represent broad categories of new commercial development in Marin County.

The purpose of defining prototypes is to estimate future employment linked to various categories of commercial space. The land use prototypes are used to estimate the amount of employment generated from commercial development in the county. Three land use prototypes were selected for the nexus analysis, based on common categories of commercial development in Marin County: 1) Office, R\&D, and medical office uses; 2) Retail, restaurants, and services; and 3) Hotel.

Each land use prototype is assumed to be 100,000 square feet in floor area. This number was chosen not because it is necessarily typical of new commercial development, but rather as a round number to
simplify the calculations in the steps below. (In Section IV, more typical prototypes are designated to evaluate feasibility.)

## Step 2. Estimate the number of workers that will work in the new commercial space.

The Consultant Team estimated the employment density for each prototype based on national survey data on employment density for commercial land uses and other sources. The employment density is expressed as the number of square feet of building area per worker. ${ }^{1}$ For example, a building prototype of 100,000 sf and employing 100 workers would have an employment density of 100,000 / $100=1,000$ square feet per worker.

## Step 3. Estimate the number of new households represented by these new workers.

Since there are multiple wage earners in a household, the number of new workers must be translated into a number of households. This adjustment is based on the average number of wage-earners per worker household for Marin County (1.60), estimated from the U.S. Census Bureau American Community Survey 5-Year Estimates, 2015-2019.

## Step 4. Estimate wages of new workers.

The first step in calculating employee wages is to identify industries that are typically associated with each prototype. Using industry data from the U.S. Bureau of Labor Statistics, Quarterly Census of Employment and Wages (QCEW), industries were identified that are associated with each land use category. The next step is to identify all the occupations that are associated with each industry based on data provided by the U.S. Bureau of Labor Statistics (BLS). The national BLS occupational matrix is then calibrated to match the county's employment mix by weighting the national employment distribution to reflect the distribution of employment by industry within Marin County. Finally, the average wage by worker is calculated using data on average annual wages by occupation in the San Francisco-Oakland-Berkeley Metropolitan Statistical Area from the Bureau of Labor Statistics.

## Step 5. Estimate household income of worker households.

Worker wage estimates from the previous step are then converted to household incomes. This step assumes that the income of the second wage-earner is similar to the wage of the first wage-earner. According to the U.S. Census Bureau American Community Survey 5-Year Estimates, 2015-2019, there are 1.60 wage-earners per worker household in Marin County. Individual worker wages are therefore multiplied by 1.60 to represent household incomes.

## Step 6. Calculate the number of households that would be eligible for affordable housing divided into relevant income categories.

The average household size in Marin is 2.4 persons, based on the US Census, American Community Survey 5-Year Estimates, 2015-2019. Because household income tables are organized by whole numbers, the average household size was rounded down to 2 persons. Thus, the income groups are defined for a household size of two persons and based on standard household income categories used

[^2]in California. The income categories analyzed include very low-, low-, and moderate-income households. ${ }^{2}$

## STEPS 7-9: CALCULATION OF THE HOUSING AFFORDABILITY GAP (SEE SECTION III)

The affordability gap represents the difference between what households can afford to pay for housing and the development cost of new housing. As part of the In-lieu Fee Study Calculation memo already submitted to participating jurisdictions, the Consultant Team analyzed the affordability gap of new rental and for-sale housing units. The In-lieu Fee Study identified the affordability gap for one rental prototype (rental stacked flats) and two for-sale housing prototypes (condo townhomes and singlefamily subdivision units) for very low-, low-, and moderate-income households. The affordability gap findings of this previous analysis were applicable here because the household incomes of new worker households identified in Step 5 align with the household income categories that were considered in that analysis. The steps below describe how the affordability gap analysis from the In-lieu Fee Study was adapted for this analysis.

## Step 7. Estimate affordable rents and housing prices for households in the targeted income groups.

As part of the In-lieu Fee Study, the affordable rent levels and for-sale housing prices were estimated for each of the worker household income categories described above. Households with incomes in the very low-income range are assumed to occupy rental housing. Households in the low- and moderateincome ranges are assumed to require a combination of rental and for-sale housing. The respective rents and sales prices that are affordable to these households were based on the income limits used by the Marin Housing Authority and the California Department of Housing and Community Development.

## Step 8. Estimate the development cost of new housing.

As part of the In-lieu Fee Study, the Consultant Team estimated the typical development costs of new units in rental apartment, townhome condo, and single family subdivision developments.

## Step 9. Calculate the affordability gap.

The affordability gap is calculated for each of the three income categories. Very low-income households are assumed to be renters, so the affordability gap is the difference between the cost of developing new rental housing and what those households can afford to pay, based on the gap for the rental prototype analyzed in the In-lieu Fee Study. Since low-income and moderate-income households are expected to include a mix of renters and homeowners, the overall gap per household for these income categories is calculated as the average of the three affordability gaps for all three housing types that were considered in the In-lieu Fee Study.

To estimate the total affordability gap for each commercial land use prototype, the total number of very low-, low-, and moderate-income new worker households for each prototype is multiplied by the corresponding affordable housing gap figure.

[^3]
## STEP 10: CALCULATION OF MAXIMUM LINKAGE FEES (SEE SECTION IV)

## Step 10. Calculate maximum justifiable commercial linkage fees for each prototype.

For each category of land use, the maximum fee per square foot is the total affordability gap calculated in Step 9 divided by the floor area of the land use prototype (100,000 square feet for each).

## MARKET FACTORS, FEASIBILITY, AND OTHER POLICY CONSIDERATIONS (SECTION V)

This section of this report contains a discussion and analysis of policy considerations jurisdictions should review before enacting a commercial linkage fee. Typically, a commercial linkage fee is set at a level significantly below the maximum justifiable fee determined in the nexus study. Thus, considerations for setting appropriate fee levels include the impact of fees on the total development costs of typical commercial projects. Jurisdictions will also want to be cognizant of similar linkage fees charged in nearby or comparable cities as well as the amount the commercial linkage fee will raise their existing municipal fees. To facilitate an analysis of these considerations, the Consultant Team created a set of illustrative "fee scenarios" to highlight the fees' impact on development costs and the existing set of municipal fees for each jurisdiction. These fee scenarios were tested on three development prototypes representative of the three commercial land uses that were evaluated in the nexus study. These "feasibility prototypes" were created based on recent and proposed commercial development projects in Marin County, and in consultation with local developers. Following this analysis is a section with recommendations for setting the fees, as well as a brief analysis of the potential revenues that could be generated by implementing the fee recommendations.

## UNIFIED FEE PROPOSAL AND FULFILLING STATE REQUIREMENTS FOR ADOPTION (SECTION VI)

The final section of the report considers the commercial linkage fee program to be formally proposed by the seven jurisdictions based on the recommendations in Section V. To establish more consistency and uniformity across jurisdictions, each of the jurisdictions plans to propose the same schedule of fees in their respective communities. The section first includes an overview of the fees in comparison to the linkage fees currently in place in some of the jurisdictions. Based on the unified fee proposal, Strategic Economics estimated the potential affordable housing revenues that could be raised over a five year period. Strategic Economics also performed further analysis on the unified fee proposal to fulfill the requirements of recently passed state legislation (AB 602) relating to impact fees imposed on new development. As required by AB 602, Strategic Economics summarized the revenues collected from each of the three existing fee programs and provided a justification for the new level of service advanced by the new fee program. Finally, the section concludes with a discussion of the purpose of these fees and the role of new commercial development to contribute to funding affordable housing in Marin County.

## II. COMMERCIAL LINKAGE FEE NEXUS ANALYSIS

This section describes each step of the nexus analysis in detail, including Steps 1 through 6 outlined in the previous section.

## Step 1: Commercial Prototypes

This study examined the jobs-housing linkage for three commercial land use prototypes, which are described below. These prototypes were selected because they are the most common categories of commercial development in Marin County, based on a review of recently built, planned, and proposed projects. ${ }^{3}$

1. Office/ R\&D/ Medical Office: Includes professional and business services offices, medical/dental office, and research and development.
2. Retail/Restaurants/Services: Includes retail stores, eating and drinking places (cafes, restaurants, bars, etc.), and personal and financial services such as salons, drycleaners, retail banks.
3. Hotel: Includes full-service hotels, limited-service hotels, motels, and other lodging.

The nexus analysis is calculated based on a 100,000 square foot building, but the actual development projects that are likely to occur in Marin will be smaller. ${ }^{4}$ Since the fee is calculated on a per-squarefoot basis, the fee would be proportional to the size of the development project.

## Step 2: Number of Workers

For each building prototype, an average employment density was applied based on a combination of national survey data for existing commercial buildings and a review of other recently completed linkage fee nexus studies. Figure 1 summarizes the available research on employment density by building type that formed the basis for establishing average employment density assumptions for the nexus model.

Figure 2 shows the assumptions on worker density for each commercial land use prototype, measured by the average number of square feet per worker. A lower number of square feet per worker implies a higher worker density, which leads to a higher estimate of worker households. For each prototype, the Consultant Team selected an employee density number in the middle of the range; this is a more conservative approach to avoid overestimating the maximum linkage fee amount. The density factors represent the average density for the prototypes; individual projects and buildings may have a greater or lower worker density than the average.

The employee density factor is multiplied by the prototype's floor area (100,000 square feet) to calculate the total number of workers in each commercial prototype. The density assumption is used to generate the total number of direct workers occupying the commercial space in each prototype.

[^4]- Office/Medical Office/R\&D. The average density assumption for office is 375 square feet per worker. This is a blended average that represents a combination of business office spaces (estimated to be approximately 300 square feet per worker in the Bay Area), nonprofit offices, medical office, (typically estimated at approximately 500 square feet per worker) and R\&D, (approximately 350 square feet per worker). ${ }^{5}$ Note that there are limited sources on R\&D employee density, so the R\&D density assumption is based on qualitative research from previous work in the Bay Area conducted by the Consultant Team.
- Retail/Restaurants/Services. Worker density varies widely for this category depending on the specific use (food service, grocery stores, dry goods retail, and services all have different average densities). Worker densities are typically higher for independent retailers and tenants in smaller-scale neighborhood centers and urban locations than in large-scale big box retail (around 600 square feet per worker). For this reason, Strategic Economics used a slightly higher density number of 450 square feet per worker.
- Hotel. The average employment density assumption for visitor accommodations is 0.70 workers per room (or approximately 880 square feet per worker). ${ }^{6}$ This density is consistent with the Vallen and Vallen estimate for select service mid-scale hotels, which are in between full-service "luxury" properties and economy properties. Select service hotels are typical of new development in Marin.

[^5]
## Figure 1. Employment Density Data and Sources

| Employee Density Figure | Source |
| :---: | :---: |
| Visitor Accommodations |  |
| 1.5 workers per full-service (luxury) hotel room | Vallen and Vallen, "Chapter 1: The Traditional Hotel Industry," Check-In, Check-Out, 2012 |
| 0.5 to 1.0 workers per room for "in-between" hotels | Vallen and Vallen, "Chapter 1: The Traditional Hotel Industry," Check-In, Check-Out, 2012 |
| As few as 0.25 workers per room for "budget" hotels | Vallen and Vallen, "Chapter 1: The Traditional Hotel Industry," Check-In, Check-Out, 2012 |
| Retail |  |
| 605 square feet per worker | A.C. Nelson, "Reshaping Metropolitan America" (based on calculations from EIA survey) |
| 368 square feet per worker | "San Francisco Jobs Housing Nexus Analysis", Keyser Marston Associates, 2019 |
| 400 square feet per worker | Study Session: City of Emeryville Impact Fees, Helen Bean, Director, Economic Development and Housing Department, 2014. |
| Office |  |
| 306 square feet per worker | Building Owners and Managers Association Survey, 2012 |
| 434 square feet per worker | Energy Information Administration, 2003 Commercial Buildings Energy Consumption Survey, Rev. 2006 |
| 300 square feet per worker | A.C. Nelson, "Reshaping Metropolitan America," 2013 |
| 250-350 square feet per worker | San Mateo County Housing Needs Study, Economic \& Planning Systems, 2006 |
| 300 square feet per worker | Jobs Housing Impact Fee Draft Nexus Study: City of Napa, CA, Vernazza Wolfe Associates Inc., 2011 |
| 312.5 square feet per worker | Housing Impact Fee Nexus Study: Mountain View, CA, KMA, 2012 |
| Medical Office |  |
| 484 square feet per worker for outpatient care | Energy Information Administration, 2003 Commercial Buildings Energy Consumption Survey: Building Characteristics Tables, Revised June 2006; |
| 513 square feet per worker for inpatient care | Energy Information Administration, 2003 Commercial Buildings Energy Consumption Survey: Building Characteristics Tables, Revised June 2006; |

Figure 2. Employment Density by Prototype

| Commercial Prototype | Prototype Size | Average Worker Density | Number of <br> Workers in <br> Prototype |
| :--- | :---: | :---: | :---: |
| Office/Medical Office/R\&D | 100,000 sq. ft. | 375 sq. ft. per worker | 267 workers |
| Retail/Restaurant/Services | 100,000 sq. ft. | 450 sq. ft. per worker | 222 workers |
| Hotel | 100,000 sq. ft.; | 880 sq. ft. per worker; | 114 workers |
|  | 163 rooms* | 0.70 workers per room |  |

* Assumes the gross building area is 615 square feet per room.

Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

## Step 3: Number of Worker Households

Based on the total number of workers directly employed in the prototypes, the Consultant Team estimated the total number of worker households. The number of worker households is calculated by dividing the number of workers by the average number of wage-earners per household in Marin County. Based on data from the U.S. Census American Community Survey 5-Year Estimates, 20152019, there is an average of 1.60 workers per household in Marin. The calculation of total new worker households is shown in Figure 3 below, ranging from 71 for hotel to 167 for office.

Figure 3. number of Worker Households by Prototype

|  | Number of New <br> Workers | Workers per <br> Household | Number of New <br> Worker Households |
| :--- | ---: | ---: | ---: |
| Commercial Prototype | 267 | 1.60 | 167 |
| Office/ Medical Office/ R\&D | 222 | 1.60 | 139 |
| Retail/Restaurant/Services | 114 | 1.60 | 71 |
| Hotel |  |  |  |

Sources: US Census, American Community Survey 3-Year Estimates, 2015-2019; Strategic Economics and Vernazza Wolfe Associates, 2021.

## Step 4: Worker Wages

The first step in calculating employee wages is to establish a list of the industries associated with each prototype (as defined by the North American Industry Classification System, or "NAICS"). Using industry data from Quarterly Census of Employment and Wages (QCEW), industries were associated with each land use prototype. Figures 4 through 6 below list the industries associated with each prototype.

Figure 4. Definition of Industries for Office/Medical Office/R\&D Prototype

| NAICS Code | Description | Percent Total Workers in Prototype |
| :---: | :---: | :---: |
| 5617 | Services to buildings and dwellings | 9.2\% |
| 5511 | Management of companies and enterprises | 8.8\% |
| 5415 | Computer systems design and related services | 6.5\% |
| 6214 | Outpatient care centers | 6.4\% |
| 5416 | Management and technical consulting services | 5.8\% |
| 6211 | Offices of physicians | 4.9\% |
| 6212 | Offices of dentists | 3.9\% |
| 5112 | Software publishers | 3.9\% |
| 5412 | Accounting and bookkeeping services | 3.9\% |
| 5313 | Activities related to real estate | 3.0\% |
| 5239 | Other financial investment activities | 3.0\% |
| 5413 | Architectural and engineering services | 2.9\% |
| 5611 | Office administrative services | 2.9\% |
| 5411 | Legal services | 2.7\% |
| 5221 | Depository credit intermediation | 2.3\% |
| 5311 | Lessors of real estate | 2.1\% |
| 5613 | Employment services | 2.1\% |
| 8133 | Social advocacy organizations | 2.0\% |
| 5419 | Other professional and technical services | 1.8\% |
| 8134 | Civic and social organizations | 1.7\% |
| 6213 | Offices of other health practitioners | 1.7\% |
| 5616 | Investigation and security services | 1.6\% |
| 5418 | Advertising, pr, and related services | 1.5\% |
| 5242 | Insurance agencies and brokerages | 1.4\% |
| 5619 | Other support services | 1.2\% |
| 5312 | Offices of real estate agents and brokers | 1.2\% |
| 5417 | Scientific research and development services | 1.1\% |
| 5111 | Newspaper, book, and directory publishers | 1.0\% |
| 5414 | Specialized design services | 1.0\% |
| 5231 | Securities and commodity contracts brokerage | 0.9\% |
| 5222 | Nondepository credit intermediation | 0.9\% |
| 6117 | Educational support services | 0.8\% |
| 8139 | Professional and similar organizations | 0.8\% |
| 3345 | Electronic instrument manufacturing | 0.7\% |
| 8132 | Grantmaking and giving services | 0.7\% |
| 5223 | Activities related to credit intermediation | 0.7\% |

Figure 4. Definition of Industries for Office/ Medical Office/ R\&D Prototype, Continued

| NAICS Code | Description | Percent Total Workers in <br> Prototype |
| :--- | :--- | ---: |
| 5615 | Travel arrangement and reservation services | $0.7 \%$ |
| 6114 | Business, computer and management training | $0.4 \%$ |
| 5241 | Insurance carriers | $0.4 \%$ |
| 5182 | Data processing, hosting and related services | $0.4 \%$ |
| 5191 | Other information services | $0.3 \%$ |
| 5173 | Wired and wireless telecommunications | $0.3 \%$ |
| 7114 | carriers | Agents and managers for public figures |
| 7113 | Promoters of performing arts and sports | $0.2 \%$ |
| 5122 | Sound recording industries | $0.1 \%$ |
| 3391 | Medical equipment and supplies | $0.1 \%$ |
| 3344 | manufacturing | Semiconductor and electronic component mfg. |
| Total |  | $0.1 \%$ |
| Source: United States Bureau of Labor Statistics, Quarterly Census of Employment and Wages (QCEW), 2019; Strategic Economics |  |  |
| and Vernazza Wolfe Associates, 2021. |  |  |

Figure 5. Definition of Industries for Retail/Restaurants/Services Prototype

| NAICS Code | Description | Percent Total Workers in Prototype |
| :---: | :---: | :---: |
| 7225 | Restaurants and other eating places | 38.6\% |
| 4451 | Grocery stores | 13.3\% |
| 4411 | Automobile dealers | 4.5\% |
| 4533 | Used merchandise stores | 3.7\% |
| 4441 | Building material and supplies dealers | 3.2\% |
| 8121 | Personal care services | 3.2\% |
| 4481 | Clothing stores | 3.1\% |
| 4422 | Home furnishings stores | 2.9\% |
| 4522 | Department stores | 2.9\% |
| 4461 | Health and personal care stores General merchandise stores, including warehouse | 2.9\% |
| 4523 | clubs and supercenters | 2.6\% |
| 4511 | Sporting goods and musical instrument stores | 2.3\% |
| 5121 | Motion picture and video industries | 1.6\% |
| 7223 | Special food services | 1.6\% |
| 8129 | Other personal services | 1.6\% |
| 4431 | Electronics and appliance stores | 1.5\% |
| 4471 | Gasoline stations | 1.3\% |
| 4539 | Other miscellaneous store retailers | 1.2\% |
| 8123 | Drycleaning and laundry services | 1.1\% |
| 4541 | Electronic shopping and mail-order houses | 0.8\% |
| 4413 | Auto parts, accessories, and tire stores | 0.8\% |
| 4452 | Specialty food stores | 0.7\% |
| 4532 | Office supplies, stationery, and gift stores | 0.6\% |
| 4512 | Book stores and news dealers | 0.5\% |
| 4421 | Furniture stores | 0.5\% |
| 7224 | Drinking places, alcoholic beverages | 0.5\% |
| 5321 | Automotive equipment rental and leasing | 0.5\% |
| 4442 | Lawn and garden equipment and supplies stores | 0.3\% |
| 4453 | Beer, wine, and liquor stores | 0.3\% |
| 4482 | Shoe stores | 0.3\% |
| 5322 | Consumer goods rental | 0.3\% |
| 4483 | Jewelry, luggage, and leather goods stores | 0.2\% |
| 4412 | Other motor vehicle dealers | 0.2\% |
| 8122 | Death care services | 0.2\% |
| 4531 | Florists | 0.1\% |
| 4542 | Vending machine operators | 0.02\% |
| 4543 | Direct selling establishments | 0.02\% |
| Total |  | 100\% |

Source: United States Bureau of Labor Statistics, Quarterly Census of Employment and Wages (QCEW), 2019; Strategic Economics and Vernazza Wolfe Associates, 2021.

Figure 6. Definition of Industries for Hotel Prototype

| NAICS Code | Description | Percent Total Workers in Prototype |
| :--- | :--- | ---: |
| 7211 | Traveler accommodation | $100 \%$ |

* Note: Unlike other prototypes, the visitor accommodations prototype only includes one NAICS industry category.

Source: United States Bureau of Labor Statistics, Quarterly Census of Employment and Wages (QCEW), 2019; Strategic
Economics, 2020.

The next step is to identify all the occupations that are associated with each industry based on data provided by the U.S. Bureau of Labor Statistics (BLS). The best available data is at the national level; state level industry-occupation data exist but do not include all relevant industries. The national BLS occupational matrix is calibrated to match the county's employment mix by weighting the national employment distribution to reflect the distribution of employment by industry within Marin County. Finally, the average wage by worker is calculated using data on average annual wages by occupation in the San Francisco-Oakland-Berkeley Metropolitan Statistical Area (the smallest geographic level at which wage data are available) from the Bureau of Labor Statistics.

Figure 7 below summarizes the results of these calculations, computing the average weighted wages ${ }^{7}$ for each prototype. As shown, office/medical office/R\&D employees have the highest average wage of the three prototypes, reflecting a greater mix of higher salary occupations in that use. The lowest average annual wages are in the retail/restaurants/services category. Due to the level of detail associated with the data on occupational wages, the full occupation mix in each land use prototype are shown in Figures 35 through 37 at the end of this report.

Figure 7. Average Annual Wage by Prototype

| Commercial Prototype | Weighted Average Annual Wage (a) |
| :--- | ---: |
| Office/Medical Office/R\&D | $\$ 85,441$ |
| Retail/Restaurant/Services | $\$ 37,493$ |
| Hotel | $\$ 46,473$ |

(a) Average wages are weighted to account for the proportion of jobs in each occupational wage category.

Source: United States Bureau of Labor Statistics, Quarterly Census of Employment and Wages (QCEW), 2019; United States Bureau of Labor Statistics, Occupational Employment and Wage Estimates, 2019; Strategic Economics and Vernazza Wolfe Associates, 2021.

[^6]
## Step 5: Household Incomes

Based on the employee wage calculations discussed above, household incomes are estimated for each land use prototype. As a standard assumption for nexus studies, the average worker wage is multiplied by the number of wage-earners per household to calculate the annual household income. According to the U.S. Census Bureau American Community Survey 5-Year Estimates, 2015-2019, the average number of wage-earners per household in Marin County is 1.6. The average annual wage per employee within each occupation was multiplied by 1.6 to determine annual average household income.

## Step 6: Household Income Categories

Employee households are then categorized as extremely low-, very low-, low-, moderate-, or above moderate-income based on standard income definitions based on percentage of Area Median Income (AMI).

According to the U.S. Census Bureau American Community Survey 5-Year Estimates, 2015-2019, the average household size in Marin County is 2.4. To reference the available income tables, this has been rounded to 2 , the nearest whole number. The income categories for very low-, low-, and moderate-income households, are therefore based on the household size of two persons, using the income thresholds shown in Figure $8 .{ }^{8}$ Note that this analysis uses 2020 income thresholds to match up with the affordability gap calculations which were also based on 2020 income figures.

Figure 8. AMI Levels for 2-Person Households in Marin Countr, 2020

| Income Category | Maximum Income |
| :--- | ---: |
| Area Median Income (100\% AMI) | $\$ 114,500$ |
| Extremely Low-income (<30\% AMI) | $\$ 34,350$ |
| Very Low-income (31-50\% AMI) | $\$ 57,250$ |
| Low-income (51-80\% AMI) | $\$ 91,600$ |
| Moderate-income (81-120\% AMI) | $\$ 137,400$ |

Source: Marin Housing Authority, 2020. Strategic Economics and Vernazza Wolfe Associates, 2021.

Using the income categories described above, the new worker households were sorted into income groups. As shown in Figure 9 below, the distribution of workers within each income group varies markedly between the prototypes. The majority of employment in retail/restaurants/services is in the very low-income group, while the majority of hotel workers are in the low-income group. Employment in office/medical office/R\&D tends to be distributed more in the higher income groups. According to the results of this analysis, the primary affordable housing need associated with these prototypes is at the very low-income, low-income, and moderate-income levels. While the results of this analysis did not demonstrate demand from extremely low-income worker

[^7]households associated with new commercial development, it is understood that there are worker households in Marin County that require extremely low-income housing.

| Land Use | Number of Worker Households | Percent of Workers In Prototype |
| :---: | :---: | :---: |
| Office/Medical Office/R\&D |  |  |
| Extremely Low (<=30\% AMI) (a) | 0 | 0\% |
| Very Low-income (31-50\% AMI) | 4 | 2\% |
| Low-income (51-80\% AMI) | 67 | 40\% |
| Moderate-income (81-120\% AMI) | 26 | 16\% |
| Above 120\% AMI (b) | 69 | 42\% |
| Total Households Requiring Affordable Housing | 97 | 100\% |
| Total Households | 166 |  |
| Retail/Restaurants/ Services |  |  |
| Extremely Low (<=30\% AMI) (a) | 0 | 0\% |
| Very Low-income (31-50\% AMI) | 74 | 53\% |
| Low-income (51-80\% AMI) | 59 | 42\% |
| Moderate-income (81-120\% AMI) | 4 | 3\% |
| Above 120\% AMI (b) | 2 | 1\% |
| Total Households Requiring Affordable Housing | 137 | 100\% |
| Total | 139 |  |
| Hotel |  |  |
| Extremely Low (<=30\% AMI) (a) | 0 | 0\% |
| Very Low-income (31-50\% AMI) | 14 | 19\% |
| Low-income (51-80\% AMI) | 49 | 69\% |
| Moderate-income (81-120\% AMI) | 4 | 6\% |
| Above 120\% AMI (b) | 4 | 6\% |
| Total Households Requiring Affordable Housing | 67 | 100\% |
| Total | 71 |  |

## Notes:

(a) The methodology used to estimate worker household incomes relies on identifying the weighted averages of a large number of occupations present in each land use prototype. According to the results of this analysis, the primary affordable housing need associated with these prototypes is at the very low-income, low-income, and moderate-income levels. While this methodology does not estimate demand from extremely low-income worker households associated with new commercial development, it is understood that there are worker households in Marin County that require extremely low-income housing.
(b) Worker households earning above $120 \% \mathrm{AMI}$ are expected to be able to afford market-rate rental or ownership housing, and therefore they are not incorporated in the affordability gap calculation.

Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

## III. HOUSING AFFORDABILITY GAP

This section summarizes the approach to calculating the housing affordability gap and the results of the analysis (steps 7, 8 and 9). The steps outlined here draw upon a previous estimation of affordability gaps in the In-lieu Fee Study. A more detailed explanation of the methodology and assumptions for the affordability gap calculation can be found in that study ("Inclusionary Program Study and In-lieu Fee Calculation").

## Methodology

The housing affordability gap is defined as the difference between what very low-, low-, and moderate-income households can afford to pay for housing and the development cost of building new housing units. ${ }^{9}$ From the nexus methodology section at the beginning of this report, calculating the housing affordability gap involves the following steps 7 through 9:
7. Estimating affordable rents and housing prices for households in the targeted income groups.
8. Estimating development costs of building new housing units, based on current cost and market data.
9. Calculating the difference between what renters and owners can afford to pay for housing and the cost of development of rental and ownership units to arrive at the "affordability gap."

## Step 7: Estimating Affordable Rents and Sales Prices

The first step in calculating the housing affordability gap is to determine the amount that households at the targeted income levels can afford to pay for housing. As introduced in Step 6, for eligibility purposes, most affordable housing programs define very low-income households as those earning 31 to 50 percent of area median income (AMI), low-income households as those earning between 51 and 80 percent of AMI, and moderate-income households as those earning between 81 and 120 percent of AMI. ${ }^{10}$

Households with incomes in the very low range are assumed to live in rental housing. Households in the low and moderate ranges are assumed to live in a mix of rental and ownership housing. While the nexus analysis identified some new worker households that would fall above the moderate-income range (above 120 percent of AMI), the Consultant Team did not calculate an affordability gap for this group because it is expected they would find housing at market rates.

[^8]Figure 10 shows the maximum monthly rents and supportable debt for rental housing, as determined by the In-lieu Fee study. Renters are assumed to pay a maximum of 30 percent of their gross monthly income on total housing costs for the housing to be considered "affordable". The maximum rent is then identified after deducting utility costs from monthly income. It is assumed that one-to-three person households occupy these units. In order to calculate the affordability gap, the affordable rents were converted to supportable debt. The supportable debt represents the onetime value of the rental revenue stream, incorporating assumptions about operating expenses, reserves, vacancy and collection loss, and mortgage terms.

Figure 10. Affordable Rents and Supportable Debt by Unit Type

|  | Studio | 1-BR | 2-BR | Weighted Average (a) |
| :--- | ---: | ---: | ---: | ---: |
| Maximum Affordable Rents |  |  |  |  |
| Very Low-income (50\%) | $\$ 1,209$ | $\$ 1,379$ | $\$ 1,539$ | $\$ 1,426$ |
| Low-income (65\%) | $\$ 1,584$ | $\$ 1,809$ | $\$ 2,022$ | $\$ 1,872$ |
| Moderate-income (90\%) | $\$ 2,210$ | $\$ 2,524$ | $\$ 2,827$ | $\$ 2,614$ |
|  |  |  |  |  |
| Supportable Debt |  |  |  |  |
| Very Low-income (50\%) | $\$ 39,393$ | $\$ 66,904$ | $\$ 92,699$ | $\$ 74,471$ |
| Low-income (65\%) | $\$ 100,036$ | $\$ 136,236$ | $\$ 170,691$ | $\$ 146,398$ |
| Moderate-income (90\%) | $\$ 153,206$ | $\$ 191,816$ | $\$ 229,058$ | $\$ 202,852$ |

Notes:
(a) The weighted average incorporates a unit mix assumption of 50\% 1-bedrooms, 40\% 2-bedrooms, and 10\% studio units.

Source: Marin Housing Authority, 2020; Strategic Economics and Vernazza Wolfe Associates, 2021.

Figure 11 shows the maximum sales prices for homeowners, as determined by the In-lieu Fee Study. Homeowners are assumed to pay a maximum of 33 percent of gross monthly income on total housing costs. The maximum affordable price for for-sale housing is then calculated based on the total monthly mortgage payment that a homeowner could afford, using typical mortgage loan assumptions for income-restricted ownership housing, as well as other housing cost assumptions such as homeowner's association (HOA) fees. ${ }^{11}$ It is assumed that four-to-six person households occupy these units. Due to varying HOA costs, the maximum sales price varies slightly between the two ownership prototypes, condominium townhomes and single-family subdivision units.

[^9]Figure 11. Affordable Sales Prices by Unit Type

|  | Condo Townhome |  |  | Single-Family Subdivision |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | 3-BR | 4-BR | Weighted <br> Average (a) | 3-BR | 4-BR | Weighted <br> Average (a) |
| Low-income <br> (70\%) | $\$ 326,986$ | $\$ 369,293$ | $\$ 341,089$ | $\$ 344,076$ | $\$ 379,167$ | $\$ 361,622$ |
| Moderate- <br> income (110\%) | $\$ 572,582$ | $\$ 643,220$ | $\$ 596,128$ | $\$ 589,581$ | $\$ 653,042$ | $\$ 621,311$ |

Notes:
(a) The weighted average for the condo townhome assumes a unit mix of 66\% three-bedrooms units and 33\% four-bedroom units. For the single-family subdivision, it is assumed half of the units have three bedrooms and half have four bedrooms.

Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

## Step 8: Estimating Housing Development Costs

The next step in calculating the housing affordability gap is to estimate the cost of developing new housing units to address the housing need. As part of the In-lieu Fee Study, the Consultant Team estimated development costs for three prototypes: a single-family subdivision, a development of condominium townhomes, and a rental apartment development. The estimated development costs of those prototypes are shown below in Figure 12.

Figure 12. Total Development Costs by Prototype

|  | Single Family <br> Subdivision | Condominium <br> Townhome | Rental <br> Apartments |
| :--- | ---: | ---: | ---: |
| Per Unit |  |  |  |
| Land Cost | $\$ 350,000$ | $\$ 200,000$ | $\$ 75,000$ |
| Hard Costs | $\$ 335,343$ | $\$ 371,640$ | $\$ 382,228$ |
| Soft Costs | $\$ 96,028$ | $\$ 100,057$ | $\$ 106,605$ |
| Development Costs | $\$ 781,371$ | $\$ 671,697$ | $\$ 563,833$ |
| Per Net Residential Sq. Ft. |  |  |  |
| Land Cost | $\$ 159$ | $\$ 111$ | $\$ 94$ |
| Hard Cost | $\$ 152$ | $\$ 206$ | $\$ 478$ |
| Soft Costs | $\$ 44$ | $\$ 56$ | $\$ 133$ |
| Development Costs | $\$ 355$ | $\$ 373$ | $\$ 705$ |

Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

## Step 9: Calculating the Housing Affordability Gap

The final step is to calculate the housing affordability gap, or the difference between what renters and owners can afford to pay and the total cost of developing new units. The purpose of the housing affordability gap calculation is to help determine the fee amount that would be necessary to cover the cost of developing housing for very low-, low-, and moderate-income households. The calculation does not assume the availability of any other source of housing subsidy because not all housing is built with public subsidies, and tax credits and tax-exempt bond financing are highly competitive programs that will not always be available to developers of modest housing units.

Figures 13 and 14 shows the housing affordability gap calculation for the rental prototype and the two ownership prototypes respectively.

- For the rental prototype, the gap is defined as the difference between the per-unit cost of development and the supportable debt per unit. The supportable debt is calculated based on the net operating income generated by an affordable monthly rent, incorporating assumptions about operating expenses (including property taxes, insurance, etc.), reserves, vacancy and collection loss, and mortgage terms.
- For the ownership housing prototypes, the gap is calculated as the difference between the per-unit cost of development and the affordable sales price for each income level. To calculate the maximum affordable sales price, Strategic Economics relied on the approach used by Marin Housing Authority for local affordable housing homeownership programs. The mortgage is assumed to be 30-year fixed rate, with an interest rate of 3.8 percent, which is a typical rate at the time of research (December 2020). The owner is assumed to put down a five percent down payment, which is standard for conventional and CaIFHA loans. Other monthly housing costs include homeowners' association dues, property taxes, homeowners' insurance, interior property insurance, and premiums for private mortgage insurance.

Note that for each prototype, the gaps shown for each income level are the weighted average of the specific gaps for each unit type in the prototype.

The average affordability gap for each income group was then calculated by averaging the affordability gaps for each prototype, shown in Figure 15. Since it is assumed that all households in the very low-income group are renters, the average affordability gap is simply the rental gap.

For more explanation, see the In-lieu Fee Study.
Figure 13. Affordability Gap Calculation for Rental Housing by Income Group

|  | Supportable Debt (a) | Development Costs <br> $(b)$ | Affordability Gap (c) |
| :--- | ---: | ---: | ---: |
| Very Low-income (50\%) | $\$ 74,471$ | $\$ 564,000$ | $\$ 489,529$ |
| Low-income (65\%) | $\$ 146,398$ | $\$ 564,000$ | $\$ 417,602$ |
| Moderate-income (90\%) | $\$ 202,852$ | $\$ 564,000$ | $\$ 361,148$ |

## Notes:

(a) Calculated as net operating income generated by an affordable monthly rent, incorporating assumptions about operating expenses, reserves, vacancy and collection loss, and mortgage terms.
(b) Assumes development cost of $\$ 705$ per net square foot on rental units.
(c) Calculated as the difference between development costs and supportable debt.

Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

Figure 14. Affordability Gap Calculation for Ownership Housing by Income Group

|  | Affordable Sales Price (a) | Development <br> Cost (b) | Affordability Gap (c) |
| :--- | ---: | ---: | ---: |
| Condo Townhome |  |  |  |
| Low-income (70\%) | $\$ 341,089$ | $\$ 671,697$ | $\$ 330,608$ |
| Moderate-income (110\%) | $\$ 596,128$ | $\$ 671,697$ | $\$ 75,568$ |
| Single-family Subdivision |  |  |  |
| Low-income (70\%) | $\$ 361,622$ | $\$ 781,371$ | $\$ 419,749$ |
| Moderate-income (110\%) | $\$ 621,311$ | $\$ 781,371$ | $\$ 160,060$ |

## Notes:

(a) Based on affordable sales prices identified in Figure 14, this is the weighted average affordable sales price, incorporating the prototypes' overall unit mix.
(b) Assumes a development cost of $\$ 373$ per square foot for the condo townhome, and $\$ 355$ per square foot for the single-family subdivision.
(c) Calculated as the difference between the affordable sales price and development cost.

Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

Figure 15: Average Affordability Gap for Very Low-, Low-, and Moderate-Income Households

| Income Level | Rental Gap | Ownership <br> Gap <br> Townhome | Ownership <br> Gap SF <br> Subdivision | Average <br> Affordability <br> Gap |
| :--- | ---: | ---: | ---: | ---: |
| Very Low-income (50\% AMI) | $\$ 489,529$ | N/A | N/A | $\$ 489,529$ |
| Low-income (65\% AMI Rental / 70\% Owner) | $\$ 417,602$ | $\$ 330,608$ | $\$ 419,749$ | $\$ 389,320$ |
| Moderate-income (90\% AMI Rental / 110\% |  |  |  |  |
| AMI Owner) | $\$ 361,148$ | $\$ 75,568$ | $\$ 160,060$ | $\$ 198,925$ |

Note: The affordability gap for Above Moderate-income Households (more than 120 percent of AMI ) is assumed to be zero.
Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

## IV. MAXIMUM LINKAGE FEES

This section builds on the findings of the previous analytical steps to calculate the maximum justified linkage fees for each commercial prototype.

## Step 10: Maximum Fee Calculation

To derive the maximum nexus-based fee for each land use prototype, the housing affordability gap amounts (see previous section) are applied to the number of worker households in each respective income category (Figure 9). The number of very low-, low-, and moderate-income households associated with each land use prototype is used to calculate the total affordability gap (Figure 16). The above moderate-income households are included in the number of worker households shown in Figure 16, but there is no affordability gap for this group and it does not contribute to the total affordability gap. Finally, the total gap for each land use prototype is divided by 100,000 square feet to calculate a maximum fee per square foot.

As shown in Figure 16, the maximum fee results (rounded to the nearest dollar) are $\$ 331$ per square foot for office/medical office/R\&D, \$601 per square foot for retail/restaurants/services, and $\$ 267$ per square foot for hotel.

The calculated linkage fees are relatively high because of the high cost of housing development in Marin, leading to large affordability gaps particularly for very low- and low-income households. The maximum fee calculation is highest for retail/restaurants/services because of the relatively low worker wage levels in these industries, combined with a moderate employee density. Hotel uses also employ a large share of lower wage workers, but have a much lower employee density, resulting in the lowest maximum fee of all of the uses. Finally, office/medical/R\&D uses have a lower number of lower wage workers, but have the highest employment density, resulting in a maximum fee that is lower than retail/restaurants/services but higher than hotel.

The maximum fees shown in Figure 16 are not the recommended fees for adoption. They are the preliminary nexus-justified fees that represent the maximum that Marin jurisdictions could charge to mitigate affordable housing demand related to commercial development.

Figure 16. Maximum Commercial Linkage Fees

| Land Use | Number of <br> Worker <br> Households* | Average Gap (per <br> Household) | Total <br> Affordability Gap | Size of <br> Prototype (SF) | Max Fee <br> per SF |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Office/Medical Office/R\&D | 166 | $\$ 199,226$ | $\$ 33,116,879$ | 100,000 | $\$ 331$ |
| Retail/Restaurants/ <br> Services | 139 | $\$ 432,496$ | $\$ 60,068,911$ | 100,000 | $\$ 601$ |
| Hotel | 71 | $\$ 374,089$ | $\$ 26,673,031$ | 100,000 | $\$ 267$ |

[^10]
## V. MARKET FACTORS, FEASIBILITY, AND OTHER POLICY CONSIDERATIONS

The previous section presented the maximum commercial linkage fees for each land use based on the nexus study. These fees are the maximum justifiable fee that jurisdictions can charge to mitigate the affordable housing need. However, for most jurisdictions, other factors are considered when enacting the commercial linkage fees, and, as a result, the fees are almost always set at a level significantly below the maximum amount that is justified by the nexus study.

This section considers market factors and their impact on the feasibility of a range of commercial linkage fee scenarios, as well as other policy factors each jurisdiction will want to consider when setting commercial linkage fees. The first subsection includes a brief market overview of commercial development in Marin County. That is followed by a review of commercial linkage fees in comparable cities, which inform a set of "fee scenarios" that are intended to illustrate a range of reasonable fee levels that could be adopted. Following that is a discussion highlighting the following policy considerations:

- An evaluation of the potential impact of the fee scenarios on the financial feasibility of commercial development; and
- An estimate of the amount the fee scenarios would raise existing municipal fees.

To inform this analysis, the Consultant Team reviewed recent development trends, spoke with local professionals in the development and building trades, and reviewed commercial linkage fee levels in comparable Bay Area jurisdictions.

Finally, this section makes a set of recommendations for setting the commercial linkage fees, including ranges for the fees, possible affordable housing revenues generated, and an approach for updating the fees.

## Market Overview

Marin County is considered a secondary market for most commercial development in relation to San Francisco and the more urban areas of the East Bay. Consequently, Marin County's commands lower rents and attracts less development activity than the primary commercial real estate markets. In the last year, the COVID-19 pandemic has depressed the market for commercial development, with rising vacancy rates and decreasing revenues for office, retail, and hotel uses. This dynamic presents many challenges for the feasibility of new development projects.

Market conditions for each of the land use categories addressed in this study are discussed separately below in more detail.

## OFFICE/MEDICAL OFFICE/R\&D

Office employment in Marin is concentrated in downtown San Rafael, with a few areas of lower density office employment in North San Rafael, eastern Larkspur, and Sausalito (see Figure 17). Recent office development has included the San Rafael Corporate Center, a Class A office development in downtown San Rafael; Biomarin Pharmaceuticals, R\&D lab space also in downtown San Rafael; and smaller office developments in San Anselmo and Corte Madera.

According to developers interviewed for this study, because of uncertainties about the timing of the COVID-19 economic recovery, many investors are delaying decisions about building new
commercial projects. It is unclear whether the Biomarin laboratories will attract additional demand for life sciences R\&D space.

Historically, San Rafael has been the center of office development in Marin County. Once the demand for office returns, it is likely that new, larger-scale office and R\&D developments will continue to be concentrated in downtown San Rafael. As the primary location for office uses, San Rafael is considered the strongest tier for office uses in Marin County. The other six jurisdictions have not captured significant office development in the last decade, and therefore comprise a weaker office market tier.

## RETAIL/RESTAURANTS/SERVICES

Demand for brick-and-mortar retail development nationwide has slowed as an increasing share of retail sales move online. The shelter-in-place restrictions from COVID-19 have accelerated this trend, and it is unclear when significant demand for new retail space will return. Marin County has seen only a small amount of retail development in recent years, limited to single tenant stores such as the RH showroom in Corte Madera. Redevelopment plans for the Northgate Mall in San Rafael will reduce the overall retail area on the site while adding over 1,300 new housing units.

It is unlikely that the county will see significant new retail development in the coming years. When the market does recover, new retail is expected to be relatively small scale, serving a local trade area and/or any new residential development. Rather than concentrating in any one area of the county, retail is likely to be dispersed, favoring sites close to US-101, major highways with good visibility, or serving larger residential developments. For this reason, to the Consultant Team recommends that the jurisdictions adopt a relatively uniform commercial linkage fee. Jurisdictions may also wish to enact lower fees for small and independently-owned businesses. Many jurisdictions exempt retail spaces of under 5,000 square feet from these fees.

## HOTEL

Located geographically in between San Francisco and Northern California's wine country, Marin County is a secondary market for hotel development. Business travel is an important component of demand in San Rafael, serving the downtown employment center, while the market in the remainder of the county is mostly composed of leisure travelers. Although the county has seen no new hotels in over twenty years, currently several hotels and motels have been proposed, planned, or are under construction. These new projects include two in downtown San Rafael (the select service AC Marriot and Hampton Inn and Suites), and three additional proposals in Corte Madera and Larkspur. All of these developments were planned and proposed before the start of the COVID19 pandemic, with the AC Marriot already under construction.

The pandemic has taken a serious toll on hotel demand, causing developers that have yet to break ground to reconsider moving forward with their projects. Developers and industry leaders do not expect the market to recover for several years.

Figure 17: Office Employment Density in Marin Countr, 2018


Marin County: Office jobs per square mile, 2018*

| $\square$ | $<500$ jobs |
| :--- | :--- |
| 5 | $500-1,000$ jobs |
| $\square$ | $1,000-1,500$ jobs |
| $1,500-2,000$ jobs |  |
| $\square$ | $>2,000$ jobs |

*Includes jobs in NAICS categories 51-55

## Comparable Cities

Figures 18 through 20 show existing commercial linkage fees for the jurisdictions participating in this study alongside other comparable jurisdictions in Sonoma County, Napa County, San Mateo County, and San Francisco.

As shown in Figure 18, linkage fees for office/medical office/R\&D land uses in Marin County range from $\$ 3.20$ to $\$ 10.32$ per square foot. The fee in San Rafael is at the high end of this range, reflecting its relative strength as an office center within the county. The selected jurisdictions from Sonoma County, (Petaluma, Santa Rosa, and Unincorporated Sonoma County) all charge approximately $\$ 3.00$ per square foot. San Francisco, San Mateo County, and South San Francisco have stronger office markets than Marin and all charge much higher fees ranging from \$15 to \$65 per square foot. ${ }^{12}$

Figure 19 gives a comparison of linkage fees for retail/restaurants/services. These fees tend to be lower than what is charged for office, except in places where retail markets have been particularly strong. In Marin County the linkage fees on these uses range from $\$ 3.28$ to $\$ 8.38$, with Corte Madera at the top of the range. The selected jurisdictions in Sonoma County range from $\$ 3.00$ to $\$ 5.25$.

Figure 20 shows linkage fees for hotel uses in the comparable jurisdictions. Fees charged for hotel uses in Marin tend to be lower than for other uses, ranging from $\$ 1.20$ to $\$ 4.63$ per square foot. The selected communities in Sonoma County all charge approximately $\$ 3.00$ per square foot, and the fee in the City of Napa is as high as $\$ 6.00$ per square foot. The fee in San Francisco is more than $\$ 23$ per square foot.

[^11]Figure 18: Commercial Linkage Fees for Office/Medical Office/R\&D Adopted in Marin and COMPARABLE JURISDICTIONS

[a] San Rafael's fee is defined as a percentage of the inclusionary in-lieu fee.
[b] Mill Valley's fee is defined as one percent of the valuation of the proposed project. The Consultant Team assumed the valuation of the office prototype used for feasibility testing (see next section).

Sources: Published schedules of city fees; Strategic Economics and Vernazza Wolfe Associates, 2021.

Figure 19: Commercial Linkage Fees for Retail/Restaurant/Services Adopted in Marin and COMPARABLE JURISDICTIONS

[a] San Rafael's fee is defined as a percentage of the inclusionary in-lieu fee.
[b] Mill Valley's fee is defined as one percent of the valuation of the proposed project. The Consultant Team assumed the valuation of the retail prototype used for feasibility testing (see next section).

Sources: Published schedules of city fees; Strategic Economics and Vernazza Wolfe Associates, 2021.

Figure 20: Commercial Linkage Fees for Hotel Adopted in Marin and Comparable Jurisdictions

[a] San Rafael's fee is defined as a percentage of the inclusionary in-lieu fee.
[b] Marin County's fee $\$ 1,745$ per room. This figure was converted to a value per square foot assuming a hotel development will average 615 square feet of gross building area per room.
[c] Mill Valley's fee is defined as one percent of the valuation of the proposed project. The Consultant Team assumed the valuation of the hotel prototype used for feasibility testing (see next section).

Sources: Published schedules of city fees; Strategic Economics and Vernazza Wolfe Associates, 2021.

## Fee Scenarios

The Consultant Team developed a set of fee scenarios to analyze the impact of a commercial linkage fee adopted for the three categories of land use. The determination of the fee scenarios was based on the range of fee levels that have been adopted in comparable cities and counties in the Bay Area.

The four fee scenarios range from $\$ 3.00$ per square foot to $\$ 15.00$ per square foot (Figure 21). The fee scenarios, which are all only a fraction of the nexus-justified maximum fee, are intended as a guide to illustrate a range of commercial linkage fee amounts that might be implemented for
each land use category. Jurisdictions may choose to set linkage fees at different scenarios for different land uses, at an amount different from the values shown, or may choose to implement a commercial linkage fee for only certain land uses.

Figure 21: Commercial Linkage Fee Scenarios Per Building Gross Square Foot

|  | Office/Medical <br> Office/R\&D | Retail/Restaurant/Services | Hotel |
| :--- | ---: | ---: | ---: |
| Maximum Fee | $\$ 331$ | $\$ 601$ | $\$ 267$ |
| Scenario 1 | $\$ 3.00$ | $\$ 3.00$ | $\$ 3.00$ |
| Scenario 2 | $\$ 5.00$ | $\$ 5.00$ | $\$ 5.00$ |
| Scenario 3 | $\$ 10.00$ | $\$ 10.00$ | $\$ 10.00$ |
| Scenario 4 | $\$ 15.00$ | $\$ 15.00$ | $\$ 15.00$ |

Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

## Feasibility Analysis

One of the important policy considerations when enacting a new fee is the impact of the fee on the financial feasibility of new commercial development. The Consultant Team analyzed the financial feasibility of potential new linkage fees by assessing their impact on overall development costs. While there are no established rules-of-thumb for setting commercial linkage fees in relation to development costs, generally where real estate markets are strong, new development is able to accommodate higher fees if they represent a relatively low share of overall development costs. ${ }^{13}$

## DEVELOPMENT PROTOTYPES FOR ANALYZING FEASIBILITY

The Consultant Team designated a set of development prototypes to analyze feasibility. These prototypes are different from the commercial prototypes used for the nexus study and introduced in Section II. While the nexus prototypes represent broad categories of use, the development prototypes for feasibility represent more specific developments within each category and include additional details such as land area and parking to facilitate the estimation of costs. The three "feasibility prototypes" are defined as: 1) Class B Office; 2) Small Neighborhood Center; and 3) Select-Service Hotel. These development prototypes, which are designed to represent a typical development within each land use category, are informed by recent and proposed commercial developments in Marin, as well as from interviews with local developers and builders. The prototypes are described below and summarized further in Figure 22.

- Class B Office: A smaller, Class B office format was used because Marin is a secondary office market within the Bay Area, and the economics of smaller developments are likely to be more impacted by municipal fees than larger developments. This prototype is 17,000 square feet in two stories on a one acre site. Surface parking is assumed with a ratio of 4.0 (one stall per 250 square feet of gross building area).

[^12]- Small Neighborhood Center: This is a 7,600 square-foot neighborhood shopping center on one-half acre. This prototype assumes surface parking with a parking ratio of 4.0 (one stall per 250 square feet of gross building area). Similar to the office prototype above, a smaller center is likely to be more impacted by new fees. In additional, the parcel size is very small because there is very limited retail development occurring in Marin, and developer interviews also suggested that Marin's limited site availability meant larger retail developments were unlikely to occur.
- Select-Service Hotel: Most recent and pipeline hotel projects in Marin are select-service hotels. This prototype is a 70,000 square foot select service hotel with 115 guest rooms on a 2.5 acre site. It assumes surface parking with a parking ratio of 1.1 spaces per room. The hotel will include a limited number of high-quality amenities such as a small restaurant/bar, a fitness room, and a business center.

Figure 22. Development Prototypes

|  | Class B Office | Small Neighborhood Center | Select Service Hotel |
| :---: | :---: | :---: | :---: |
| Land Area |  |  |  |
| Parcel Size (Sq. Ft.) | 43,560 | 21,780 | 108,900 |
| Parcel Size (acres) | 1.00 | 0.50 | 2.50 |
| Building Height and FAR |  |  |  |
| Total Stories | 2 stories | Single story | 3 stories |
| FAR | 0.40 | 0.35 | 0.65 |
| Building Area |  |  |  |
| Gross area (gsf) | 17,424 | 7,623 | 70,785 |
| Net area (nsf) | 15,682 | 6,861 | n/a |
| Number of rooms | n/a | n/a | 115 |
| Average Room Size (nsf) | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | 400 |
| Average Room Size (gsf) | n/a | n/a | 615 |
| Parking |  |  |  |
| Total Spaces (surface) | 70 | 30 | 127 |
| Parking Ratio (per room) | n/a | n/a | 1.10 |
| Parking Ratio (per 1,000 SF) | 4.0 | 4.0 | 1.8 |

Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

## DEVELOPMENT COSTS

The Consultant Team estimated development costs based on interviews with developers and general contractors experienced with commercial development in Marin, as well as a review of recent land transactions. Key development cost assumptions are described below, and a summary of the assumptions is provided in Figure 23.

## LaNd and Site Cost Assumptions

One of the critical cost factors for a commercial development project is land cost. To determine the land value of sites zoned for commercial uses, the Consultant Team combined feedback from developer interviews with an analysis of recent sales transactions of vacant parcels for development in the relevant areas of Marin County. Land costs can range greatly based on the site's location and characteristics. The Consultant Team reviewed comparable land sales and generally based land cost assumptions on the middle of the range of comparable land prices.

Site costs include the horizontal costs associated with preparation of the site for development and demolition of any existing buildings. As these costs vary widely from site to site, the Consultant Team estimated average site costs based on developer interviews and experience with previous feasibility studies.

## Bullding Area Hard Costs

The hard costs for the building area include the cost of vertical construction of the building. This ranges from $\$ 300$ per gross square foot for the Small Neighborhood Center to $\$ 450$ per gross square foot for the Class B Office. These costs are informed by developer interviews as well as recent construction cost market reports.

## TENANT Improvements and FF\&E Costs

This cost category includes a separate allowance for tenant improvements for the office and retail prototypes as well as "fixtures, furniture, and equipment" (FF\&E) for the hotel prototype. The tenant improvement allowance of $\$ 75$ per square foot for office and retail is based on recent feasibility studies for these development types in the Bay Area. The FF\&E cost of $\$ 25,000$ per room is based on feedback from developer interviews.

## Surface Parking Costs

The direct cost of parking is assumed to be an average of \$10,000 per stall for a surface lot, which applies to all development prototypes.

## Soft Cost Assumptions

Soft costs include all costs for architecture, engineering, consulting, legal, and accounting fees, as well as taxes, insurance, financing costs, contingency, and any other incidental costs not included in the cost categories listed in this section. Soft costs were estimated as 12 percent of hard costs for all prototypes. Note that existing municipal fees, including utility hook-ups, are not incorporated into this assumption, and are addressed separately, because they vary across the jurisdictions.

Figure 23: Development Cost Assumptions

|  |  | Small |  |
| :--- | ---: | ---: | ---: |
|  | Class B | Neighborhood | Select Service |
| Hotel |  |  |  |
| Cand and Sites Costs (per sf) | $\$ 75$ | $\$ 75$ | $\$ 40$ |
| Building Area Hard Costs (per gsf) | $\$ 400$ | $\$ 300$ | $\$ 450$ |
| Tenant Improvements (per nsf, office and retail only) | $\$ 75$ | $\$ 75$ | $\mathrm{n} / \mathrm{a}$ |
| FF\&E (per room, hotel only) | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\$ 25,000$ |
| Surface parking (per space) | $\$ 10,000$ | $\$ 10,000$ | $\$ 10,000$ |
| Soft Costs (as \% of hard costs) | $12 \%$ | $12 \%$ | $12 \%$ |

Sources: Developer Interviews, 2021; Costar, 2021; Rider, Levett, Bucknall Quarterly Construction Cost Report, Q4 2020; Strategic Economics and Vernazza Wolfe Associates, 2021.

## Total Development Costs

Based on the assumptions summarized in Figure 23, The Consultant Team estimated the total development costs for the prototypes, summarized in Figure 24. The costs are summarized for the whole project, by square foot of gross building area, and by guest room for hotel. On a per-square foot basis, the Class B Office is the most expensive, and the Select Service Hotel is the least expensive.

Figure 24: Total Development Cost by Prototype

|  | Class B Office | Small Neighborhood Center | Select Service Hotel |
| :---: | :---: | :---: | :---: |
| Overall Project |  |  |  |
| Land and Site Costs | \$3,267,000 | \$1,633,500 | \$4,356,000 |
| Building Area Hard Costs | \$6,969,600 | \$2,286,900 | \$31,853,250 |
| Tenant Improvements / FF\&E | \$1,176,120 | \$514,553 | \$2,875,641 |
| Surface parking | \$700,000 | \$300,000 | \$1,270,000 |
| Soft Costs | \$920,352 | \$310,428 | \$3,974,790 |
| Total Development Cost | \$13,033,072 | \$5,045,381 | \$44,329,681 |
| Per GSF |  |  |  |
| Land and Site Costs | \$188 | \$214 | \$62 |
| Building Area Hard Costs | \$400 | \$300 | \$450 |
| Tenant Improvements / FF\&E | \$68 | \$68 | \$41 |
| Surface parking | \$40 | \$39 | \$18 |
| Soft Costs | \$53 | \$41 | \$56 |
| Total Development Cost | \$748 | \$662 | \$626 |
| Per Guest Room |  |  |  |
| Land and Site Costs |  |  | \$37,870 |
| Building Area Hard Costs |  |  | \$276,923 |
| Tenant Improvements / FF\&E |  |  | \$25,000 |
| Surface parking |  |  | \$11,041 |
| Soft Costs |  |  | \$34,556 |
| Total Development Cost |  |  | \$385,390 |

## INCREASES IN DEVELOPMENT COSTS

The fee scenarios were applied to the development costs for each prototype and are summarized below and in Figure 25. A fee level of $\$ 3.00$ per square foot (Scenario 1) increases development costs by 0.4 to 0.5 percent, depending on the prototype; a fee level of $\$ 5.00$ (Scenario 2) increases development costs by 0.7 to 0.8 percent; at $\$ 10.00$ per square foot (Scenario 3), the increase in costs ranges from 1.3 to 1.6 percent; and, finally, at $\$ 15.00$ per square foot (Scenario 4), the increase in costs ranges from 2.0 to 2.4 percent. In percentage terms, hotel development experiences the largest increase from a new fee because hotel is the least expensive prototype to build per square foot.

Figure 25: Fee Scenarios and Percentage of Development Costs for each Prototype

|  | Class B <br> Office | Small Neighborhood <br> Center | Select Service <br> Hotel |
| :--- | :---: | ---: | ---: |
| Total Development Costs before Linkage Fee (\$/sf) | $\$ 748$ |  |  |
|  |  |  |  |
| Linkage Fee Scenarios (\$/sf) | $\$ 331$ | $\$ 601$ | $\$ 626$ |
| Maximum Fee | $\$ 3.00$ | $\$ 3.00$ | $\$ 3.00$ |
| Scenario 1 | $\$ 5.00$ | $\$ 5.00$ | $\$ 5.00$ |
| Scenario 2 | $\$ 10.00$ | $\$ 10.00$ | $\$ 10.00$ |
| Scenario 3 | $\$ 15.00$ | $\$ 15.00$ | $\$ 15.00$ |
| Scenario 4 |  |  |  |
|  |  |  |  |
| Linkage Fee Scenarios (as \% to Total Dev. Costs) | $44 \%$ | $0.5 \%$ |  |
| Maximum Fee | $0.4 \%$ | $0.8 \%$ | $43 \%$ |
| Scenario 1 | $0.7 \%$ | $1.5 \%$ | $0.5 \%$ |
| Scenario 2 | $1.3 \%$ | $2.3 \%$ | $0.8 \%$ |
| Scenario 3 | $2.0 \%$ |  | $1.6 \%$ |
| Scenario 4 |  |  | $2.4 \%$ |

Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

## FEE SCENARIOS COMBINED WITH OTHER MUNICIPAL FEES

The Consultant Team reviewed the total burden of the fee scenarios in the context of other fees charged by the cities and Marin County, including fees such as building permits as well as any impact fees each jurisdiction might have in place. ${ }^{14} \mathrm{~A}$ table of these costs for each jurisdiction is given in Figure 26 below, including the total fees that would be paid on each prototype for the commercial linkage fee scenarios.

Because each jurisdiction has its own schedule of fees for new development, the cost of development in each community varies. For example, municipal fees for the prototypes in Corte Madera range from 0.6 percent to 0.9 percent of development costs, while fees in San Rafael are higher, ranging from 2.2

[^13]to 4.4 percent of development costs. Jurisdictions will need to take into account these baseline costs when setting a commercial linkage fee amount.

Figure 26. Commercial Linkage Fee Scenarios and other Municipal and County Fees* by Jurisdiction

| Corte Madera | Per GSF |  |  | As \% of Development Costs |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Class B Office | Small Neighborhood Center | Select Service Hotel | Class B Office | Small Neighborhood Center | Select Service Hotel |
|  |  |  |  |  |  |  |
| Municipal Fees | \$4.71 | \$4.75 | \$5.90 | 0.6\% | 0.7\% | 0.9\% |
| Total Fees with Scenario 1 | \$7.71 | \$7.75 | \$8.90 | 1.0\% | 1.2\% | 1.4\% |
| Total Fees with Scenario 2 | \$9.71 | \$9.75 | \$10.90 | 1.3\% | 1.5\% | 1.7\% |
| Total Fees with Scenario 3 | \$14.71 | \$14.75 | \$15.90 | 2.0\% | 2.2\% | 2.5\% |
| Total Fees with Scenario 4 | \$19.71 | \$19.75 | \$20.90 | 2.6\% | 3.0\% | 3.3\% |
| Fairfax |  |  |  |  |  |  |
| Municipal Fees | \$8.53 | \$8.83 | \$9.42 | 1.1\% | 1.3\% | 1.5\% |
| Total Fees with Scenario 1 | \$11.53 | \$11.83 | \$12.42 | 1.5\% | 1.8\% | 2.0\% |
| Total Fees with Scenario 2 | \$13.53 | \$13.83 | \$14.42 | 1.8\% | 2.1\% | 2.3\% |
| Total Fees with Scenario 3 | \$18.53 | \$18.83 | \$19.42 | 2.5\% | 2.8\% | 3.1\% |
| Total Fees with Scenario 4 | \$23.53 | \$23.83 | \$24.42 | 3.1\% | 3.6\% | 3.9\% |
| Larkspur |  |  |  |  |  |  |
| Municipal Fees | \$16.02 | \$19.04 | \$13.05 | 2.1\% | 2.9\% | 2.1\% |
| Total Fees with Scenario 1 | \$19.02 | \$22.04 | \$16.05 | 2.5\% | 3.3\% | 2.6\% |
| Total Fees with Scenario 2 | \$21.02 | \$24.04 | \$18.05 | 2.8\% | 3.6\% | 2.9\% |
| Total Fees with Scenario 3 | \$26.02 | \$29.04 | \$23.05 | 3.5\% | 4.4\% | 3.7\% |
| Total Fees with Scenario 4 | \$31.02 | \$34.04 | \$28.05 | 4.1\% | 5.1\% | 4.5\% |
| Unincorporated Marin County |  |  |  |  |  |  |
| County Fees | \$4.88 | \$5.38 | \$5.14 | 0.7\% | 0.8\% | 0.8\% |
| Total Fees with Scenario 1 | \$7.88 | \$8.38 | \$8.14 | 1.1\% | 1.3\% | 1.3\% |
| Total Fees with Scenario 2 | \$9.88 | \$10.38 | \$10.14 | 1.3\% | 1.6\% | 1.6\% |
| Total Fees with Scenario 3 | \$14.88 | \$15.38 | \$15.14 | 2.0\% | 2.3\% | 2.4\% |
| Total Fees with Scenario 4 | \$19.88 | \$20.38 | \$20.14 | 2.7\% | 3.1\% | 3.2\% |
| San Anselmo |  |  |  |  |  |  |
| Municipal Fees | \$10.12 | \$11.03 | \$12.86 | 1.4\% | 1.7\% | 2.1\% |
| Total Fees with Scenario 1 | \$13.12 | \$14.03 | \$15.86 | 1.8\% | 2.1\% | 2.5\% |
| Total Fees with Scenario 2 | \$15.12 | \$16.03 | \$17.86 | 2.0\% | 2.4\% | 2.9\% |
| Total Fees with Scenario 3 | \$20.12 | \$21.03 | \$22.86 | 2.7\% | 3.2\% | 3.6\% |
| Total Fees with Scenario 4 | \$25.12 | \$26.03 | \$27.86 | 3.4\% | 3.9\% | 4.4\% |


|  |  |  |  |  |  |  |
| :--- | ---: | ---: | ---: | :--- | :--- | :--- |
| Continued from previous page |  |  |  |  |  |  |
| San Rafael |  |  |  |  |  |  |
| Municipal Fees | $\$ 16.59$ | $\$ 29.24$ | $\$ 14.62$ | $2.2 \%$ | $4.4 \%$ | $2.3 \%$ |
| Total Fees with Scenario 1 | $\$ 19.59$ | $\$ 32.24$ | $\$ 17.62$ | $2.6 \%$ | $4.9 \%$ | $2.8 \%$ |
| Total Fees with Scenario 2 | $\$ 21.59$ | $\$ 34.24$ | $\$ 19.62$ | $2.9 \%$ | $5.2 \%$ | $3.1 \%$ |
| Total Fees with Scenario 3 | $\$ 26.59$ | $\$ 39.24$ | $\$ 24.62$ | $3.6 \%$ | $5.9 \%$ | $3.9 \%$ |
| Total Fees with Scenario 4 | $\$ 31.59$ | $\$ 44.24$ | $\$ 29.62$ | $4.2 \%$ | $6.7 \%$ | $4.7 \%$ |
|  |  |  |  |  |  |  |
| Sausalito |  |  |  |  | $1.2 \%$ | $1.4 \%$ |
| Municipal Fees | $\$ 7.18$ | $\$ 7.81$ | $\$ 9.08$ | $1.0 \%$ | $1.6 \%$ | $1.9 \%$ |
| Total Fees with Scenario 1 | $\$ 10.18$ | $\$ 10.81$ | $\$ 12.08$ | $1.4 \%$ | $1.9 \%$ | $2.2 \%$ |
| Total Fees with Scenario 2 | $\$ 12.18$ | $\$ 12.81$ | $\$ 14.08$ | $1.6 \%$ | $2.7 \%$ | $3.0 \%$ |
| Total Fees with Scenario 3 | $\$ 17.18$ | $\$ 17.81$ | $\$ 19.08$ | $2.3 \%$ | $3.4 \%$ | $3.8 \%$ |
| Total Fees with Scenario 4 | $\$ 22.18$ | $\$ 22.81$ | $\$ 24.08$ | $3.0 \%$ |  |  |

* Municipal and County fees include all applicable permits and impact fees charged by the jurisdiction. Water and sanitary sewer connection fees are not included. Based on estimates from Marin Municipal Water District and Ross Valley Sanitary District, water and sewer fees represent may add an additional 1.0 percent to development costs of Class B office, 1.9 percent to small neighborhood retail, and 2.6 percent to select service hotel.

Sources: Participating Jurisdictions, 2021; Strategic Economics and Vernazza Wolfe Associates, 2021.

## Fee Recommendations

The Consultant Team evaluated the four fee scenarios based on the analyses summarized above: market factors, fees in comparable cities, fees as a percentage of development costs, and fees in relation to the municipal/county fees that are currently charged in the seven jurisdictions. Recommendations for setting a commercial linkage fee are outlined below.

In the wake of the commercial real estate market slowdown due to COVID-19, the Consultant Team recommends that jurisdictions enact commercial linkage fees that are generally comparable across the different jurisdictions within the county, without significantly raising fees in the places that already have them. Several jurisdictions in this study have commercial linkage fees currently in place, and the recommendations below do not represent a significant departure from these fee levels. Jurisdictions without commercial linkage fees should consider adopting fees comparable with their neighbors. However, there is one exception to this guidance with regard to office/R\&D/medical office, where San Rafael can reasonably impose a higher fee than other jurisdictions.

For office/R\&D/medical office uses, the Consultant Team recommends the commercial linkage fee for office be set between $\$ 10$ and $\$ 15$ per square foot in San Rafael and between $\$ 5$ and $\$ 10$ per square foot in the other six jurisdictions. Because the market for office is stronger in San Rafael, new office development is more likely to be able to support the higher fee levels. In San Rafael, the recommended fee level represents an increase in development costs of 0.7 to 1.3 percent for the Class B prototype (Figure 26). Class A office and R\&D, which are more expensive product types and more likely to occur in downtown San Rafael, would experience a lower percentage increase. For the other communities, the recommended fees would result in an increase in development costs of 0.4 to 0.7 percent.

The Consultant Team recommends the commercial linkage fee for retail be set between $\$ 5$ and $\$ 10$ per square foot for all jurisdictions. The existing fee levels for retail are in this range, which amounts
to 0.8 to 1.5 percent in development costs for a small neighborhood center (Figure 26). Because the future of retail is very uncertain, it is difficult to generalize where demand will be strong once retail markets recover, and it is recommended the fees be relatively consistent across jurisdictions. Postpandemic demand for retail could materialize in small scale developments dispersed throughout the county, depending on site-specific conditions related to transportation access and nearby amenities and development.

The Consultant Team recommends that jurisdictions consider reducing the commercial linkage fee requirement for small and independent businesses. It is expected that the viability of small-scale retail in particular will be challenging, so jurisdictions may choose to exempt smaller retail projects from paying the fee or reduce the overall fee. For instance, San Rafael does not apply a commercial linkage fee to developments 5,000 square feet and below, while Sonoma County exempts the first 2,000 square feet from its fee. Because many large "big-box" tenants occupy far more than 5,000 square feet, this incentive would not apply to those types of businesses. Because the definition for "small scale retail" may vary by jurisdiction, the Consultant Team recommends that each jurisdiction develop its own appropriate threshold.

For hotel uses, the Consultant Team recommends that all jurisdictions adopt a commercial linkage fee of $\$ 3$ to $\$ 5$ per square foot. This fee level would represent between 0.5 and 0.8 percent of development costs for a select service hotel (Figure 26). Fees of $\$ 3$ to $\$ 5$ would increase in the cost of development slightly in Corte Madera, San Rafael, and Unincorporated Marin County while keeping them comparable with Mill Valley and the communities in Sonoma County that were reviewed for this study. It is important to note that while jurisdictions may charge on the basis of number of rooms rather that square feet, charging the fee by square foot advantages more efficient hotels with smaller room sizes.

It is advised that the jurisdictions reexamine the potential for raising the fees once the commercial real estate market recovers and development activity picks up. This study provides the economic analysis for higher fees, so that a new study would not be needed if this were to occur in the next five years.

## Other Policy Considerations

This section briefly addresses other considerations for adopting or updating a commercial linkage fee, including establishing equivalencies for payment of the fee, and an approach to updating the fees.

## EQUIVALENCIES TO PAYMENT OF FEES

It is recommended that jurisdictions establish a process for developers to make an in-kind contribution to affordable housing in lieu of paying a commercial linkage fee. Some examples of alternative mitigation include land dedication, providing on-site affordable units, or providing off-site affordable units. Typically, developers would need to demonstrate that the value of these contributions would be in excess or equal to the value of the commercial linkage fee requirement. In such instances, jurisdictions will want to have an established process in place for financially evaluating these proposals as a substitute for paying the fee to create predictability and consistency for development projects.

## UPDATING THE FEES

Similar to any impact fee, it will be necessary to adjust the commercial linkage impact fee on an annual basis. Adjustments are also needed due to possible changes in the affordability gaps. A simple
approach to annual adjustments is to use an index. The Consultant Team recommends using either the construction cost index (localized to the San Francisco Bay Area region), such as the one published by the Engineering News-Record, or the shelter component of the Consumer Price Index (CPI), whichever is higher.

## VI. UNIFIED FEE PROPOPAL AND FULFILLING STATE REQUIREMENTS FOR ADOPTION

Strategic Economics collaborated with staff from the seven jurisdictions to develop a unified fee proposal that will be considered for adoption by each of the jurisdictions. Based on these conversations and the guideline recommendations in the previous section, this section outlines the commercial linkage fee schedule that has been proposed by the jurisdictions. It also provides further analysis on the fee proposal in order to meet state requirements for implementation. For four of the seven jurisdictions, this will be a new fee program. For the other three jurisdictions, the fees will represent an update to an existing commercial linkage fee program in that jurisdiction.

In 2021, the California legislature imposed new requirements (Assembly Bill 602 [2021-2022]) on impact fee nexus studies adopted by local governments after July 1, 2022. The legislation applies to this study in relation to any new commercial linkage fees to be implemented in the seven jurisdictions. Among other provisions, AB 602 requires the adopted nexus study to provide a justification for new impact fees for affordable housing should they seek a higher "level of service" for the community. The legislation also asks for a review of any current fee programs.

Considering the proposal put forth by the jurisdictions, this report section first includes an overview of the fees in comparison to the linkage fees currently in place in some of the jurisdictions. Based on the unified fee proposal, Strategic Economics estimated the potential affordable housing revenues that could be raised over a five year period. (Although the fee proposal is designed to apply the same fee levels across all seven jurisdictions, the adopted fees in any specific jurisdiction may ultimately deviate from the unified schedule, which would affect the generated revenues.) As required by $A B 602$, Strategic Economics also summarized the revenues collected from each of the three existing fee programs and provided a justification for the new level of service advanced by the new fee program. Finally, the section concludes with a discussion of the purpose of these fees and the role of new commercial development to contribute to funding affordable housing in Marin County.

## Current and Proposed Commercial Linkage Fees

AB 602 includes the provision: "[i]f a nexus study supports the increase of an existing fee, the local agency shall review the assumptions of the nexus study supporting the original fee and evaluate the amount of fees collected under the original fee." (Government Code $\S 66016.5$ ). Below is a summary of the fee programs in place (in the jurisdictions that have them) and a discussion of the changes that would occur if the unified fee proposal were adopted.

The current and proposed commercial linkage fee programs are summarized in Figure 27. Three of the jurisdictions (Corte Madera, San Rafael, and the Unincorporated County) currently charge linkage fees on various types of nonresidential development. The fee programs each were proposed and adopted independently in the early 2000's and tend to have disparate definitions for grouping
nonresidential development into categories for the application of a fee. Currently Marin County charges a hotel impact fee based on the number of rooms, rather than on a square foot basis; ${ }^{15}$ in Figure 27, Strategic Economics converted this number to a typical fee per square foot using a gross average room size assumption.

Strategic Economics and the jurisdictions made every best effort to collect data on fee revenues since each program's inception. In Marin County and Corte Madera, where the full history of fee revenues was not available, revenues collections are reported for those jurisdictions from the earliest dates data could be obtained. As shown in Figures 27 and 28:

- Corte Madera has collected $\$ 381,516$ since April 2018 (an average of $\$ 84,781$ annually);
- San Rafael has collected \$2,556,106 since 2005 (\$144,006 annually); and
- Unincorporated County has collected $\$ 38,680$ since 2019 (\$10,315 annually)

The higher rates of revenue generation in San Rafael and Corte Madera reflect their higher levels of commercial development as retail and office job centers, as compared with Unincorporated Marin County, which is largely suburban and rural.

The unified fee proposal is also shown in Figure 27 . The proposed fee levels are $\$ 10.00$ per square foot for office, medical office, and R\&D uses; $\$ 8.00$ or $\$ 10.000$ per square foot retail development, depending on the size of the development; and $\$ 5.00$ per square foot for hotel development. The jurisdictions are proposing a smaller fee level on retail developments up to 2,500 square feet to help lessen the burden of the fee on smaller, locally owned businesses.

In the other three jurisdictions that currently have fee programs, the proposed fees generally represent an increase from current levels. (For example, the fee for office development in Corte Madera would increase from $\$ 4.79$ per square foot to $\$ 10.00$ per square foot; while the fee for R\&D development would increase from $\$ 3.20$ per square foot to $\$ 10.00$ per square foot.) The single exception to the fee increases is office and R\&D development in San Rafael, which would experience a slight decrease from $\$ 10.32$ per square foot to $\$ 10.00$ per square foot.

[^14]Figure 27: Summary of Current Commercial Linkage Fees and the Unified Proposed Fee Levels for All Seven Jurisdictions

[a] In some jurisdictions, linkage fees may exist for other land uses outside the scope of this study. Only the relevant fees are shown.
[b] San Rafael's fees are defined as a percentage of the inclusionary in-lieu fee.
[c] Marin County's fee $\$ 1,745$ per room. This figure was converted to a value per square foot assuming a hotel development will average 615 square feet of gross building area per room.

Sources: Town of Corte Madera, 2022; City of San Rafael, 2022; County of Marin, 2022; Strategic Economics, 2022.

Figure 28: Average Annual Commercial Linkage Fee Revenues by Jurisdiction having a Fee Program CURRENTLY IN PLACE


Sources: Town of Corte Madera, 2022; City of San Rafael, 2022; County of Marin, 2022; Strategic Economics, 2022.

## Potential Fee Revenues under the Unified Fee Program

Figure 29 shows the potential fees that could be generated, along with the potential affordable housing funding that could be leveraged, over a five year period if the fee levels recommended above were adopted. Based on the past pace of new development and the development pipeline, the Consultant Team established very approximate numbers for the volume of development that could take place over a five year period once commercial real estate markets recover from the pandemic. ${ }^{16}$ Potential fee revenues are on the order of $\$ 2.6$ million across all jurisdictions. If every dollar in local contributions to affordable housing were able to attract three dollars from other funding sources, approximately $\$ 10$ million in affordable housing funds could be generated or leveraged through the recommended commercial linkage fees. This three to one leveraging assumption is based on a recent study that found that local contributions for affordable housing projects in the Bay Area accounted for 23 percent of total project costs on average. ${ }^{17}$ Note that in Marin County, the leveraging ratio may be higher because local jurisdictions tend to have more limited funding for affordable housing.

[^15]Figure 29: Potential Fee Revenues and Affordable Housing Funds Leveraged over a Five Year Period

| Land Use | Unified Fee Proposal | Potential Development Areawide over Five Years [a] | Potential Commercial Linkage Fee Revenues |
| :---: | :---: | :---: | :---: |
| Office / Medical Office / R\&D | \$10/sf | 100,000 sf | \$1,000,000 |
| Retail /Restaurants /Services | $\$ 8 / \mathrm{sf}$ (up to 2,500 square feet) $\$ 10 /$ sf (more than 2,500 square feet) | 35,000 sf | \$315,000 ${ }^{[b]}$ |
| Hotel | \$5/sf | $\begin{aligned} & 250,000 \mathrm{sf} \\ & \text { (400 rooms) } \end{aligned}$ | \$1,250,000 |
| Subtotal Commercial Linkage Fee Local Revenues |  |  | \$2,565,000 |
| Potential New Affordable Housing Funds Leveraged from Other Sources (3:1 ratio) ${ }^{[c]}$ |  |  | \$7,695,000 |
| Total Potential New Affordable Housing Funds |  |  | \$10,260,000 |

Notes:
(a) For office/medical office/R\&D and retail/restaurants/services, the development estimates are drawn from the pace of new development between 2011 and 2020. For hotel, the Consultant Team reviewed planned and proposed projects and estimated 400 rooms at approximately 615 square feet of gross building area per room.
(b) Assumes half of new retail/restaurants/services developments are 2,500 square feet or less and half of new developments are more than 2,500 square feet.
(c) Assumes that every dollar in local revenues leverages another three dollars in other subsidies, including tax credit equity, federal sources, state sources, and other funds. Actual leveraging will vary by project.

Sources: Costar, 2011-2020; Participating Jurisdictions, 2020; Strategic Economics and Vernazza Wolfe Associates, 2021.

## Justification for New Fee Levels

AB 602 requires the nexus study for a new fee to "identify the existing level of service for each public facility, identify the proposed new level of service, and include an explanation of why the new level of service is appropriate" (Government Code § 66016.5).

In this study, Strategic Economics defined level of service as the ratio of deed-restricted, "family" affordable units within a jurisdiction to the number of worker households associated with employment in that jurisdiction (see below).

$$
\text { Level of Service }=\frac{\text { familyaffordable units }}{\text { worker households }}=\frac{\text { family affordable units }}{\left[\frac{\text { workers }}{\text { avg.workers per household in Marin Cty }}\right]}
$$

Only family affordable units were counted because the workers associated with new commercial development are most likely to be family households, rather than, for example, seniors or disabled people applying for subsidized housing. This number was then compared to worker households because households is the standard unit of demand for housing. The number of worker households is estimated as the total employment in the jurisdiction divided by the average number of workers per household in Marin County. As mentioned in the first section of this report, the average workers per household in Marin County is 1.60 .

Strategic Economics calculated the current level of service for family affordable housing for the seven jurisdictions as shown in Figure 30. The level of service over all jurisdictions is 0.035 , ranging from 0.011 in Sausalito and San Anselmo, to 0.057 in the Unincorporated County. Larger communities such as San Rafael, Corte Madera, and Larkspur, which have had a more comprehensive set of affordable housing tools, generally have a higher proportion of family affordable housing than the smaller communities that are exploring inclusionary and commercial linkage fee programs for the first time.

Figure 30: Family Affordable Housing, Employment, Employee Households, and Current Level of Service for the Seven Jurisdictions

| Jurisdiction | Deed-restricted Family Affordable Housing [a] | Total Employment [b] | $\begin{array}{r} \text { Total Worker } \\ \text { Households } \\ {[\mathrm{c}]=[\mathrm{b}] /} \\ 1.60 \\ \hline \end{array}$ | Level of Service = <br> [a]/[c] |
| :---: | :---: | :---: | :---: | :---: |
| Corte Madera | 130 | 6,482 | 4,051 | 0.032 |
| Fairfax | 29 | 1,806 | 1,129 | 0.026 |
| Larkspur | 150 | 6,730 | 4,206 | 0.036 |
| San Anselmo | 21 | 3,113 | 1,946 | 0.011 |
| San Rafael | 780 | 39,218 | 24,511 | 0.032 |
| Sausalito | 38 | 5,627 | 3,517 | 0.011 |
| Unincorporated County | 561 | 15,695 | 9,809 | 0.057 |
| Total All Seven Jurisdictions | 1,709 | 78,671 | 49,169 | 0.035 |

Sources: [a] Family affordable housing developments supplied by the County of Marin, 2022; Inclusionary affordable units from Marin Housing Authority, 2022; [b] Employment data from U.S. Census Longitudinal Employer-Household Dynamics, 2019; Strategic Economics, 2022.

Next, Strategic Economics calculated the level of service associated with the current and proposed commercial linkage fees, or the number of family affordable units that could be funded per worker household created by new development. This calculation accounts for the employment created by new development for each use, the fee revenues that would be generated, and the affordability gap for
each use that would need to be filled with the fee revenues. Figure 31 shows a comparison of the level of service metrics for each jurisdiction and for the current and proposed fee programs.

As mentioned earlier, the fees would increase above their current level in nearly all cases and, therefore, would represent an increase in the level of service above any current fee program (or, in the case of four jurisdictions, no current fee program). This increase in level of service is justified for the following reasons:

- Areawide, the level of service associated with the proposed fee program is commensurate with and, in some cases, even below the level of service already supplied by each jurisdiction's current inventory of family affordable housing. Figure 32 shows a comparison of the current level of service aggregated across all seven jurisdictions with the level of service that would accompany each of the proposed fees. The areawide level of service is 0.035 while the fees have a level of service ranging from 0.013 to 0.030 . Further, the proposed fee levels are not placing an undue burden on nonresidential development because they represent only a small fraction of the development's full impact on housing demand.
- The cost of housing development, including affordable housing, has increased significantly since the inception of the current fee programs. Higher fees are needed to cover these escalating costs. For example, while the unincorporated County is considering raising its fees by between 39 percent (for office, medical office, and R\&D uses) and 76 percent (hotel), the affordability gap has increased significantly more since the nexus study was performed for the current fee program in 2002. As shown in Figure 33, the affordability gap has increased by 283 percent for Very Low Income households, 371 percent for Low Income households, and 936 percent for Moderate Income households.
- State mandates will require a rapid acceleration in the production of family affordable housing in Marin County. The Regional Housing Needs Allocation (RHNA) for Moderate, Low, and Very Low Income households will increase significantly for the upcoming RHNA cycle. Area-wide, the allocations add up to a more than six-fold increase over the last cycle (see Figure 34), while the allocations by jurisdiction have been tied more directly to projected job growth than in past RHNA cycles. A substantial contribution from nonresidential developers is needed to help meet these goals.

In summary, the fee program as proposed by the jurisdictions will accomplish two objectives. First, the unified fee proposal will level the playing field for developers, ensuring they are charged the same fee across all jurisdictions. Secondly, the fee levels are set such that the revenue is sufficient to support new affordable housing development in cities that are expected to experience continued job growth over the next RHNA cycle. Most commercial development and accompanying job growth is expected to occur in San Rafael, and to a lesser extent in Larkspur and Corte Madera.

Figure 31: Level of Service Comparison Jurisdiction-wide and for the Current and Proposed Commercial Linkage Fees

|  | Total Current Level of Service Jurisdictionwide | Level of Service - Office Fees |  | Level of Service - Retail Fees |  |  | Level of Service - Hotel Fees |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jurisdiction |  | Current | Proposed | Current | $\begin{array}{r} \text { Proposed < } \\ 2,500 \mathrm{sf}) \end{array}$ | $\begin{array}{r} \text { Proposed }> \\ 2,500 \mathrm{sf} \end{array}$ | Current | Proposed |
| Corte Madera | 0.032 | 0.012 | 0.030 | 0.011 | 0.013 | 0.017 | 0.004 | 0.019 |
| Fairfax | 0.026 | - | 0.030 | - | 0.013 | 0.017 | - | 0.019 |
| Larkspur | 0.036 | - | 0.030 | - | 0.013 | 0.017 | - | 0.019 |
| San Anselmo | 0.011 | - | 0.030 | - | 0.013 | 0.017 | - | 0.019 |
| San Rafael | 0.032 | 0.031 | 0.030 | 0.013 | 0.013 | 0.017 | 0.010 | 0.019 |
| Sausalito | 0.011 | - | 0.030 | - | 0.013 | 0.017 | - | 0.019 |
| Unincorporated County | 0.057 | 0.022 | 0.030 | 0.009 | 0.013 | 0.017 | 0.011 | 0.019 |

Source: Strategic Economics, 2022.

Figure 32: Current Level of Service Across all Jurisdictions and Level of Service of Proposed Fees


Source: Strategic Economics, 2022.

Figure 33: Affordability Gap in Marin County For Very Low, Low, and Moderate Income Households, 2002 AND 2020


[^16]Figure 34: Regional Housing Need Allocations for Very Low, low, and Moderate Income Households, FIFTH AND SIXTH CYCLES


[^17]
## Data Tables: Occupational Wage by Land Use Prototype

Figures 35-37 provide the full detail of the occupations associated with each land use, and their respective average wages. As a part of Step 4, this data is used to calculate the weighted average wage for each land use prototype (Figure 7).

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 11-0000 | Management Occupations |  |  |
| 11-1021 | General and Operations Managers | \$155,850 | 2.404\% |
| 11-3021 | Computer and Information Systems Managers | \$201,960 | 1.131\% |
| 11-3031 | Financial Managers <br> Personal Service Managers, All Other; Entertainment and Recreation Managers, Except Gambling; and | \$182,190 | 1.016\% |
| 11-9198 | Managers, All Other | \$168,900 | 0.594\% |
| 11-2021 | Marketing Managers | \$181,720 | 0.585\% |
| 11-9111 | Medical and Health Services Managers | \$142,760 | 0.507\% |
| 11-2022 | Sales Managers | \$159,720 | 0.504\% |
| 11-3010 | Administrative Services and Facilities Managers | \$132,020 | 0.365\% |
| 11-3121 | Human Resources Managers | \$163,810 | 0.295\% |
| 11-1011 | Chief Executives | \$236,060 | 0.288\% |
| 11-9041 | Architectural and Engineering Managers | \$186,500 | 0.270\% |
| 11-3061 | Purchasing Managers | \$154,870 | 0.117\% |
| 11-2030 | Public Relations and Fundraising Managers | \$142,950 | 0.104\% |
| 11-3071 | Transportation, Storage, and Distribution Managers | \$123,910 | 0.098\% |
| 11-9151 | Social and Community Service Managers | \$73,210 | 0.087\% |
| 11-9021 | Construction Managers | \$134,880 | 0.082\% |
| 11-3051 | Industrial Production Managers | \$140,910 | 0.082\% |
| 11-9051 | Food Service Managers | \$63,460 | 0.074\% |
| 11-3131 | Training and Development Managers | \$152,380 | 0.072\% |
| 11-9121 | Natural Sciences Managers Property, Real Estate, and Community Association | \$208,910 | 0.067\% |
| 11-9141 | Managers | \$92,930 | 0.061\% |
| 11-3111 | Compensation and Benefits Managers | \$170,770 | 0.041\% |
| 11-2011 | Advertising and Promotions Managers | \$175,210 | 0.040\% |
| 11-9039 | Education Administrators, All Other Education and Childcare Administrators, Preschool | \$92,160 | 0.010\% |
| 11-9031 | and Daycare | \$70,080 | 0.008\% |
| 11-9081 | Lodging Managers Education Administrators, Kindergarten through | \$104,250 | 0.006\% |
| 11-9032 | Secondary | \$129,070 | 0.004\% |
| 11-9033 | Education Administrators, Postsecondary | \$130,980 | 0.003\% |
| 11-9161 | Emergency Management Directors | \$132,440 | 0.003\% |
| 11-9013 | Farmers, Ranchers, and Other Agricultural Managers | n/a | 0.002\% |
| 11-9071 | Gambling Managers | \$125,300 | 0.001\% |
|  | Weighted Mean Annual Wage | \$166,968 | 8.921\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 13-0000 | Business and Financial Operations Occupations |  |  |
| 13-2011 | Accountants and Auditors | \$93,590 | 2.418\% |
| 13-1111 | Management Analysts Project Management Specialists and Business | \$113,750 | 1.667\% |
| 13-1198 | Operations Specialists, All Other <br> Market Research Analysts and Marketing | \$93,010 | 1.648\% |
| 13-1161 | Specialists | \$91,350 | 1.294\% |
| 13-1071 | Human Resources Specialists Financial and Investment Analysts, Financial Risk | \$89,820 | 1.023\% |
| 13-2098 | Specialists, and Financial Specialists, All Other | \$119,100 | 0.681\% |
| 13-1020 | Buyers and Purchasing Agents | \$79,040 | 0.459\% |
| 13-1151 | Training and Development Specialists | \$83,550 | 0.410\% |
| 13-1041 | Compliance Officers | \$92,960 | 0.299\% |
| 13-1081 | Logisticians | \$82,010 | 0.269\% |
| 13-1031 | Claims Adjusters, Examiners, and Investigators | \$88,480 | 0.221\% |
| 13-2082 | Tax Preparers | \$72,280 | 0.210\% |
| 13-2072 | Loan Officers Compensation, Benefits, and Job Analysis | \$84,940 | 0.184\% |
| 13-1141 | Specialists | \$83,230 | 0.174\% |
| 13-1121 | Meeting, Convention, and Event Planners | \$67,530 | 0.102\% |
| 13-2053 | Insurance Underwriters | \$97,260 | 0.090\% |
| 13-2041 | Credit Analysts | \$109,330 | 0.087\% |
| 13-1051 | Cost Estimators | \$98,960 | 0.082\% |
| 13-2052 | Personal Financial Advisors | \$157,720 | 0.062\% |
| 13-1131 | Fundraisers | \$77,450 | 0.060\% |
| 13-2061 | Financial Examiners | \$124,720 | 0.057\% |
| 13-1075 | Labor Relations Specialists | \$86,370 | 0.057\% |
| 13-2031 | Budget Analysts | \$93,800 | 0.051\% |
| 13-2071 | Credit Counselors | \$53,010 | 0.028\% |
| 13-2020 | Property Appraisers and Assessors | \$98,450 | 0.013\% |
| 13-1032 | Insurance Appraisers, Auto Damage Agents and Business Managers of Artists, | \$72,630 | 0.009\% |
| 13-1011 | Performers, and Athletes | \$83,260 | 0.003\% |
|  | Weighted Mean Annual Wage | \$95,541 | 11.657\% |
| 15-0000 | Computer and Mathematical Occupations Software Developers and Software Quality |  |  |
| 15-1256 | Assurance Analysts and Testers | \$145,250 | 4.036\% |
| 15-1211 | Computer Systems Analysts | \$121,300 | 1.649\% |
| 15-1232 | Computer User Support Specialists | \$75,640 | 1.418\% |
| 15-1299 | Computer Occupations, All Other | \$120,370 | 0.860\% |
| 15-1244 | Network and Computer Systems Administrators | \$104,370 | 0.745\% |
| 15-1251 | Computer Programmers | \$116,400 | 0.597\% |
| Marin Commercial Linkage Fee Study |  |  | 51 |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 15-1241 | Computer Network Architects | \$137,720 | 0.405\% |
| 15-1231 | Computer Network Support Specialists | \$85,990 | 0.367\% |
| 15-1212 | Information Security Analysts | \$122,570 | 0.353\% |
| 15-1257 | Web Developers and Digital Interface Designers | \$110,790 | 0.338\% |
| 15-1245 | Database Administrators and Architects | \$107,930 | 0.266\% |
| 15-2031 | Operations Research Analysts Data Scientists and Mathematical Science | \$116,910 | 0.199\% |
| 15-2098 | Occupations, All Other | \$140,080 | 0.079\% |
| 15-2041 | Statisticians | \$125,970 | 0.062\% |
| 15-1221 | Computer and Information Research Scientists | \$142,150 | 0.060\% |
| 15-2011 | Actuaries | \$116,500 | 0.036\% |
|  | Weighted Mean Annual Wage | \$121,679 | 11.473\% |
| 17-0000 | Architecture and Engineering Occupations |  |  |
| 17-2051 | Civil Engineers | \$120,110 | 0.466\% |
| 17-2141 | Mechanical Engineers | \$123,270 | 0.313\% |
| 17-2071 | Electrical Engineers | \$120,990 | 0.234\% |
| 17-1011 | Architects, Except Landscape and Naval | \$103,530 | 0.228\% |
| 17-2112 | Industrial Engineers | \$113,920 | 0.210\% |
| 17-3011 | Architectural and Civil Drafters | \$67,050 | 0.190\% |
| 17-2199 | Engineers, All Other | \$113,050 | 0.181\% |
| 17-2061 | Computer Hardware Engineers | \$134,000 | 0.137\% |
| 17-2072 | Electronics Engineers, Except Computer Electrical and Electronic Engineering | \$112,800 | 0.110\% |
| 17-3023 | Technologists and Technicians | \$67,200 | 0.108\% |
| 17-2081 | Environmental Engineers | \$112,830 | 0.100\% |
| 17-3031 | Surveying and Mapping Technicians | \$76,380 | 0.092\% |
| 17-3022 | Civil Engineering Technologists and Technicians Calibration Technologists and Technicians and Engineering Technologists and Technicians, | \$75,160 | 0.086\% |
| 17-3098 | Except Drafters, All Other | \$75,070 | 0.086\% |
| 17-1022 | Surveyors | \$88,860 | 0.085\% |
| 17-1012 | Landscape Architects | \$94,750 | 0.064\% |
| 17-2011 | Aerospace Engineers | \$135,230 | 0.054\% |
| 17-3013 | Mechanical Drafters <br> Mechanical Engineering Technologists and | \$71,180 | 0.047\% |
| 17-3027 | Technicians Environmental Engineering Technologists and | \$61,100 | 0.046\% |
| 17-3025 | Technicians Industrial Engineering Technologists and | \$60,630 | 0.033\% |
| 17-3026 | Technicians | \$61,050 | 0.028\% |
| 17-3012 | Electrical and Electronics Drafters | \$65,810 | 0.028\% |
| 17-2041 | Chemical Engineers | \$106,430 | 0.024\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
|  | Health and Safety Engineers, Except Mining |  |  |
| 17-2111 | Safety Engineers and Inspectors | \$114,800 | 0.024\% |
| 17-2131 | Materials Engineers | \$104,560 | 0.021\% |
| 17-1021 | Cartographers and Photogrammetrists | \$105,970 | 0.014\% |
| 17-3019 | Drafters, All Other | \$73,450 | 0.014\% |
| 17-2031 | Bioengineers and Biomedical Engineers | \$119,000 | 0.013\% |
| 17-2121 | Marine Engineers and Naval Architects | \$136,480 | 0.010\% |
|  | Electro-Mechanical and Mechatronics |  |  |
| 17-3024 | Technologists and Technicians | \$61,190 | 0.008\% |
|  | Mining and Geological Engineers, Including |  |  |
| 17-2151 | Mining Safety Engineers | \$132,720 | 0.008\% |
|  | Weighted Mean Annual Wage | \$101,626 | 3.146\% |
| 19-0000 | Life, Physical, and Social Science Occupations Environmental Scientists and Specialists, |  |  |
| 19-2041 | Including Health | \$109,180 | 0.149\% |
| 19-1042 | Medical Scientists, Except Epidemiologists | \$120,470 | 0.095\% |
| 19-3031 | Clinical, Counseling, and School Psychologists | \$110,070 | 0.091\% |
| 19-5011 | Occupational Health and Safety Specialists | \$108,230 | 0.072\% |
|  | Environmental Science and Protection |  |  |
| 19-4042 | Technicians, Including Health | \$58,010 | 0.060\% |
|  | Life, Physical, and Social Science Technicians, All |  |  |
| 19-4099 | Other | \$61,390 | 0.055\% |
| 19-4031 | Chemical Technicians | \$55,980 | 0.054\% |
| 19-4021 | Biological Technicians | \$60,040 | 0.042\% |
| 19-1021 | Biochemists and Biophysicists | \$124,400 | 0.033\% |
| 19-1029 | Biological Scientists, All Other | \$108,200 | 0.030\% |
| 19-4061 | Social Science Research Assistants | \$54,210 | 0.024\% |
| 19-3011 | Economists | \$133,180 | 0.024\% |
| 19-5012 | Occupational Health and Safety Technicians | \$62,820 | 0.017\% |
| 19-1013 | Soil and Plant Scientists | \$77,070 | 0.017\% |
| 19-3051 | Urban and Regional Planners | \$105,370 | 0.016\% |
| 19-4010 | Agricultural and Food Science Technicians | \$46,060 | 0.015\% |
| 19-1012 | Food Scientists and Technologists | \$90,860 | 0.015\% |
| 19-2012 | Physicists | \$134,500 | 0.014\% |
| 19-3091 | Anthropologists and Archeologists | \$69,480 | 0.013\% |
| 19-3022 | Survey Researchers | \$89,020 | 0.013\% |
| 19-1022 | Microbiologists | \$104,580 | 0.013\% |
| 19-3099 | Social Scientists and Related Workers, All Other | \$90,120 | 0.012\% |
| 19-1023 | Zoologists and Wildlife Biologists | \$75,320 | 0.012\% |
| 19-2099 | Physical Scientists, All Other | \$127,650 | 0.010\% |
| 19-2043 | Hydrologists | \$108,850 | 0.010\% |
| 19-2021 | Atmospheric and Space Scientists | \$114,370 | 0.009\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 19-1031 | Conservation Scientists | \$83,700 | 0.009\% |
| 19-2032 | Materials Scientists | \$119,470 | 0.008\% |
| 19-3039 | Psychologists, All Other | \$106,870 | 0.007\% |
| 19-1032 | Foresters | \$93,760 | 0.004\% |
| 19-4071 | Forest and Conservation Technicians | \$47,410 | 0.003\% |
| 19-1041 | Epidemiologists | \$107,760 | 0.002\% |
| 19-3041 | Sociologists | \$101,420 | 0.001\% |
| 19-4092 | Forensic Science Technicians | \$103,940 | 0.001\% |
|  | Weighted Mean Annual Wage | \$81,448 | 1.104\% |
| 21-0000 | Community and Social Service Occupations Substance Abuse, Behavioral Disorder, and |  |  |
| 21-1018 | Mental Health Counselors | \$60,290 | 0.449\% |
| 21-1093 | Social and Human Service Assistants Mental Health and Substance Abuse Social | \$48,800 | 0.222\% |
| 21-1023 | Workers | \$77,630 | 0.181\% |
| 21-1022 | Healthcare Social Workers | \$86,560 | 0.128\% |
| 21-1021 | Child, Family, and School Social Workers | \$61,900 | 0.085\% |
| 21-1013 | Marriage and Family Therapists | \$63,470 | 0.075\% |
| 21-1094 | Community Health Workers | \$55,350 | 0.064\% |
| 21-1091 | Health Education Specialists Community and Social Service Specialists, All | \$72,560 | 0.059\% |
| 21-1099 | Other | \$59,510 | 0.038\% |
| 21-1015 | Rehabilitation Counselors | \$50,320 | 0.038\% |
| 21-1012 | Educational, Guidance, and Career Counselors and Advisors | \$78,220 | 0.027\% |
| 21-1019 | Counselors, All Other | \$66,150 | 0.013\% |
| 21-1029 | Social Workers, All Other | \$80,980 | 0.011\% |
| 21-2011 | Clergy | \$72,730 | 0.007\% |
| 21-2021 | Directors, Religious Activities and Education | \$67,180 | 0.003\% |
| 21-2099 | Religious Workers, All Other | \$48,670 | 0.001\% |
|  | Weighted Mean Annual Wage | \$64,024 | 1.403\% |
| 23-0000 | Legal Occupations |  |  |
| 23-1011 | Lawyers | \$188,910 | 1.158\% |
| 23-2011 | Paralegals and Legal Assistants | \$71,360 | 0.662\% |
| 23-2093 | Title Examiners, Abstractors, and Searchers | \$59,890 | 0.064\% |
| 23-2099 | Legal Support Workers, All Other | \$61,510 | 0.035\% |
| 23-1022 | Arbitrators, Mediators, and Conciliators | \$114,800 | 0.004\% |
|  | Weighted Mean Annual Wage | \$141,697 | 1.923\% |

## 25-0000 Educational Instruction and Library Occupations

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 25-3031 | Substitute Teachers, Short-Term | \$42,940 | 0.079\% |
| 25-9045 | Teaching Assistants, Except Postsecondary | \$39,730 | 0.046\% |
| 25-9031 | Instructional Coordinators | \$77,090 | 0.041\% |
| 25-3021 | Self-Enrichment Teachers | \$53,730 | 0.038\% |
| 25-3097 | Tutors and Teachers and Instructors, All Other | \$50,800 | 0.030\% |
| 25-2011 | Preschool Teachers, Except Special Education | \$45,050 | 0.024\% |
| 25-2059 | Special Education Teachers, All Other | \$66,210 | 0.011\% |
| 25-4022 | Librarians and Media Collections Specialists Educational Instruction and Library Workers, All | \$89,390 | 0.010\% |
| 25-9099 | Other Career/Technical Education Teachers, | \$61,100 | 0.009\% |
| 25-1194 | Postsecondary | \$87,990 | 0.007\% |
| 25-4031 | Library Technicians Adult Basic Education, Adult Secondary Education, and English as a Second Language | \$58,980 | 0.005\% |
| 25-3011 | Instructors | \$94,920 | 0.002\% |
| 25-2051 | Special Education Teachers, Preschool | \$62,550 | 0.002\% |
| 25-1071 | Health Specialties Teachers, Postsecondary | \$115,900 | 0.002\% |
| 25-4011 | Archivists | \$81,730 | 0.001\% |
| 25-2058 | Special Education Teachers, Secondary School Secondary School Teachers, Except Special and | \$93,110 | 0.001\% |
| 25-2031 | Career/Technical Education <br> Special Education Teachers, Kindergarten and | \$93,350 | 0.001\% |
| 25-2052 | Elementary School | \$73,540 | 0.001\% |
| 25-9044 | Teaching Assistants, Postsecondary Elementary School Teachers, Except Special | \$33,880 | 0.001\% |
| 25-2021 | Education | \$84,040 | 0.001\% |
|  | Weighted Mean Annual Wage | \$54,651 | 0.318\% |
| 27-0000 | Arts, Design, Entertainment, Sports, and Media Occupations |  |  |
| 27-3031 | Public Relations Specialists | \$84,520 | 0.274\% |
| 27-1024 | Graphic Designers | \$77,110 | 0.257\% |
| 27-3042 | Technical Writers | \$102,500 | 0.109\% |
| 27-1026 | Merchandise Displayers and Window Trimmers | \$38,480 | 0.102\% |
| 27-3041 | Editors | \$86,530 | 0.091\% |
| 27-1025 | Interior Designers | \$72,240 | 0.068\% |
| 27-1011 | Art Directors | \$135,970 | 0.063\% |
| 27-3043 | Writers and Authors | \$93,060 | 0.062\% |
| 27-4021 | Photographers | \$61,530 | 0.056\% |
| 27-3091 | Interpreters and Translators | \$78,250 | 0.055\% |
| 27-1014 | Special Effects Artists and Animators | \$97,570 | 0.047\% |
| 27-2012 | Producers and Directors | \$104,520 | 0.045\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 27-1021 | Commercial and Industrial Designers | \$87,530 | 0.039\% |
| 27-1022 | Fashion Designers | \$89,400 | 0.029\% |
| 27-4011 | Audio and Video Technicians | \$64,140 | 0.026\% |
| 27-3023 | News Analysts, Reporters, and Journalists | \$81,080 | 0.017\% |
| 27-1029 | Designers, All Other | \$91,810 | 0.014\% |
| 27-2022 | Coaches and Scouts | \$48,900 | 0.013\% |
| 27-3099 | Media and Communication Workers, All Other | \$63,270 | 0.009\% |
| 27-4032 | Film and Video Editors | \$83,100 | 0.007\% |
| 27-4031 | Camera Operators, Television, Video, and Film | \$59,160 | 0.005\% |
| 27-1023 | Floral Designers <br> Fine Artists, Including Painters, Sculptors, and | \$39,920 | 0.005\% |
| 27-1013 | Illustrators <br> Lighting Technicians and Media and | \$85,980 | 0.004\% |
| 27-4098 | Communication Equipment Workers, All Other | \$60,610 | 0.003\% |
| 27-2023 | Umpires, Referees, and Other Sports Officials | \$38,360 | 0.003\% |
| 27-4014 | Sound Engineering Technicians | \$70,470 | 0.002\% |
| 27-1027 | Set and Exhibit Designers | \$60,530 | 0.002\% |
| 27-1019 | Artists and Related Workers, All Other | \$93,840 | 0.001\% |
| 27-1012 | Craft Artists | \$59,460 | 0.001\% |
| 27-4012 | Broadcast Technicians | \$57,390 | 0.001\% |
|  | Weighted Mean Annual Wage | \$81,665 | 1.421\% |
| 29-0000 | Healthcare Practitioners and Technical Occupations |  |  |
| 29-1141 | Registered Nurses <br> Physicians, All Other; and Ophthalmologists, | \$138,000 | 1.900\% |
| 29-1228 | Except Pediatric | \$173,990 | 0.831\% |
| 29-1292 | Dental Hygienists Medical Dosimetrists, Medical Records Specialists, and Health Technologists and | \$113,940 | 0.701\% |
| 29-2098 | Technicians, All Other Licensed Practical and Licensed Vocational | \$58,370 | 0.682\% |
| 29-2061 | Nurses | \$69,490 | 0.592\% |
| 29-1171 | Nurse Practitioners | \$157,150 | 0.510\% |
| 29-1021 | Dentists, General | \$169,730 | 0.349\% |
| 29-1215 | Family Medicine Physicians | \$213,960 | 0.343\% |
| 29-1071 | Physician Assistants | \$126,810 | 0.330\% |
| 29-2034 | Radiologic Technologists and Technicians | \$103,670 | 0.253\% |
| 29-2010 | Clinical Laboratory Technologists and Technicians | \$65,210 | 0.216\% |
| 29-1123 | Physical Therapists | \$102,470 | 0.211\% |
| 29-2057 | Ophthalmic Medical Technicians | \$52,660 | 0.173\% |
| 29-2056 | Veterinary Technologists and Technicians | \$46,670 | 0.155\% |
| 29-2055 | Surgical Technologists | \$72,790 | 0.119\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation <br> Code | Occupation Title (a) | Average Annual <br> Wage (b) | Share of Total <br> Office Workers (c) |
| :--- | :--- | ---: | ---: |
| $29-1216$ | General Internal Medicine Physicians | $\$ 227,810$ | $0.116 \%$ |
| $29-1248$ | Surgeons, Except Ophthalmologists | $\$ 256,870$ | $0.108 \%$ |
| $29-1151$ | Nurse Anesthetists | $\$ 254,860$ | $0.105 \%$ |
| $29-1131$ | Veterinarians | $\$ 113,930$ | $0.104 \%$ |
| $29-1221$ | Pediatricians, General | $\$ 213,530$ | $0.093 \%$ |
| $29-1051$ | Pharmacists | $\$ 148,390$ | $0.093 \%$ |
| $29-2052$ | Pharmacy Technicians | $\$ 51,090$ | $0.092 \%$ |
| $29-1122$ | Occupational Therapists | $\$ 103,740$ | $0.086 \%$ |
| $29-2081$ | Opticians, Dispensing | $\$ 50,840$ | $0.082 \%$ |
| $29-2032$ | Diagnostic Medical Sonographers | $\$ 115,280$ | $0.081 \%$ |
| $29-1127$ | Speech-Language Pathologists | $\$ 97,500$ | $0.073 \%$ |
| $29-1041$ | Optometrists | $\$ 125,680$ | $0.068 \%$ |
| $29-1031$ | Dietitians and Nutritionists | $\$ 87,890$ | $0.065 \%$ |
|  | Health Information Technologists, Medical |  |  |
| $29-9098$ | Registrars, Surgical Assistants, and Healthcare | $\$ 81,080$ | $0.064 \%$ |
| $29-1218$ | Obstetricicians and Technical Workers, All Other | $\$ 223,430$ | $0.059 \%$ |
| $29-1223$ | Psychiatrists | $\$ 257,150$ | $0.055 \%$ |
| $29-1011$ | Chiropractors | $\$ 79,240$ | $0.052 \%$ |
| $29-2053$ | Psychiatric Technicians | $\$ 54,930$ | $0.044 \%$ |
| $29-2031$ | Cardiovascular Technologists and Technicians | $\$ 75,720$ | $0.037 \%$ |
| $29-2035$ | Magnetic Resonance Imaging Technologists | $\$ 104,870$ | $0.029 \%$ |
| $29-2040$ | Emergency Medical Technicians and Paramedics | $\$ 54,180$ | $0.028 \%$ |
| $29-1298$ | Acupuncturists and Healthcare Diagnosing or | $\$ 76,670$ | $0.028 \%$ |
| $29-1126$ | Resping Practitioners, All Other | $\$ 97,950$ | $0.027 \%$ |
| $29-1124$ | Radiation Therapists | $\$ 142,300$ | $0.025 \%$ |
| $29-1181$ | Audiologists | $\$ 102,560$ | $0.023 \%$ |
| $29-9091$ | Athletic Trainers | $\$ 60,150$ | $0.022 \%$ |
| $29-1161$ | Nurse Midwives | $\$ 156,450$ | $0.018 \%$ |
| $29-1081$ | Podiatrists | $\$ 132,380$ | $0.016 \%$ |
| $29-2033$ | Nuclear Medicine Technologists | $\$ 124,660$ | $0.014 \%$ |
| $29-1129$ | Therapists, All Other | $\$ 62,790$ | $0.011 \%$ |
| $29-2091$ | Orthotists and Prosthetists | $\$ 81,090$ | $0.007 \%$ |
| $29-1125$ | Recreational Therapists | $\$ 74,200$ | $0.005 \%$ |
| $29-2051$ | Dietetic Technicians | $\$ 39,770$ | $0.004 \%$ |
| $29-2092$ | Hearing Aid Specialists | $\$ 66,050$ | $0.004 \%$ |
| $29-9092$ | Genetic Counselors | $\$ 108,000$ | $0.002 \%$ |
|  | Weighted Mean Annual Wage | $\$ 124,379$ | $9.259 \%$ |
|  |  |  |  |

31-0000 Healthcare Support Occupations

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 31-9092 | Medical Assistants | \$48,920 | 2.108\% |
| 31-9091 | Dental Assistants | \$51,510 | 1.095\% |
| 31-1120 | Home Health and Personal Care Aides | \$30,320 | 0.255\% |
| 31-1131 | Nursing Assistants Veterinary Assistants and Laboratory Animal | \$45,100 | 0.239\% |
| 31-9096 | Caretakers | \$36,590 | 0.134\% |
| 31-2021 | Physical Therapist Assistants | \$63,110 | 0.095\% |
| 31-9094 | Medical Transcriptionists | \$50,060 | 0.086\% |
| 31-9097 | Phlebotomists | \$54,040 | 0.059\% |
| 31-2022 | Physical Therapist Aides | \$35,520 | 0.059\% |
| 31-9011 | Massage Therapists | \$50,560 | 0.052\% |
| 31-9093 | Medical Equipment Preparers | \$60,670 | 0.047\% |
| 31-9099 | Healthcare Support Workers, All Other | \$50,950 | 0.043\% |
| 31-2011 | Occupational Therapy Assistants | \$73,400 | 0.037\% |
| 31-1133 | Psychiatric Aides | \$30,930 | 0.015\% |
| 31-1132 | Orderlies | \$44,730 | 0.011\% |
| 31-9095 | Pharmacy Aides | \$46,430 | 0.010\% |
| 31-2012 | Occupational Therapy Aides | \$47,740 | 0.007\% |
|  | Weighted Mean Annual Wage | \$48,408 | 4.353\% |
| 33-0000 | Protective Service Occupations |  |  |
| 33-9032 | Security Guards <br> Miscellaneous First-Line Supervisors, Protective | \$38,580 | 1.039\% |
| 33-1090 | Service Workers | \$61,530 | 0.064\% |
| 33-9021 | Private Detectives and Investigators <br> Lifeguards, Ski Patrol, and Other Recreational | \$78,150 | 0.045\% |
| 33-9092 | Protective Service Workers | \$31,600 | 0.031\% |
| 33-9091 | Crossing Guards and Flaggers | \$52,400 | 0.031\% |
| 33-2011 | Firefighters <br> School Bus Monitors and Protective Service | \$98,680 | 0.016\% |
| 33-9098 | Workers, All Other | \$49,650 | 0.016\% |
| 33-9011 | Animal Control Workers First-Line Supervisors of Firefighting and | \$51,070 | 0.002\% |
| 33-1021 | Prevention Workers | \$166,930 | 0.002\% |
| 33-2021 | Fire Inspectors and Investigators | \$119,380 | 0.001\% |
|  | Weighted Mean Annual Wage | \$42,511 | 1.246\% |
| 35-0000 | Food Preparation and Serving Related Occupations |  |  |
| 35-3011 | Bartenders | \$37,310 | 0.068\% |
| 35-3031 | Waiters and Waitresses | \$37,810 | 0.062\% |
| 35-3023 | Fast Food and Counter Workers | \$31,610 | 0.057\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
|  | First-Line Supervisors of Food Preparation and |  |  |
| 35-1012 | Serving Workers | \$44,560 | 0.052\% |
| 35-2021 | Food Preparation Workers | \$31,820 | 0.030\% |
| 35-2014 | Cooks, Restaurant | \$38,430 | 0.024\% |
| 35-2012 | Cooks, Institution and Cafeteria | \$40,710 | 0.022\% |
| 35-9021 | Dishwashers | \$31,680 | 0.017\% |
|  | Dining Room and Cafeteria Attendants and |  |  |
| 35-9011 | Bartender Helpers | \$35,040 | 0.015\% |
| 35-1011 | Chefs and Head Cooks | \$63,740 | 0.012\% |
| 35-3041 | Food Servers, Nonrestaurant | \$35,200 | 0.009\% |
| 35-2015 | Cooks, Short Order | \$34,460 | 0.003\% |
|  | Hosts and Hostesses, Restaurant, Lounge, and |  |  |
| 35-9031 | Coffee Shop | \$34,520 | 0.002\% |
| 35-2011 | Cooks, Fast Food | \$27,060 | 0.001\% |
|  | Food Preparation and Serving Related Workers, |  |  |
| 35-9099 | All Other | \$31,250 | 0.001\% |
| 35-2019 | Cooks, All Other | \$40,740 | 0.001\% |
|  | Weighted Mean Annual Wage | \$37,675 | 0.377\% |
| 37-0000 | Building and Grounds Cleaning and Maintenance |  |  |
|  | Occupations |  |  |
|  | Janitors and Cleaners, Except Maids and |  |  |
| 37-2011 | Housekeeping Cleaners | \$38,870 | 7.030\% |
| 37-3011 | Landscaping and Groundskeeping Workers | \$43,940 | 4.364\% |
| 37-2012 | Maids and Housekeeping Cleaners | \$41,430 | 0.880\% |
| 37-2021 | Pest Control Workers | \$47,050 | 0.584\% |
|  | First-Line Supervisors of Landscaping, Lawn |  |  |
| 37-1012 | Service, and Groundskeeping Workers | \$68,600 | 0.529\% |
|  | First-Line Supervisors of Housekeeping and |  |  |
| 37-1011 | Janitorial Workers | \$53,550 | 0.431\% |
| 37-3013 | Tree Trimmers and Pruners | \$49,440 | 0.316\% |
| 37-2019 | Building Cleaning Workers, All Other | \$32,430 | 0.107\% |
|  | Pesticide Handlers, Sprayers, and Applicators, |  |  |
| 37-3012 | Vegetation | \$79,020 | 0.097\% |
| 37-3019 | Grounds Maintenance Workers, All Other | \$54,060 | 0.020\% |
|  | Weighted Mean Annual Wage | \$42,914 | 14.358\% |
| 39-0000 | Personal Care and Service Occupations |  |  |
| 39-2021 | Animal Caretakers | \$34,130 | 0.074\% |
| 39-9031 | Exercise Trainers and Group Fitness Instructors | \$59,340 | 0.073\% |
| 39-9011 | Childcare Workers | \$35,590 | 0.069\% |
| 39-9032 | Recreation Workers | \$36,490 | 0.067\% |
|  | First-Line Supervisors of Personal Service and |  |  |
|  | Entertainment and Recreation Workers, Except |  |  |
| 39-1098 | Gambling Services | \$54,240 | 0.031\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 39-5094 | Skincare Specialists | \$37,640 | 0.028\% |
| 39-9041 | Residential Advisors | \$42,720 | 0.018\% |
| 39-3091 | Amusement and Recreation Attendants Crematory Operators and Personal Care and | \$29,650 | 0.015\% |
| 39-9098 | Service Workers, All Other | \$35,060 | 0.011\% |
| 39-7010 | Tour and Travel Guides | \$42,380 | 0.009\% |
| 39-6011 | Baggage Porters and Bellhops | \$33,390 | 0.008\% |
| 39-3031 | Ushers, Lobby Attendants, and Ticket Takers | \$33,520 | 0.008\% |
| 39-6012 | Concierges | \$44,060 | 0.006\% |
| 39-5012 | Hairdressers, Hairstylists, and Cosmetologists | \$35,410 | 0.003\% |
| 39-3012 | Gambling and Sports Book Writers and Runners Locker Room, Coatroom, and Dressing Room | \$32,190 | 0.002\% |
| 39-3093 | Attendants | \$41,030 | 0.001\% |
| 39-3019 | Gambling Service Workers, All Other | \$35,260 | 0.001\% |
| 39-2011 | Animal Trainers | \$42,320 | 0.001\% |
|  | Weighted Mean Annual Wage | \$41,279 | 0.426\% |
| 41-0000 | Sales and Related Occupations <br> Sales Representatives of Services, Except Advertising, Insurance, Financial Services, and |  |  |
| 41-3091 | Travel | \$81,320 | 1.469\% |
| 41-3021 | Insurance Sales Agents Sales Representatives, Wholesale and Manufacturing, Except Technical and Scientific | \$109,960 | 0.419\% |
| 41-4012 | Products <br> Sales Representatives, Wholesale and | \$81,830 | 0.379\% |
| 41-4011 | Manufacturing, Technical and Scientific Products | \$104,680 | 0.285\% |
| 41-2031 | Retail Salespersons <br> First-Line Supervisors of Non-Retail Sales | \$34,810 | 0.171\% |
| 41-1012 | Workers Securities, Commodities, and Financial Services | \$77,590 | 0.162\% |
| 41-3031 | Sales Agents | \$101,770 | 0.139\% |
| 41-3011 | Advertising Sales Agents | \$92,720 | 0.122\% |
| 41-9031 | Sales Engineers | \$125,730 | 0.099\% |
| 41-9011 | Demonstrators and Product Promoters | \$36,560 | 0.078\% |
| 41-9041 | Telemarketers | \$33,420 | 0.072\% |
| 41-1011 | First-Line Supervisors of Retail Sales Workers | \$46,980 | 0.059\% |
| 41-2011 | Cashiers | \$32,150 | 0.051\% |
| 41-3041 | Travel Agents | \$53,520 | 0.046\% |
| 41-9022 | Real Estate Sales Agents | \$71,070 | 0.037\% |
| 41-2021 | Counter and Rental Clerks | \$40,320 | 0.022\% |
| 41-2022 | Parts Salespersons | \$45,260 | 0.007\% |
| 41-2012 | Gambling Change Persons and Booth Cashiers | \$32,010 | 0.000\% |
|  | Weighted Mean Annual Wage | \$81,059 | 3.685\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation <br> Code | Occupation Title (a) | Average Annual <br> Wage (b) | Share of Total <br> Office Workers (c) |
| :--- | :--- | ---: | :--- |
|  |  |  |  |
| $43-0000$ | Office and Administrative Support Occupations |  |  |
| $43-4051$ | Customer Service Representatives | $\$ 49,200$ | $2.549 \%$ |
| $43-9061$ | Office Clerks, General | $\$ 46,920$ | $2.493 \%$ |
| $43-4171$ | Receptionists and Information Clerks | $\$ 39,990$ | $1.818 \%$ |
| $43-3031$ | Bookkeeping, Accounting, and Auditing Clerks | $\$ 54,980$ | $1.729 \%$ |
| $43-6014$ | Secretaries and Administrative Assistants, Except |  |  |
| $43-1011$ | Fegal, Medical, and Executive | Administrativervisors of Office and | $\$ 51,170$ |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 43-5111 | Weighers, Measurers, Checkers, and Samplers, Recordkeeping | \$41,640 | 0.024\% |
| 43-4141 | New Accounts Clerks | \$44,890 | 0.019\% |
| 43-9022 | Word Processors and Typists | \$63,600 | 0.016\% |
| 43-4011 | Brokerage Clerks | \$61,580 | 0.014\% |
| 43-4061 | Eligibility Interviewers, Government Programs | \$68,450 | 0.010\% |
| 43-9111 | Statistical Assistants | \$54,820 | 0.010\% |
| 43-9031 | Desktop Publishers | \$64,290 | 0.008\% |
| 43-5041 | Meter Readers, Utilities | \$76,620 | 0.008\% |
| 43-9081 | Proofreaders and Copy Markers | \$51,200 | 0.007\% |
| 43-4081 | Hotel, Motel, and Resort Desk Clerks | \$39,440 | 0.004\% |
| 43-2099 | Communications Equipment Operators, All Other | \$65,500 | 0.004\% |
| 43-4031 | Court, Municipal, and License Clerks | \$68,870 | 0.003\% |
| 43-2021 | Telephone Operators | \$48,480 | 0.003\% |
| 43-4121 | Library Assistants, Clerical | \$43,600 | 0.003\% |
|  | Weighted Mean Annual Wage | \$52,314 | 17.996\% |
| 45-0000 | Farming, Fishing, and Forestry Occupations Farmworkers and Laborers, Crop, Nursery, and |  |  |
| 45-2092 | Greenhouse <br> Farmworkers, Farm, Ranch, and Aquacultural | \$37,430 | 0.023\% |
| 45-2093 | Animals <br> First-Line Supervisors of Farming, Fishing, and | \$35,610 | 0.006\% |
| 45-1011 | Forestry Workers | \$54,120 | 0.004\% |
| 45-2011 | Agricultural Inspectors | \$71,880 | 0.002\% |
| 45-2091 | Agricultural Equipment Operators | \$35,950 | 0.002\% |
| 45-2099 | Agricultural Workers, All Other | \$40,440 | 0.002\% |
| 45-4011 | Forest and Conservation Workers | \$28,010 | 0.001\% |
|  | Weighted Mean Annual Wage | \$39,878 | 0.039\% |
| 47-0000 | Construction and Extraction Occupations |  |  |
| 47-2061 | Construction Laborers | \$55,970 | 0.208\% |
| 47-4011 | Construction and Building Inspectors | \$101,820 | 0.110\% |
| 47-2111 | Electricians | \$100,400 | 0.068\% |
| 47-2031 | Carpenters <br> First-Line Supervisors of Construction Trades and | \$71,490 | 0.051\% |
| 47-1011 | Extraction Workers | \$99,580 | 0.048\% |
| 47-2152 | Plumbers, Pipefitters, and Steamfitters Operating Engineers and Other Construction | \$87,230 | 0.034\% |
| 47-2073 | Equipment Operators | \$86,240 | 0.020\% |
| 47-2051 | Cement Masons and Concrete Finishers | \$65,350 | 0.011\% |
| 47-2141 | Painters, Construction and Maintenance | \$67,770 | 0.011\% |
| 47-2211 | Sheet Metal Workers | \$68,510 | 0.008\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 47-4090 | Miscellaneous Construction and Related Workers | \$63,360 | 0.007\% |
| 47-4041 | Hazardous Materials Removal Workers Earth Drillers, Except Oil and Gas; and Explosives Workers, Ordnance Handling Experts, and | \$48,770 | 0.007\% |
| 47-5097 | Blasters | \$64,130 | 0.006\% |
| 47-3019 | Helpers, Construction Trades, All Other Excavating and Loading Machine and Dragline | \$36,580 | 0.003\% |
| 47-5022 | Operators, Surface Mining | \$91,850 | 0.003\% |
| 47-2181 | Roofers | \$55,100 | 0.003\% |
| 47-2011 | Boilermakers <br> Paving, Surfacing, and Tamping Equipment | \$86,630 | 0.002\% |
| 47-2071 | Operators | \$63,960 | 0.001\% |
| 47-5081 | Helpers--Extraction Workers | \$48,630 | 0.001\% |
| 47-5012 | Rotary Drill Operators, Oil and Gas | \$112,770 | 0.001\% |
| 47-2221 | Structural Iron and Steel Workers | \$75,630 | 0.001\% |
| 47-3012 | Helpers--Carpenters | \$41,650 | 0.001\% |
| 47-2121 | Glaziers | \$72,550 | 0.001\% |
| 47-2041 | Carpet Installers | \$64,200 | 0.001\% |
| 47-2151 | Pipelayers | \$68,280 | 0.001\% |
| 47-4051 | Highway Maintenance Workers | \$63,210 | 0.001\% |
|  | Weighted Mean Annual Wage | \$76,185 | 0.620\% |
| 49-0000 | Installation, Maintenance, and Repair Occupations |  |  |
| 49-9071 | Maintenance and Repair Workers, General Installation, Maintenance, and Repair Workers, | \$56,230 | 0.473\% |
| 49-9099 | All Other <br> First-Line Supervisors of Mechanics, Installers, | \$55,210 | 0.152\% |
| 49-1011 | and Repairers | \$89,740 | 0.113\% |
| 49-2098 | Security and Fire Alarm Systems Installers Computer, Automated Teller, and Office Machine | \$50,410 | 0.063\% |
| 49-2011 | Repairers <br> Telecommunications Equipment Installers and | \$45,100 | 0.052\% |
| 49-2022 | Repairers, Except Line Installers | \$69,090 | 0.051\% |
| 49-9041 | Industrial Machinery Mechanics Outdoor Power Equipment and Other Small | \$78,010 | 0.036\% |
| 49-3053 | Engine Mechanics | \$45,750 | 0.034\% |
| 49-3023 | Automotive Service Technicians and Mechanics Bus and Truck Mechanics and Diesel Engine | \$58,630 | 0.031\% |
| 49-3031 | Specialists <br> Telecommunications Line Installers and | \$68,840 | 0.027\% |
| 49-9052 | Repairers | \$64,390 | 0.024\% |
| 49-9062 | Medical Equipment Repairers | \$69,330 | 0.022\% |
| 49-3042 | Mobile Heavy Equipment Mechanics, Except Engines | \$75,510 | 0.019\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 49-2094 | Electrical and Electronics Repairers, Commercial and Industrial Equipment | \$79,500 | 0.017\% |
| 49-9094 | Locksmiths and Safe Repairers Helpers--Installation, Maintenance, and Repair | \$63,770 | 0.016\% |
| 49-9098 | Workers <br> Heating, Air Conditioning, and Refrigeration | \$37,740 | 0.015\% |
| 49-9021 | Mechanics and Installers | \$76,480 | 0.013\% |
| 49-9043 | Maintenance Workers, Machinery | \$63,090 | 0.011\% |
| 49-9051 | Electrical Power-Line Installers and Repairers | \$111,740 | 0.007\% |
| 49-9044 | Millwrights <br> Control and Valve Installers and Repairers, | \$82,700 | 0.007\% |
| 49-9012 | Except Mechanical Door | \$63,770 | 0.006\% |
| 49-2097 | Audiovisual Equipment Installers and Repairers Farm Equipment Mechanics and Service | \$59,500 | 0.005\% |
| 49-3041 | Technicians | \$42,060 | 0.005\% |
| 49-2091 | Avionics Technicians Precision Instrument and Equipment Repairers, | \$91,240 | 0.004\% |
| 49-9069 | All Other | \$77,950 | 0.003\% |
| 49-3021 | Automotive Body and Related Repairers Coin, Vending, and Amusement Machine | \$57,580 | 0.003\% |
| 49-9091 | Servicers and Repairers Electrical and Electronics Installers and | \$43,550 | 0.002\% |
| 49-2093 | Repairers, Transportation Equipment Radio, Cellular, and Tower Equipment Installers | \$75,530 | 0.001\% |
| 49-2021 | and Repairers | \$85,700 | 0.001\% |
| 49-9031 | Home Appliance Repairers | \$53,820 | 0.001\% |
| 49-9096 | Riggers | \$73,610 | 0.001\% |
| 49-3093 | Tire Repairers and Changers | \$36,640 | 0.001\% |
| 49-9081 | Wind Turbine Service Technicians | \$62,910 | 0.001\% |
| 49-2092 | Electric Motor, Power Tool, and Related Repairers | \$55,250 | 0.001\% |
|  | Weighted Mean Annual Wage | \$60,320 | 1.246\% |
| 51-0000 | Production Occupations |  |  |
| 51-2090 | Miscellaneous Assemblers and Fabricators Inspectors, Testers, Sorters, Samplers, and | \$43,160 | 0.454\% |
| 51-9061 | Weighers | \$49,860 | 0.261\% |
| 51-9199 | Production Workers, All Other | \$37,130 | 0.160\% |
| 51-9198 | Helpers--Production Workers Packaging and Filling Machine Operators and | \$34,400 | 0.146\% |
| 51-9111 | Tenders <br> Electrical, Electronic, and Electromechanical Assemblers, Except Coil Winders, Tapers, and | \$34,740 | 0.096\% |
| 51-2028 | Finishers <br> First-Line Supervisors of Production and | \$43,800 | 0.086\% |
| 51-1011 | Operating Workers | \$76,700 | 0.084\% |
| 51-6011 | Laundry and Dry-Cleaning Workers | \$34,880 | 0.066\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&d, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 51-4041 | Machinists | \$59,690 | 0.059\% |
| 51-4121 | Welders, Cutters, Solderers, and Brazers | \$58,600 | 0.046\% |
| 51-5112 | Printing Press Operators Multiple Machine Tool Setters, Operators, and | \$43,690 | 0.039\% |
| 51-4081 | Tenders, Metal and Plastic Textile, Apparel, and Furnishings Workers, All | \$39,080 | 0.033\% |
| 51-6099 | Other <br> Molding, Coremaking, and Casting Machine Setters, Operators, and Tenders, Metal and | \$37,420 | 0.030\% |
| 51-4072 | Plastic | \$44,990 | 0.023\% |
| 51-3092 | Food Batchmakers | \$35,300 | 0.018\% |
| 51-9081 | Dental Laboratory Technicians Cutting, Punching, and Press Machine Setters, | \$43,620 | 0.018\% |
| 51-4031 | Operators, and Tenders, Metal and Plastic | \$41,700 | 0.017\% |
| 51-9083 | Ophthalmic Laboratory Technicians | \$43,010 | 0.016\% |
| 51-4199 | Metal Workers and Plastic Workers, All Other | \$49,010 | 0.014\% |
| 51-9161 | Computer Numerically Controlled Tool Operators | \$50,790 | 0.012\% |
| 51-6031 | Sewing Machine Operators | \$32,880 | 0.010\% |
| 51-3022 | Meat, Poultry, and Fish Cutters and Trimmers Coating, Painting, and Spraying Machine Setters, | \$35,910 | 0.009\% |
| 51-9124 | Operators, and Tenders | \$50,520 | 0.009\% |
| 51-5111 | Prepress Technicians and Workers | \$53,090 | 0.008\% |
| 51-3099 | Food Processing Workers, All Other Water and Wastewater Treatment Plant and | \$32,410 | 0.008\% |
| 51-8031 | System Operators Photographic Process Workers and Processing | \$93,680 | 0.007\% |
| 51-9151 | Machine Operators | \$51,650 | 0.007\% |
| 51-3011 | Bakers | \$36,960 | 0.006\% |
| 51-9082 | Medical Appliance Technicians | \$56,910 | 0.006\% |
| 51-4111 | Tool and Die Makers Molders, Shapers, and Casters, Except Metal and | \$72,410 | 0.006\% |
| 51-9195 | Plastic <br> Extruding, Forming, Pressing, and Compacting | \$44,460 | 0.005\% |
| 51-9041 | Machine Setters, Operators, and Tenders Mixing and Blending Machine Setters, Operators, | \$38,720 | 0.005\% |
| 51-9023 | and Tenders | \$48,700 | 0.004\% |
| 51-8013 | Power Plant Operators | \$105,500 | 0.004\% |
| 51-2041 | Structural Metal Fabricators and Fitters Petroleum Pump System Operators, Refinery | \$44,090 | 0.004\% |
| 51-8093 | Operators, and Gaugers | \$90,580 | 0.004\% |
| 51-6092 | Fabric and Apparel Patternmakers | \$44,530 | 0.004\% |
| 51-7011 | Cabinetmakers and Bench Carpenters | \$46,910 | 0.004\% |
| 51-5113 | Print Binding and Finishing Workers | \$39,120 | 0.004\% |
| 51-8021 | Stationary Engineers and Boiler Operators | \$103,370 | 0.004\% |
| 51-9032 | Cutting and Slicing Machine Setters, Operators, and Tenders | \$44,320 | 0.003\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&d, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 51-9011 | Chemical Equipment Operators and Tenders | \$56,050 | 0.003\% |
| 51-4122 | Welding, Soldering, and Brazing Machine Setters, Operators, and Tenders <br> Computer Numerically Controlled Tool | \$45,170 | 0.003\% |
| 51-9162 | Programmers | \$81,250 | 0.003\% |
| 51-8099 | Plant and System Operators, All Other | \$79,160 | 0.002\% |
| 51-9071 | Jewelers and Precious Stone and Metal Workers Woodworking Machine Setters, Operators, and | \$39,560 | 0.002\% |
| 51-7042 | Tenders, Except Sawing Sawing Machine Setters, Operators, and Tenders, | \$35,680 | 0.002\% |
| 51-7041 | Wood | \$31,740 | 0.002\% |
| 51-6093 | Upholsterers | \$46,490 | 0.002\% |
| 51-4035 | Milling and Planing Machine Setters, Operators, and Tenders, Metal and Plastic | \$51,190 | 0.002\% |
| 51-3093 | Food Cooking Machine Operators and Tenders Rolling Machine Setters, Operators, and Tenders, | \$29,560 | 0.002\% |
| 51-4023 | Metal and Plastic <br> Crushing Grinding and Polishing Machine | \$40,960 | 0.001\% |
| 51-9021 | Setters, Operators, and Tenders Forging Machine Setters, Operators, and Tenders, | \$37,690 | 0.001\% |
| 51-4022 | Metal and Plastic | \$46,780 | 0.001\% |
| 51-7021 | Furniture Finishers Drilling and Boring Machine Tool Setters, | \$35,980 | 0.001\% |
| 51-4032 | Operators, and Tenders, Metal and Plastic | \$48,700 | 0.001\% |
| 51-9123 | Painting, Coating, and Decorating Workers Separating, Filtering, Clarifying, Precipitating, and | \$49,290 | 0.001\% |
| 51-9012 | Still Machine Setters, Operators, and Tenders Food and Tobacco Roasting, Baking, and Drying | \$57,140 | 0.001\% |
| 51-3091 | Machine Operators and Tenders | \$39,920 | 0.001\% |
| 51-3021 | Butchers and Meat Cutters Textile Knitting and Weaving Machine Setters, | \$39,080 | 0.001\% |
| 51-6063 | Operators, and Tenders <br> Grinding, Lapping, Polishing, and Buffing Machine Tool Setters, Operators, and Tenders, Metal and | \$27,820 | 0.001\% |
| 51-4033 | Plastic | \$45,420 | 0.001\% |
| 51-6052 | Tailors, Dressmakers, and Custom Sewers Lathe and Turning Machine Tool Setters, | \$52,870 | 0.001\% |
| 51-4034 | Operators, and Tenders, Metal and Plastic | \$53,800 | 0.001\% |
| 51-8092 | Gas Plant Operators | \$98,340 | 0.001\% |
| 51-4071 | Foundry Mold and Coremakers | \$43,730 | 0.001\% |
| 51-6021 | Pressers, Textile, Garment, and Related Materials | \$30,100 | 0.001\% |
| 51-2051 | Fiberglass Laminators and Fabricators | \$45,970 | 0.001\% |
|  | Weighted Mean Annual Wage | \$44,646 | 1.867\% |
| 53-0000 | Transportation and Material Moving Occupations Laborers and Freight, Stock, and Material |  |  |
| 53-7062 | Movers, Hand | \$39,930 | 1.364\% |

Figure 35. Occupation Mix and Average Wages for Office/Medical Office/R\&D, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Office Workers (c) |
| :---: | :---: | :---: | :---: |
| 53-3031 | Driver/Sales Workers | \$34,920 | 0.383\% |
| 53-7065 | Stockers and Order Fillers | \$36,170 | 0.279\% |
| 53-7064 | Packers and Packagers, Hand | \$32,950 | 0.277\% |
| 53-3032 | Heavy and Tractor-Trailer Truck Drivers | \$51,440 | 0.193\% |
| 53-7051 | Industrial Truck and Tractor Operators | \$43,940 | 0.168\% |
| 53-3033 | Light Truck Drivers | \$48,790 | 0.121\% |
| 53-7061 | Cleaners of Vehicles and Equipment First-Line Supervisors of Transportation and Material Moving Workers, Except Aircraft Cargo | \$33,470 | 0.119\% |
| 53-1047 | Handling Supervisors Passenger Vehicle Drivers, Except Bus Drivers, | \$66,690 | 0.080\% |
| 53-3058 | Transit and Intercity | \$40,610 | 0.056\% |
| 53-3099 | Motor Vehicle Operators, All Other | \$55,930 | 0.031\% |
| 53-6021 | Parking Attendants | \$34,320 | 0.022\% |
| 53-2012 | Commercial Pilots | \$113,260 | 0.014\% |
| 53-3052 | Bus Drivers, Transit and Intercity | \$58,860 | 0.006\% |
| 53-7063 | Machine Feeders and Offbearers | \$43,880 | 0.006\% |
| 53-7199 | Material Moving Workers, All Other | \$34,200 | 0.005\% |
| 53-2022 | Airfield Operations Specialists | \$56,410 | 0.005\% |
| 53-6051 | Transportation Inspectors | \$94,170 | 0.004\% |
| 53-6031 | Automotive and Watercraft Service Attendants Aircraft Service Attendants and Transportation | \$31,340 | 0.003\% |
| 53-6098 | Workers, All Other | \$52,040 | 0.003\% |
| 53-2011 | Airline Pilots, Copilots, and Flight Engineers | \$243,550 | 0.002\% |
| 53-6041 | Traffic Technicians | \$86,560 | 0.002\% |
| 53-2031 | Flight Attendants | \$51,230 | 0.001\% |
| 53-6061 | Passenger Attendants | \$34,080 | 0.001\% |
|  | Weighted Mean Annual Wage | \$40,712 | 3.162\% |
|  | Total, Land Use | \$85,440.54 | 100.000\% |

Notes:
(a) Occupational mix by industry was obtained from US Bureau of Labor Statistics, Occupational Employment Statistics, 2019.
(b) Wage data for the San Francisco Metropolitan Statistical Area was obtained from California Economic Development Department, OES Employment and Wages by Occupation, 2019.
(c) Distribution of workers is calculated based on the existing distribution of employment by industry in Marin County, provided by Quarterly Census of Employment and Wages (QCEW), 2019
Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

Figure 36. Occupational Mix and Average Wages for Retail/Restaurant/Services

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Retail Workers (c) |
| :---: | :---: | :---: | :---: |
| 11-0000 | Management Occupations |  |  |
| 11-9051 | Food Service Managers | \$63,460 | 1.525\% |
| 11-1021 | General and Operations Managers | \$155,850 | 0.800\% |
| 11-2022 | Sales Managers | \$159,720 | 0.046\% |
| 11-3031 | Financial Managers <br> Administrative Services and Facilities | \$182,190 | 0.016\% |
| 11-3010 | Managers | \$132,020 | 0.008\% |
| 11-2021 | Marketing Managers <br> Personal Service Managers, All Other; Entertainment and Recreation Managers, | \$181,720 | 0.007\% |
| 11-9198 | Except Gambling; and Managers, All Other | \$168,900 | 0.005\% |
| 11-3121 | Human Resources Managers | \$163,810 | 0.004\% |
| 11-1011 | Chief Executives <br> Transportation, Storage, and Distribution | \$236,060 | 0.003\% |
| 11-3071 | Managers | \$123,910 | 0.002\% |
| 11-3021 | Computer and Information Systems Managers | \$201,960 | 0.002\% |
| 11-3131 | Training and Development Managers | \$152,380 | 0.002\% |
| 11-9111 | Medical and Health Services Managers | \$142,760 | 0.001\% |
| 11-3061 | Purchasing Managers | \$154,870 | 0.001\% |
| 11-3051 | Industrial Production Managers | \$140,910 | 0.001\% |
|  | Weighted Mean Annual Wage | \$98,093 | 2.423\% |
| 13-0000 | Business and Financial Operations Occupations |  |  |
| 13-1151 | Training and Development Specialists Market Research Analysts and Marketing | \$83,550 | 0.079\% |
| 13-1161 | Specialists | \$91,350 | 0.041\% |
| 13-2011 | Accountants and Auditors | \$93,590 | 0.035\% |
| 13-1071 | Human Resources Specialists | \$89,820 | 0.029\% |
| 13-1121 | Meeting, Convention, and Event Planners | \$67,530 | 0.029\% |
| 13-1020 | Buyers and Purchasing Agents | \$79,040 | 0.019\% |
| 13-2072 | Loan Officers <br> Project Management Specialists and Business | \$84,940 | 0.012\% |
| 13-1198 | Operations Specialists, All Other | \$93,010 | 0.009\% |
| 13-1051 | Cost Estimators <br> Financial and Investment Analysts, Financial Risk Specialists, and Financial Specialists, All | \$98,960 | 0.007\% |
| 13-2098 | Other | \$119,100 | 0.003\% |
| 13-1111 | Management Analysts | \$113,750 | 0.001\% |
| 13-1081 | Logisticians | \$82,010 | 0.001\% |
| 13-2041 | Credit Analysts | \$109,330 | 0.001\% |
| 13-1041 | Compliance Officers | \$92,960 | 0.001\% |
|  | Weighted Mean Annual Wage | \$86,096 | 0.269\% |

Figure 36. Occupational Mix and Wages for Retail/Restaurant/Services, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Retail Workers (c) |
| :---: | :---: | :---: | :---: |
| 15-0000 | Computer and Mathematical Occupations |  |  |
| 15-1232 | Computer User Support Specialists Software Developers and Software Quality | \$75,640 | 0.004\% |
| 15-1256 | Assurance Analysts and Testers | \$145,250 | 0.003\% |
| 15-1244 | Network and Computer Systems Administrators | \$104,370 | 0.003\% |
| 15-1257 | Web Developers and Digital Interface Designers | \$110,790 | 0.003\% |
| 15-1299 | Computer Occupations, All Other | \$120,370 | 0.003\% |
| 15-1211 | Computer Systems Analysts | \$121,300 | 0.001\% |
| 15-1231 | Computer Network Support Specialists | \$85,990 | 0.001\% |
| 15-1251 | Computer Programmers | \$116,400 | 0.001\% |
|  | Weighted Mean Annual Wage | \$109,230 | 0.019\% |
| 21-0000 | Community and Social Service Occupations |  |  |
| 21-1019 | Counselors, All Other | \$66,150 | 0.001\% |
| 21-1022 | Healthcare Social Workers | \$86,560 | 0.0005\% |
|  | Weighted Mean Annual Wage | \$73,047 | 0.001\% |
| 23-0000 | Legal Occupations |  |  |
| 23-2093 | Title Examiners, Abstractors, and Searchers | \$59,890 | 0.002\% |
| 23-2099 | Legal Support Workers, All Other | \$61,510 | 0.0003\% |
| 23-1011 | Lawyers | \$188,910 | 0.0003\% |
|  | Weighted Mean Annual Wage | \$73,546 | 0.002\% |
| 25-0000 | Educational Instruction and Library Occupations |  |  |
| 25-3021 | Self-Enrichment Teachers | \$53,730 | 0.005\% |
| 25-3097 | Tutors and Teachers and Instructors, All Other | \$50,800 | 0.0001\% |
| 25-9031 | Instructional Coordinators | \$77,090 | 0.0001\% |
|  | Weighted Mean Annual Wage | \$54,313 | 0.005\% |
| 27-0000 | Arts, Design, Entertainment, Sports, and Media Occupations |  |  |
| 27-2012 | Producers and Directors | \$104,520 | 0.017\% |
| 27-3031 | Public Relations Specialists | \$84,520 | 0.011\% |
| 27-1026 | Merchandise Displayers and Window Trimmers | \$38,480 | 0.011\% |
| 27-4032 | Film and Video Editors | \$83,100 | 0.007\% |
| 27-4011 | Audio and Video Technicians | \$64,140 | 0.005\% |
| 27-1024 | Graphic Designers | \$77,110 | 0.005\% |
| 27-1025 | Interior Designers | \$72,240 | 0.004\% |
| 27-1014 | Special Effects Artists and Animators | \$97,570 | 0.004\% |
| 27-4031 | Camera Operators, Television, Video, and Film | \$59,160 | 0.003\% |

Figure 36. Occupational Mix and Wages for Retail/Restaurant/Services, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Retail Workers (c) |
| :---: | :---: | :---: | :---: |
|  | Lighting Technicians and Media and |  |  |
| 27-4098 | Communication Equipment Workers, All Other | \$60,610 | 0.003\% |
| 27-3099 | Media and Communication Workers, All Other | \$63,270 | 0.002\% |
| 27-4021 | Photographers | \$61,530 | 0.002\% |
| 27-1027 | Set and Exhibit Designers | \$60,530 | 0.002\% |
| 27-1011 | Art Directors | \$135,970 | 0.002\% |
| 27-1023 | Floral Designers | \$39,920 | 0.002\% |
| 27-3041 | Editors | \$86,530 | 0.002\% |
| 27-1022 | Fashion Designers | \$89,400 | 0.001\% |
| 27-4014 | Sound Engineering Technicians | \$70,470 | 0.001\% |
| 27-1019 | Artists and Related Workers, All Other | \$93,840 | 0.001\% |
| 27-3043 | Writers and Authors | \$93,060 | 0.001\% |
|  | Fine Artists, Including Painters, Sculptors, and |  |  |
| 27-1013 | Illustrators | \$85,980 | 0.001\% |
| 27-4012 | Broadcast Technicians | \$57,390 | 0.001\% |
|  | Weighted Mean Annual Wage | \$66,961 | 0.102\% |
|  | Healthcare Practitioners and Technical |  |  |
| 29-0000 | Occupations |  |  |
| 29-2052 | Pharmacy Technicians | \$51,090 | 0.143\% |
| 29-1051 | Pharmacists | \$148,390 | 0.089\% |
| 29-2081 | Opticians, Dispensing | \$50,840 | 0.014\% |
| 29-1041 | Optometrists | \$125,680 | 0.004\% |
| 29-1031 | Dietitians and Nutritionists | \$87,890 | 0.003\% |
| 29-2092 | Hearing Aid Specialists | \$66,050 | 0.003\% |
| 29-1141 | Registered Nurses | \$138,000 | 0.002\% |
| 29-2091 | Orthotists and Prosthetists | \$81,090 | 0.001\% |
| 29-2057 | Ophthalmic Medical Technicians | \$52,660 | 0.001\% |
| 29-1126 | Respiratory Therapists | \$97,950 | 0.001\% |
| 29-1181 | Audiologists | \$102,560 | 0.001\% |
| 29-1171 | Nurse Practitioners | \$157,150 | 0.001\% |
|  | Medical Dosimetrists, Medical Records |  |  |
|  | Specialists, and Health Technologists and |  |  |
| 29-2098 | Technicians, All Other | \$58,370 | 0.001\% |
|  | Acupuncturists and Healthcare Diagnosing or |  |  |
| 29-1298 | Treating Practitioners, All Other | \$76,670 | 0.001\% |
|  | Weighted Mean Annual Wage | \$86,954 | 0.266\% |
| 31-0000 | Healthcare Support Occupations |  |  |
| 31-9011 | Massage Therapists | \$50,560 | 0.041\% |
| 31-9095 | Pharmacy Aides | \$46,430 | 0.017\% |
| 31-9099 | Healthcare Support Workers, All Other | \$50,950 | 0.002\% |

Figure 36. Occupational Mix and Wages for Retail/Restaurant/Services, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Retail Workers (c) |
| :---: | :---: | :---: | :---: |
| 31-1120 | Home Health and Personal Care Aides | \$30,320 | 0.001\% |
| 31-9092 | Medical Assistants | \$48,920 | 0.001\% |
|  | Weighted Mean Annual Wage | \$48,986 | 0.063\% |
| 33-0000 | Protective Service Occupations |  |  |
| 33-9032 | Security Guards Miscellaneous First-Line Supervisors, Protective | \$38,580 | 0.106\% |
| 33-1090 | Service Workers <br> School Bus Monitors and Protective Service | \$61,530 | 0.001\% |
| 33-9098 | Workers, All Other | \$49,650 | 0.001\% |
|  | Weighted Mean Annual Wage | \$38,981 | 0.108\% |
| 35-0000 | Food Preparation and Serving Related Occupations |  |  |
| 35-3023 | Fast Food and Counter Workers | \$31,610 | 28.085\% |
| 35-3031 | Waiters and Waitresses | \$37,810 | 18.684\% |
| 35-2014 | Cooks, Restaurant First-Line Supervisors of Food Preparation and | \$38,430 | 10.548\% |
| 35-1012 | Serving Workers | \$44,560 | 6.745\% |
| 35-2011 | Cooks, Fast Food | \$27,060 | 4.527\% |
| 35-2021 | Food Preparation Workers | \$31,820 | 3.926\% |
| 35-9021 | Dishwashers Hosts and Hostesses, Restaurant, Lounge, and | \$31,680 | 3.412\% |
| 35-9031 | Coffee Shop Dining Room and Cafeteria Attendants and | \$34,520 | 3.306\% |
| 35-9011 | Bartender Helpers | \$35,040 | 2.686\% |
| 35-3011 | Bartenders | \$37,310 | 2.682\% |
| 35-2015 | Cooks, Short Order | \$34,460 | 0.857\% |
| 35-1011 | Chefs and Head Cooks Food Preparation and Serving Related Workers, | \$63,740 | 0.599\% |
| 35-9099 | All Other | \$31,250 | 0.368\% |
| 35-3041 | Food Servers, Nonrestaurant | \$35,200 | 0.177\% |
| 35-2012 | Cooks, Institution and Cafeteria | \$40,710 | 0.082\% |
| 35-2019 | Cooks, All Other | \$40,740 | 0.002\% |
|  | Weighted Mean Annual Wage | \$35,217 | 86.687\% |
| 37-0000 | Building and Grounds Cleaning and |  |  |
|  | Maintenance Occupations Janitors and Cleaners, Except Maids and |  |  |
| 37-2011 | Housekeeping Cleaners | \$38,870 | 0.287\% |
| 37-2012 | Maids and Housekeeping Cleaners | \$41,430 | 0.022\% |
| 37-3011 | Landscaping and Groundskeeping Workers First-Line Supervisors of Housekeeping and | \$43,940 | 0.011\% |
| 37-1011 | Janitorial Workers | \$53,550 | 0.002\% |

Figure 36. Occupational Mix and Wages for Retail/Restaurant/Services, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Retail Workers (c) |
| :---: | :---: | :---: | :---: |
|  | Weighted Mean Annual Wage | \$39,305 | 0.321\% |
| 39-0000 | Personal Care and Service Occupations |  |  |
| 39-5012 | Hairdressers, Hairstylists, and Cosmetologists | \$35,410 | 0.243\% |
| 39-5092 | Manicurists and Pedicurists | \$29,490 | 0.079\% |
| 39-2021 | Animal Caretakers | \$34,130 | 0.045\% |
| 39-5094 | Skincare Specialists <br> First-Line Supervisors of Personal Service and Entertainment and Recreation Workers, Except | \$37,640 | 0.031\% |
| 39-1098 | Gambling Services | \$54,240 | 0.027\% |
| 39-3091 | Amusement and Recreation Attendants | \$29,650 | 0.025\% |
| 39-3031 | Ushers, Lobby Attendants, and Ticket Takers | \$33,520 | 0.020\% |
| 39-5011 | Barbers | \$52,940 | 0.014\% |
| 39-5093 | Shampooers <br> Crematory Operators and Personal Care and | - | 0.009\% |
| 39-9098 | Service Workers, All Other Locker Room, Coatroom, and Dressing Room | \$35,060 | 0.007\% |
| 39-3093 | Attendants | \$41,030 | 0.005\% |
| 39-9031 | Exercise Trainers and Group Fitness Instructors | \$59,340 | 0.004\% |
| 39-2011 | Animal Trainers | \$42,320 | 0.003\% |
| 39-6012 | Concierges | \$44,060 | 0.002\% |
| 39-3021 | Motion Picture Projectionists | \$34,350 | 0.001\% |
| 39-5091 | Makeup Artists, Theatrical and Performance | - | 0.001\% |
| 39-4021 | Funeral Attendants | \$39,180 | 0.001\% |
| 39-4031 | Morticians, Undertakers, and Funeral Arrangers | \$60,050 | 0.001\% |
| 39-3092 | Costume Attendants | \$42,930 | 0.001\% |
| 39-6011 | Baggage Porters and Bellhops | \$33,390 | 0.001\% |
| 39-7010 | Tour and Travel Guides | \$42,380 | 0.001\% |
| 39-9011 | Childcare Workers | \$35,590 | 0.001\% |
|  | Weighted Mean Annual Wage | \$35,291 | 0.523\% |
| 41-0000 | Sales and Related Occupations |  |  |
| 41-2011 | Cashiers | \$32,150 | 3.652\% |
| 41-2031 | Retail Salespersons | \$34,810 | 1.668\% |
| 41-1011 | First-Line Supervisors of Retail Sales Workers | \$46,980 | 0.367\% |
| 41-2022 | Parts Salespersons <br> Sales Representatives of Services, Except Advertising, Insurance, Financial Services, and | \$45,260 | 0.083\% |
| 41-3091 | Travel | \$81,320 | 0.080\% |
| 41-2021 | Counter and Rental Clerks Sales Representatives, Wholesale and Manufacturing, Except Technical and Scientific | \$40,320 | 0.072\% |
| 41-4012 | Products | \$81,830 | 0.035\% |

Figure 36. Occupational Mix and Wages for Retail/Restaurant/Services, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Retail Workers (c) |
| :---: | :---: | :---: | :---: |
|  | First-Line Supervisors of Non-Retail Sales |  |  |
| 41-1012 | Workers | \$77,590 | 0.013\% |
| 41-9099 | Sales and Related Workers, All Other | - | 0.010\% |
|  | Securities, Commodities, and Financial Services |  |  |
| 41-3031 | Sales Agents | \$101,770 | 0.004\% |
|  | Sales Representatives, Wholesale and |  |  |
|  | Manufacturing, Technical and Scientific |  |  |
| 41-4011 | Products | \$104,680 | 0.003\% |
| 41-9041 | Telemarketers | \$33,420 | 0.003\% |
| 41-9011 | Demonstrators and Product Promoters | \$36,560 | 0.002\% |
| 41-3011 | Advertising Sales Agents | \$92,720 | 0.001\% |
| 41-3021 | Insurance Sales Agents | \$109,960 | 0.001\% |
|  | Weighted Mean Annual Wage | \$35,176 | 5.992\% |
| 43-0000 | Office and Administrative Support Occupations |  |  |
| 43-9061 | Office Clerks, General | \$46,920 | 0.285\% |
| 43-4051 | Customer Service Representatives | \$49,200 | 0.214\% |
| 43-3031 | Bookkeeping, Accounting, and Auditing Clerks Secretaries and Administrative Assistants, | \$54,980 | 0.202\% |
| 43-6014 | Except Legal, Medical, and Executive | \$51,170 | 0.094\% |
| 43-4171 | Receptionists and Information Clerks | \$39,990 | 0.093\% |
|  | First-Line Supervisors of Office and |  |  |
| 43-1011 | Administrative Support Workers | \$71,190 | 0.068\% |
| 43-5071 | Shipping, Receiving, and Inventory Clerks | \$42,910 | 0.045\% |
| 43-4151 | Order Clerks | \$45,220 | 0.016\% |
| 43-3051 | Payroll and Timekeeping Clerks | \$63,280 | 0.015\% |
| 43-3021 | Billing and Posting Clerks | \$50,120 | 0.011\% |
|  | Executive Secretaries and Executive |  |  |
| 43-6011 | Administrative Assistants | \$82,480 | 0.008\% |
| 43-5061 | Production, Planning, and Expediting Clerks | \$63,180 | 0.007\% |
|  | Human Resources Assistants, Except Payroll and Timekeeping | \$53,370 | 0.006\% |
| 43-4161 | Switchboard Operators, Including Answering |  |  |
| 43-2011 | Service | \$49,560 | 0.006\% |
|  | Office and Administrative Support Workers, All |  |  |
| 43-9199 | Other | \$45,160 | 0.005\% |
| 43-3011 | Bill and Account Collectors | \$55,830 | 0.004\% |
| 43-5032 | Dispatchers, Except Police, Fire, and Ambulance | \$54,040 | 0.003\% |
| 43-4071 | File Clerks | \$41,240 | 0.003\% |
| 43-3061 | Procurement Clerks | \$50,680 | 0.003\% |
| 43-5021 | Couriers and Messengers | \$42,320 | 0.003\% |
| 43-9021 | Data Entry Keyers | \$41,790 | 0.002\% |
| 43-4199 | Information and Record Clerks, All Other | \$57,150 | 0.002\% |
| 43-4041 | Credit Authorizers, Checkers, and Clerks | \$47,330 | 0.002\% |

Figure 36. Occupational Mix and Wages for Retail/Restaurant/Services, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Retail Workers (c) |
| :---: | :---: | :---: | :---: |
| 43-4131 | Loan Interviewers and Clerks | \$49,770 | 0.002\% |
|  | Medical Secretaries and Administrative |  |  |
| 43-6013 | Assistants | \$49,140 | 0.001\% |
| 43-9041 | Insurance Claims and Policy Processing Clerks | \$53,480 | 0.001\% |
|  | Weighted Mean Annual Wage | \$50,617 | 1.104\% |
| 45-0000 | Farming, Fishing, and Forestry Occupations |  |  |
|  | Farmworkers and Laborers, Crop, Nursery, and |  |  |
| 45-2092 | Greenhouse | \$37,430 | 0.002\% |
|  | First-Line Supervisors of Farming, Fishing, and |  |  |
| 45-1011 | Forestry Workers | \$54,120 | 0.0001\% |
|  | Weighted Mean Annual Wage | \$38,161 | 0.002\% |
| 47-0000 | Construction and Extraction Occupations |  |  |
| 47-2031 | Carpenters | \$71,490 | 0.007\% |
| 47-2121 | Glaziers | \$72,550 | 0.005\% |
| 47-2041 | Carpet Installers | \$64,200 | 0.005\% |
| 47-1011 | First-Line Supervisors of Construction Trades and Extraction Workers | \$99,580 | 0.002\% |
| 47-2111 | Electricians | \$100,400 | 0.001\% |
|  | Floor Layers, Except Carpet, Wood, and Hard |  |  |
| 47-2042 | Tiles | \$66,540 | 0.001\% |
| 47-2061 | Construction Laborers | \$55,970 | 0.001\% |
| 47-4031 | Fence Erectors | \$44,820 | 0.001\% |
| 47-2044 | Tile and Stone Setters | \$59,410 | 0.001\% |
|  | Weighted Mean Annual Wage | \$70,399 | 0.027\% |
| 49-0000 | Installation, Maintenance, and Repair |  |  |
|  | Occupations |  |  |
|  | Automotive Service Technicians and Mechanics | \$58,630 | 0.273\% |
| 49-9071 | Maintenance and Repair Workers, General | \$56,230 | 0.166\% |
| 49-1011 | First-Line Supervisors of Mechanics, Installers, and Repairers | \$89,740 | 0.038\% |
| 49-3021 | Automotive Body and Related Repairers | \$57,580 | 0.028\% |
| 49-3093 | Tire Repairers and Changers | \$36,640 | 0.018\% |
|  | Coin, Vending, and Amusement Machine |  |  |
| 49-9091 | Servicers and Repairers | \$43,550 | 0.010\% |
|  | Installation, Maintenance, and Repair Workers, |  |  |
| 49-9099 | All Other | \$55,210 | 0.009\% |
|  | Computer, Automated Teller, and Office Machine |  |  |
| 49-2011 | Repairers | \$45,100 | 0.008\% |
|  | Helpers--Installation, Maintenance, and Repair |  |  |
| 49-9098 | Workers | \$37,740 | 0.007\% |
|  | Bus and Truck Mechanics and Diesel Engine |  |  |
| 49-3031 | Specialists | \$68,840 | 0.006\% |

Figure 36. Occupational Mix and Wages for Retail/Restaurant/Services, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Retail Workers (c) |
| :---: | :---: | :---: | :---: |
| 49-3091 | Bicycle Repairers | \$32,090 | 0.006\% |
| 49-9031 | Home Appliance Repairers | \$53,820 | 0.004\% |
| 49-9011 | Mechanical Door Repairers | \$52,210 | 0.003\% |
| 49-9063 | Musical Instrument Repairers and Tuners | - | 0.003\% |
| 49-2097 | Audiovisual Equipment Installers and Repairers Outdoor Power Equipment and Other Small | \$59,500 | 0.003\% |
| 49-3053 | Engine Mechanics | \$45,750 | 0.003\% |
| 49-9062 | Medical Equipment Repairers <br> Electronic Equipment Installers and Repairers, | \$69,330 | 0.002\% |
| 49-2096 | Motor Vehicles <br> Heating, Air Conditioning, and Refrigeration | \$47,500 | 0.002\% |
| 49-9021 | Mechanics and Installers | \$76,480 | 0.001\% |
| 49-3052 | Motorcycle Mechanics | \$57,800 | 0.001\% |
| 49-3051 | Motorboat Mechanics and Service Technicians | \$59,490 | 0.001\% |
| 49-3092 | Recreational Vehicle Service Technicians | \$42,360 | 0.001\% |
| 49-9096 | Riggers Manufactured Building and Mobile Home | \$73,610 | 0.001\% |
| 49-9095 | Installers | - | 0.001\% |
|  | Weighted Mean Annual Wage | \$57,919 | 0.594\% |
| 51-0000 | Production Occupations |  |  |
| 51-3011 | Bakers | \$36,960 | 0.349\% |
| 51-6011 | Laundry and Dry-Cleaning Workers | \$34,880 | 0.032\% |
| 51-3092 | Food Batchmakers | \$35,300 | 0.032\% |
| 51-3021 | Butchers and Meat Cutters Separating, Filtering, Clarifying, Precipitating, and Still Machine Setters, Operators, and | \$39,080 | 0.018\% |
| 51-9012 | Tenders <br> First-Line Supervisors of Production and | \$57,140 | 0.014\% |
| 51-1011 | Operating Workers | \$76,700 | 0.013\% |
| 51-2090 | Miscellaneous Assemblers and Fabricators Food and Tobacco Roasting, Baking, and Drying | \$43,160 | 0.010\% |
| 51-3091 | Machine Operators and Tenders Pressers, Textile, Garment, and Related | \$39,920 | 0.009\% |
| 51-6021 | Materials | \$30,100 | 0.009\% |
| 51-6052 | Tailors, Dressmakers, and Custom Sewers | \$52,870 | 0.007\% |
| 51-9083 | Ophthalmic Laboratory Technicians Inspectors, Testers, Sorters, Samplers, and | \$43,010 | 0.006\% |
| 51-9061 | Weighers | \$49,860 | 0.005\% |
| 51-3022 | Meat, Poultry, and Fish Cutters and Trimmers | \$35,910 | 0.005\% |
| 51-3099 | Food Processing Workers, All Other | \$32,410 | 0.005\% |
| 51-6031 | Sewing Machine Operators Coating, Painting, and Spraying Machine | \$32,880 | 0.004\% |
| 51-9124 | Setters, Operators, and Tenders | \$50,520 | 0.003\% |
| 51-9198 | Helpers--Production Workers | \$34,400 | 0.003\% |

Figure 36. Occupational Mix and Wages for Retail/Restaurant/Services, Continued

| Occupation Code | Occupation Title (a) | Average Annual Wage (b) | Share of Total Retail Workers (c) |
| :---: | :---: | :---: | :---: |
| 51-9151 | Photographic Process Workers and Processing Machine Operators | \$51,650 | 0.002\% |
| 51-9199 | Production Workers, All Other | \$37,130 | 0.001\% |
| 51-7011 | Cabinetmakers and Bench Carpenters | \$46,910 | 0.001\% |
| 51-9082 | Medical Appliance Technicians | \$56,910 | 0.001\% |
| 51-9194 | Etchers and Engravers <br> Molders, Shapers, and Casters, Except Metal |  | 0.001\% |
| 51-9195 | and Plastic | \$44,460 | 0.001\% |
| 51-5112 | Printing Press Operators <br> Mixing and Blending Machine Setters, | \$43,690 | 0.001\% |
| 51-9023 | Operators, and Tenders | \$48,700 | 0.001\% |
| 51-9071 | Jewelers and Precious Stone and Metal Workers | \$39,560 | 0.001\% |
| 51-4121 | Welders, Cutters, Solderers, and Brazers Packaging and Filling Machine Operators and | \$58,600 | 0.001\% |
| 51-9111 | Tenders <br> Sawing Machine Setters, Operators, and | \$34,740 | 0.001\% |
| 51-7041 | Tenders, Wood | \$31,740 | 0.001\% |
|  | Weighted Mean Annual Wage | \$38,854 | 0.536\% |
| 53-0000 | Transportation and Material Moving Occupations |  |  |
| 53-3033 | Light Truck Drivers | \$48,790 | 0.377\% |
| 53-7065 | Stockers and Order Fillers | \$36,170 | 0.189\% |
| 53-7061 | Cleaners of Vehicles and Equipment Laborers and Freight, Stock, and Material | \$33,470 | 0.096\% |
| 53-7062 | Movers, Hand | \$39,930 | 0.093\% |
| 53-6021 | Parking Attendants | \$34,320 | 0.063\% |
| 53-6031 | Automotive and Watercraft Service Attendants First-Line Supervisors of Transportation and Material Moving Workers, Except Aircraft Cargo | \$31,340 | 0.028\% |
| 53-1047 | Handling Supervisors <br> Passenger Vehicle Drivers, Except Bus Drivers, | \$66,690 | 0.026\% |
| 53-3058 | Transit and Intercity | \$40,610 | 0.023\% |
| 53-3032 | Heavy and Tractor-Trailer Truck Drivers | \$51,440 | 0.016\% |
| 53-7064 | Packers and Packagers, Hand | \$32,950 | 0.013\% |
| 53-3099 | Motor Vehicle Operators, All Other | \$55,930 | 0.011\% |
| 53-7051 | Industrial Truck and Tractor Operators | \$43,940 | 0.009\% |
| 53-7199 | Material Moving Workers, All Other | \$34,200 | 0.006\% |
| 53-3031 | Driver/Sales Workers <br> Aircraft Service Attendants and Transportation | \$34,920 | 0.005\% |
| 53-6098 | Workers, All Other | \$52,040 | 0.001\% |
|  | Weighted Mean Annual Wage | \$42,424 | 0.958\% |
|  | Total, Land Use | \$37,493 | 100.000\% |

Notes:
(a) Occupational mix by industry was obtained from US Bureau of Labor Statistics, Occupational Employment Statistics, 2019.
(b) Wage data for the San Francisco Metropolitan Statistical Area was obtained from California Economic Development Department, OES Employment and Wages by Occupation, 2019.
(c) Distribution of workers is calculated based on the existing distribution of employment by industry in Marin County, provided by Quarterly Census of Employment and Wages (QCEW), 2019

Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

Figure 37. Occupational Mix and Average Wages for Hotel

| Occupation Code | Occupation Name (a) | Average Annual Wage (b) | Share of Total Hotel Workers (c) |
| :---: | :---: | :---: | :---: |
| 11-0000 | Management Occupations |  |  |
| 11-9081 | Lodging Managers | \$104,250 | 1.622\% |
| 11-1021 | General and Operations Managers | \$155,850 | 0.810\% |
| 11-9051 | Food Service Managers | \$63,460 | 0.422\% |
| 11-2022 | Sales Managers <br> Personal Service Managers, All Other; Entertainment and Recreation Managers, Except Gambling; and | \$159,720 | 0.308\% |
| 11-9198 | Managers, All Other | \$168,900 | 0.214\% |
| 11-3031 | Financial Managers | \$182,190 | 0.206\% |
| 11-3010 | Administrative Services and Facilities Managers | \$132,020 | 0.192\% |
| 11-3121 | Human Resources Managers | \$163,810 | 0.100\% |
| 11-9071 | Gambling Managers | \$125,300 | 0.094\% |
| 11-2021 | Marketing Managers | \$181,720 | 0.080\% |
| 11-3021 | Computer and Information Systems Managers | \$201,960 | 0.035\% |
| 11-1011 | Chief Executives | \$236,060 | 0.021\% |
| 11-3061 | Purchasing Managers <br> Property, Real Estate, and Community Association | \$154,870 | 0.021\% |
| 11-9141 | Managers | \$92,930 | 0.019\% |
| 11-2030 | Public Relations and Fundraising Managers | \$142,950 | 0.012\% |
| 11-9041 | Architectural and Engineering Managers | \$186,500 | 0.011\% |
| 11-2011 | Advertising and Promotions Managers | \$175,210 | 0.008\% |
| 11-9021 | Construction Managers | \$134,880 | 0.007\% |
| 11-3131 | Training and Development Managers | \$152,380 | 0.005\% |
| 11-3071 | Transportation, Storage, and Distribution Managers | \$123,910 | 0.005\% |
| 11-3111 | Compensation and Benefits Managers | \$170,770 | 0.003\% |
| 11-3051 | Industrial Production Managers | \$140,910 | 0.003\% |
|  | Weighted Mean Annual Wage | \$128,280 | 4.198\% |
| 13-0000 | Business and Financial Operations Occupations |  |  |
| 13-1121 | Meeting, Convention, and Event Planners | \$67,530 | 0.441\% |
| 13-2011 | Accountants and Auditors | \$93,590 | 0.438\% |
| 13-1071 | Human Resources Specialists | \$89,820 | 0.225\% |
| 13-1161 | Market Research Analysts and Marketing Specialists Project Management Specialists and Business | \$91,350 | 0.182\% |
| 13-1198 | Operations Specialists, All Other | \$93,010 | 0.145\% |
| 13-1020 | Buyers and Purchasing Agents | \$79,040 | 0.087\% |
| 13-1151 | Training and Development Specialists | \$83,550 | 0.040\% |
| 13-1041 | Compliance Officers Financial and Investment Analysts, Financial Risk | \$92,960 | 0.029\% |
| 13-2098 | Specialists, and Financial Specialists, All Other | \$119,100 | 0.028\% |
| 13-1111 | Management Analysts | \$113,750 | 0.020\% |

Figure 37. Occupational Mix and Average Wages for Hotel, Continued

| Occupation Code | Occupation Name (a) | Average Annual Wage (b) | Share of Total Hotel Workers (c) |
| :---: | :---: | :---: | :---: |
|  | Compensation, Benefits, and Job Analysis |  |  |
| 13-1141 | Specialists | \$83,230 | 0.013\% |
| 13-1075 | Labor Relations Specialists | \$86,370 | 0.006\% |
| 13-2041 | Credit Analysts | \$109,330 | 0.003\% |
| 13-2031 | Budget Analysts | \$93,800 | 0.002\% |
|  | Weighted Mean Annual Wage | \$85,441 | 1.660\% |
| 15-0000 | Computer and Mathematical Occupations |  |  |
| 15-1232 | Computer User Support Specialists | \$75,640 | 0.071\% |
| 15-1244 | Network and Computer Systems Administrators | \$104,370 | 0.041\% |
| 15-1299 | Computer Occupations, All Other | \$120,370 | 0.022\% |
| 15-1211 | Computer Systems Analysts | \$121,300 | 0.015\% |
| 15-1231 | Computer Network Support Specialists | \$85,990 | 0.011\% |
| 15-1245 | Database Administrators and Architects | \$107,930 | 0.008\% |
|  | Software Developers and Software Quality |  |  |
| 15-1256 | Assurance Analysts and Testers | \$145,250 | 0.008\% |
| 15-1241 | Computer Network Architects | \$137,720 | 0.006\% |
| 15-1212 | Information Security Analysts | \$122,570 | 0.005\% |
| 15-1257 | Web Developers and Digital Interface Designers | \$110,790 | 0.005\% |
| 15-1251 | Computer Programmers | \$116,400 | 0.002\% |
|  | Weighted Mean Annual Wage | \$99,597 | 0.195\% |
| 17-0000 | Architecture and Engineering Occupations |  |  |
|  | Electrical and Electronic Engineering Technologists and Technicians | \$67,200 | 0.012\% |
| 17-2141 | Mechanical Engineers | \$123,270 | 0.008\% |
| 17-2199 | Engineers, All Other | \$113,050 | 0.004\% |
| 17-2051 | Civil Engineers | \$120,110 | 0.003\% |
|  | Mechanical Engineering Technologists and |  |  |
| 17-3027 | Technicians | \$61,100 | 0.003\% |
| 17-2071 | Electrical Engineers | \$120,990 | 0.000\% |
|  | Weighted Mean Annual Wage | \$93,450 | 0.031\% |
| 19-0000 | Life, Physical, and Social Science Occupations |  |  |
| 19-5011 | Occupational Health and Safety Specialists | \$108,230 | 0.005\% |
|  | Weighted Mean Annual Wage | \$108,230 | 0.005\% |
| 23-0000 | Legal Occupations |  |  |
| 23-1011 | Lawyers | \$188,910 | 0.005\% |
| 23-2011 | Paralegals and Legal Assistants | \$71,360 | 0.002\% |
|  | Weighted Mean Annual Wage | \$152,176 | 0.008\% |

Figure 37. Occupational Mix and Average Wages for Hotel, Continued

| Occupation Code | Occupation Name (a) | Average Annual Wage (b) | Share of Total Hotel Workers (c) |
| :---: | :---: | :---: | :---: |
|  | Arts, Design, Entertainment, Sports, and Media |  |  |
| 27-0000 | Occupations |  |  |
| 27-4011 | Audio and Video Technicians | \$64,140 | 0.139\% |
| 27-2022 | Coaches and Scouts | \$48,900 | 0.065\% |
| 27-3031 | Public Relations Specialists | \$84,520 | 0.039\% |
| 27-3099 | Media and Communication Workers, All Other | \$63,270 | 0.027\% |
| 27-1024 | Graphic Designers | \$77,110 | 0.019\% |
|  | Lighting Technicians and Media and Communication |  |  |
| 27-4098 | Equipment Workers, All Other | \$60,610 | 0.010\% |
| 27-1023 | Floral Designers | \$39,920 | 0.009\% |
| 27-2090 | Miscellaneous Entertainers and Performers, Sports and Related Workers | * | 0.006\% |
| 27-1026 | Merchandise Displayers and Window Trimmers | \$38,480 | 0.005\% |
| 27-2021 | Athletes and Sports Competitors | - | 0.003\% |
| 27-2042 | Musicians and Singers | * | 0.002\% |
| 27-2011 | Actors | * | 0.000\% |
|  | Weighted Mean Annual Wage | \$62,212 | 0.340\% |
| 29-0000 | Healthcare Practitioners and Technical Occupations |  |  |
| 29-2040 | Emergency Medical Technicians and Paramedics | \$54,180 | 0.013\% |
| 29-1141 | Registered Nurses | \$138,000 | 0.002\% |
|  | Weighted Mean Annual Wage | \$67,277 | 0.016\% |
| 31-0000 | Healthcare Support Occupations |  |  |
| 31-9011 | Massage Therapists | \$50,560 | 0.516\% |
|  | Weighted Mean Annual Wage | \$50,560 | 0.516\% |
| 33-0000 | Protective Service Occupations |  |  |
| 33-9032 | Security Guards | \$38,580 | 1.530\% |
|  | Lifeguards, Ski Patrol, and Other Recreational |  |  |
| 33-9092 | Protective Service Workers | \$31,600 | 0.338\% |
|  | Miscellaneous First-Line Supervisors, Protective |  |  |
| 33-1090 | Service Workers | \$61,530 | 0.190\% |
|  | Gambling Surveillance Officers and Gambling |  |  |
| 33-9031 | Investigators | \$43,940 | 0.149\% |
|  | School Bus Monitors and Protective Service Workers, |  |  |
| 33-9098 | All Other | \$49,650 | 0.015\% |
| 33-9021 | Private Detectives and Investigators | \$78,150 | 0.003\% |
|  | Weighted Mean Annual Wage | \$39,966 | 2.226\% |
| 35-0000 | Food Preparation and Serving Related Occupations |  |  |
| 35-3031 | Waiters and Waitresses | \$37,810 | 7.632\% |
| 35-2014 | Cooks, Restaurant | \$38,430 | 4.125\% |
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Figure 37. Occupational Mix and Average Wages for Hotel, Continued

| Occupation Code | Occupation Name (a) | Average Annual Wage (b) | Share of Total Hotel Workers (c) |
| :---: | :---: | :---: | :---: |
|  | Dining Room and Cafeteria Attendants and |  |  |
| 35-9011 | Bartender Helpers | \$35,040 | 2.993\% |
| 35-3011 | Bartenders | \$37,310 | 2.144\% |
| 35-9021 | Dishwashers | \$31,680 | 1.520\% |
|  | First-Line Supervisors of Food Preparation and |  |  |
| 35-1012 | Serving Workers | \$44,560 | 1.508\% |
| 35-3041 | Food Servers, Nonrestaurant | \$35,200 | 1.378\% |
| 35-3023 | Fast Food and Counter Workers | \$31,610 | 1.153\% |
|  | Hosts and Hostesses, Restaurant, Lounge, and |  |  |
| 35-9031 | Coffee Shop | \$34,520 | 0.949\% |
| 35-1011 | Chefs and Head Cooks | \$63,740 | 0.735\% |
| 35-2021 | Food Preparation Workers | \$31,820 | 0.702\% |
|  | Food Preparation and Serving Related Workers, All |  |  |
| 35-9099 | Other | \$31,250 | 0.290\% |
| 35-2012 | Cooks, Institution and Cafeteria | \$40,710 | 0.213\% |
| 35-2015 | Cooks, Short Order | \$34,460 | 0.129\% |
| 35-2011 | Cooks, Fast Food | \$27,060 | 0.037\% |
| 35-2019 | Cooks, All Other | \$40,740 | 0.034\% |
|  | Weighted Mean Annual Wage | \$37,537 | 25.543\% |
| 37-0000 | Building and Grounds Cleaning and Maintenance |  |  |
|  | Occupations |  |  |
| 37-2012 | Maids and Housekeeping Cleaners Janitors and Cleaners, Except Maids and | \$41,430 | 22.801\% |
|  |  |  |  |
| 37-2011 | Housekeeping Cleaners | \$38,870 | 2.336\% |
|  | First-Line Supervisors of Housekeeping and |  |  |
| 37-1011 | Janitorial Workers | \$53,550 | 1.759\% |
| 37-3011 | Landscaping and Groundskeeping Workers First-Line Supervisors of Landscaping, Lawn Service, and Groundskeeping Workers | \$43,940 | 0.575\% |
|  |  | \$68,600 | 0.085\% |
| 37-3019 | Grounds Maintenance Workers, All Other | \$54,060 | 0.021\% |
| 37-2019 | Building Cleaning Workers, All Other Pesticide Handlers, Sprayers, and Applicators, Vegetation | \$32,430 | 0.020\% |
|  |  |  |  |
| 37-3012 |  | \$79,020 | 0.010\% |
|  | Weighted Mean Annual Wage | \$42,139 | 27.608\% |
| 39-0000 | Personal Care and Service Occupations |  |  |
| 39-3011 | Gambling Dealers | \$26,750 | 2.633\% |
| 39-6011 | Baggage Porters and Bellhops | \$33,390 | 1.139\% |
| 39-1013 | First-Line Supervisors of Gambling Services Workers | \$52,020 | 0.784\% |
| 39-3091 | Amusement and Recreation Attendants | \$29,650 | 0.757\% |
| 39-6012 | Concierges | \$44,060 | 0.635\% |
| 39-9032 | Recreation Workers | \$36,490 | 0.261\% |

Figure 37. Occupational Mix and Average Wages for Hotel, Continued

| Occupation Code | Occupation Name (a) | Average Annual Wage (b) | Share of Total Hotel Workers (c) |
| :---: | :---: | :---: | :---: |
|  | First-Line Supervisors of Personal Service and |  |  |
|  | Entertainment and Recreation Workers, Except |  |  |
| 39-1098 | Gambling Services | \$54,240 | 0.249\% |
|  | Crematory Operators and Personal Care and Service |  |  |
| 39-9098 | Workers, All Other | \$35,060 | 0.238\% |
| 39-3019 | Gambling Service Workers, All Other | \$35,260 | 0.223\% |
|  | Locker Room, Coatroom, and Dressing Room |  |  |
| 39-3093 | Attendants | \$41,030 | 0.171\% |
| 39-9031 | Exercise Trainers and Group Fitness Instructors | \$59,340 | 0.142\% |
| 39-5094 | Skincare Specialists | \$37,640 | 0.130\% |
| 39-3031 | Ushers, Lobby Attendants, and Ticket Takers | \$33,520 | 0.114\% |
| 39-3012 | Gambling and Sports Book Writers and Runners | \$32,190 | 0.072\% |
| 39-5092 | Manicurists and Pedicurists | \$29,490 | 0.070\% |
| 39-5012 | Hairdressers, Hairstylists, and Cosmetologists | \$35,410 | 0.068\% |
| 39-9011 | Childcare Workers | \$35,590 | 0.041\% |
| 39-7010 | Tour and Travel Guides | \$42,380 | 0.039\% |
|  | Entertainment Attendants and Related Workers, All |  |  |
| 39-3099 | Other | \$37,000 | 0.037\% |
| 39-3092 | Costume Attendants | \$42,930 | 0.020\% |
| 39-2011 | Animal Trainers | \$42,320 | 0.000\% |
|  | Weighted Mean Annual Wage | \$35,162 | 7.833\% |
| 41-0000 | Sales and Related Occupations |  |  |
|  | Sales Representatives of Services, Except |  |  |
|  | Advertising, Insurance, Financial Services, and |  |  |
| 41-3091 | Travel | \$81,320 | 1.184\% |
| 41-2011 | Cashiers | \$32,150 | 0.704\% |
| 41-2031 | Retail Salespersons | \$34,810 | 0.328\% |
| 41-2012 | Gambling Change Persons and Booth Cashiers | \$32,010 | 0.326\% |
| 41-1011 | First-Line Supervisors of Retail Sales Workers | \$46,980 | 0.144\% |
| 41-1012 | First-Line Supervisors of Non-Retail Sales Workers | \$77,590 | 0.088\% |
| 41-9099 | Sales and Related Workers, All Other | - | 0.041\% |
| 41-2021 | Counter and Rental Clerks | \$40,320 | 0.039\% |
| 41-9041 | Telemarketers | \$33,420 | 0.030\% |
| 41-3041 | Travel Agents | \$53,520 | 0.015\% |
| 41-3011 | Advertising Sales Agents | \$92,720 | 0.007\% |
| 41-9021 | Real Estate Brokers | * | 0.002\% |
|  | Weighted Mean Annual Wage | \$54,861 | 2.959\% |
| 43-0000 | Office and Administrative Support Occupations |  |  |
| 43-4081 | Hotel, Motel, and Resort Desk Clerks | \$39,440 | 12.021\% |
|  | First-Line Supervisors of Office and Administrative |  |  |
| 43-1011 | Support Workers | \$71,190 | 1.755\% |
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Figure 37. Occupational Mix and Average Wages for Hotel, Continued

| Occupation Code | Occupation Name (a) | Average Annual Wage (b) | Share of Total Hotel Workers (c) |
| :---: | :---: | :---: | :---: |
| 43-3031 | Bookkeeping, Accounting, and Auditing Clerks | \$54,980 | 1.037\% |
| 43-4051 | Customer Service Representatives | \$49,200 | 0.440\% |
|  | Secretaries and Administrative Assistants, Except |  |  |
| 43-6014 | Legal, Medical, and Executive | \$51,170 | 0.427\% |
|  | Reservation and Transportation Ticket Agents and |  |  |
| 43-4181 | Travel Clerks | * | 0.297\% |
| 43-3041 | Gambling Cage Workers | \$30,160 | 0.292\% |
| 43-4171 | Receptionists and Information Clerks | \$39,990 | 0.263\% |
| 43-2011 | Switchboard Operators, Including Answering Service | \$49,560 | 0.233\% |
| 43-5071 | Shipping, Receiving, and Inventory Clerks Executive Secretaries and Executive Administrative | \$42,910 | 0.109\% |
| 43-6011 | Assistants | \$82,480 | 0.100\% |
| 43-5032 | Dispatchers, Except Police, Fire, and Ambulance Human Resources Assistants, Except Payroll and | \$54,040 | 0.071\% |
| 43-4161 | Timekeeping | \$53,370 | 0.056\% |
| 43-9199 | Office and Administrative Support Workers, All Other | \$45,160 | 0.053\% |
| 43-3051 | Payroll and Timekeeping Clerks | \$63,280 | 0.050\% |
| 43-5061 | Production, Planning, and Expediting Clerks | \$63,180 | 0.042\% |
| 43-3061 | Procurement Clerks | \$50,680 | 0.032\% |
| 43-3021 | Billing and Posting Clerks | \$50,120 | 0.024\% |
| 43-5021 | Couriers and Messengers | \$42,320 | 0.020\% |
| 43-2021 | Telephone Operators | \$48,480 | 0.016\% |
| 43-4151 | Order Clerks | \$45,220 | 0.015\% |
|  | Weighers, Measurers, Checkers, and Samplers, |  |  |
| 43-5111 | Recordkeeping | \$41,640 | 0.011\% |
| 43-4199 | Information and Record Clerks, All Other | \$57,150 | 0.009\% |
| 43-3011 | Bill and Account Collectors | \$55,830 | 0.008\% |
|  | Mail Clerks and Mail Machine Operators, Except |  |  |
| 43-9051 | Postal Service | \$39,020 | 0.007\% |
| 43-4041 | Credit Authorizers, Checkers, and Clerks | \$47,330 | 0.005\% |
| 43-4071 | File Clerks | \$41,240 | 0.004\% |
| 43-2099 | Communications Equipment Operators, All Other | \$65,500 | 0.003\% |
| 43-9021 | Data Entry Keyers | \$41,790 | 0.003\% |
| 43-3099 | Financial Clerks, All Other | \$47,510 | 0.002\% |
|  | Weighted Mean Annual Wage | \$44,074 | 17.792\% |
| 45-0000 | Farming, Fishing, and Forestry Occupations Farmworkers, Farm, Ranch, and Aquacultural |  |  |
| 45-2093 | Animals | \$35,610 | 0.007\% |
|  | First-Line Supervisors of Farming, Fishing, and |  |  |
| 45-1011 | Forestry Workers | \$54,120 | 0.002\% |
|  | Weighted Mean Annual Wage | \$39,723 | 0.009\% |

Figure 37. Occupational Mix and Average Wages for Hotel, Continued

| Occupation Code | Occupation Name (a) | Average Annual Wage (b) | Share of Total Hotel Workers (c) |
| :---: | :---: | :---: | :---: |
| 47-0000 | Construction and Extraction Occupations |  |  |
| 47-2141 | Painters, Construction and Maintenance | \$67,770 | 0.093\% |
| 47-2031 | Carpenters | \$71,490 | 0.052\% |
| 47-2111 | Electricians | \$100,400 | 0.040\% |
| 47-2152 | Plumbers, Pipefitters, and Steamfitters Operating Engineers and Other Construction | \$87,230 | 0.018\% |
| 47-2073 | Equipment Operators First-Line Supervisors of Construction Trades and | \$86,240 | 0.017\% |
| 47-1011 | Extraction Workers | \$99,580 | 0.011\% |
| 47-2061 | Construction Laborers | \$55,970 | 0.006\% |
| 47-2011 | Boilermakers | \$86,630 | 0.003\% |
| 47-2041 | Carpet Installers | \$64,200 | 0.003\% |
| 47-4051 | Highway Maintenance Workers | \$63,210 | 0.002\% |
| 47-4090 | Miscellaneous Construction and Related Workers | \$63,360 | 0.002\% |
|  | Weighted Mean Annual Wage | \$77,765 | 0.248\% |
| 49-0000 | Installation, Maintenance, and Repair Occupations |  |  |
| 49-9071 | Maintenance and Repair Workers, General First-Line Supervisors of Mechanics, Installers, and | \$56,230 | 4.443\% |
| 49-1011 | Repairers <br> Coin, Vending, and Amusement Machine Servicers | \$89,740 | 0.406\% |
| 49-9091 | and Repairers Heating, Air Conditioning, and Refrigeration | \$43,550 | 0.136\% |
| 49-9021 | Mechanics and Installers Installation, Maintenance, and Repair Workers, All | \$76,480 | 0.041\% |
| 49-9099 | Other Outdoor Power Equipment and Other Small Engine | \$55,210 | 0.041\% |
| 49-3053 | Mechanics Helpers--Installation, Maintenance, and Repair | \$45,750 | 0.021\% |
| 49-9098 | Workers | \$37,740 | 0.016\% |
| 49-3023 | Automotive Service Technicians and Mechanics | \$58,630 | 0.014\% |
| 49-3042 | Mobile Heavy Equipment Mechanics, Except Engines | \$75,510 | 0.011\% |
| 49-9043 | Maintenance Workers, Machinery | \$63,090 | 0.008\% |
| 49-9094 | Locksmiths and Safe Repairers | \$63,770 | 0.006\% |
| 49-9041 | Industrial Machinery Mechanics | \$78,010 | 0.004\% |
| 49-2092 | Electric Motor, Power Tool, and Related Repairers Electrical and Electronics Repairers, Commercial and | \$55,250 | 0.003\% |
| 49-2094 | Industrial Equipment Bus and Truck Mechanics and Diesel Engine | \$79,500 | 0.003\% |
| 49-3031 | Specialists <br> Computer, Automated Teller, and Office Machine | \$68,840 | 0.003\% |
| 49-2011 | Repairers <br> Electrical and Electronics Installers and Repairers, | \$45,100 | 0.001\% |
| 49-2093 | Transportation Equipment | \$75,530 | 0.001\% |
|  | Weighted Mean Annual Wage | \$58,694 | 5.162\% |

Figure 37. Occupational Mix and Average Wages for Hotel, Continued

| Occupation Code | Occupation Name (a) | Average Annual Wage (b) | Share of Total Hotel Workers (c) |
| :---: | :---: | :---: | :---: |
| 51-0000 | Production Occupations |  |  |
| 51-6011 | Laundry and Dry-Cleaning Workers | \$34,880 | 1.846\% |
| 51-3011 | Bakers <br> First-Line Supervisors of Production and Operating | \$36,960 | 0.187\% |
| 51-1011 | Workers | \$76,700 | 0.051\% |
| 51-8021 | Stationary Engineers and Boiler Operators | \$103,370 | 0.030\% |
| 51-9061 | Inspectors, Testers, Sorters, Samplers, and Weighers | \$49,860 | 0.020\% |
| 51-6052 | Tailors, Dressmakers, and Custom Sewers | \$52,870 | 0.018\% |
| 51-3021 | Butchers and Meat Cutters | \$39,080 | 0.010\% |
| 51-6031 | Sewing Machine Operators | \$32,880 | 0.010\% |
| 51-6021 | Pressers, Textile, Garment, and Related Materials | \$30,100 | 0.009\% |
| 51-6093 | Upholsterers Cooling and Freezing Equipment Operators and | \$46,490 | 0.007\% |
| 51-9193 | Tenders <br> Water and Wastewater Treatment Plant and System | \$39,590 | 0.006\% |
| 51-8031 | Operators | \$93,680 | 0.005\% |
| 51-9199 | Production Workers, All Other | \$37,130 | 0.002\% |
| 51-3092 | Food Batchmakers Separating, Filtering, Clarifying, Precipitating, and | \$35,300 | 0.002\% |
| 51-9012 | Still Machine Setters, Operators, and Tenders Packaging and Filling Machine Operators and | \$57,140 | 0.002\% |
| 51-9111 | Tenders | \$34,740 | 0.002\% |
|  | Weighted Mean Annual Wage | \$37,439 | 2.208\% |
| 53-0000 | Transportation and Material Moving Occupations Passenger Vehicle Drivers, Except Bus Drivers, |  |  |
| 53-3058 | Transit and Intercity | \$40,610 | 0.437\% |
| 53-6021 | Parking Attendants <br> Laborers and Freight, Stock, and Material Movers, | \$34,320 | 0.394\% |
| 53-7062 | Hand | \$39,930 | 0.221\% |
| 53-7065 | Stockers and Order Fillers | \$36,170 | 0.200\% |
| 53-3031 | Driver/Sales Workers <br> First-Line Supervisors of Transportation and Material Moving Workers, Except Aircraft Cargo Handling | \$34,920 | 0.069\% |
| 53-1047 | Supervisors | \$66,690 | 0.039\% |
| 53-3033 | Light Truck Drivers | \$48,790 | 0.028\% |
| 53-3032 | Heavy and Tractor-Trailer Truck Drivers | \$51,440 | 0.011\% |
| 53-3099 | Motor Vehicle Operators, All Other | \$55,930 | 0.011\% |
| 53-6031 | Automotive and Watercraft Service Attendants | \$31,340 | 0.007\% |
| 53-6061 | Passenger Attendants | \$34,080 | 0.005\% |
| 53-3052 | Bus Drivers, Transit and Intercity | \$58,860 | 0.004\% |
| 53-5021 | Captains, Mates, and Pilots of Water Vessels | \$95,770 | 0.003\% |
| 53-7199 | Material Moving Workers, All Other | \$34,200 | 0.003\% |
| Marin Commercial Linkage Fee Study |  |  | 85 |

Figure 37. Occupational Mix and Average Wages for Hotel, Continued

| Occupation <br> Code | Occupation Name (a) | Average Annual <br> Wage (b) | Share of Total Hotel <br> Workers (c) |
| :--- | :--- | ---: | ---: |
| $53-4041$ | Subway and Streetcar Operators | $\$ 56,730$ | $0.003 \%$ |
| $53-5022$ | Motorboat Operators | - | $0.002 \%$ |
| $53-7051$ | Industrial Truck and Tractor Operators | $\$ 43,940$ | $0.000 \%$ |
|  | Weighted Mean Annual Wage | $\$ 39,024$ | $1.444 \%$ |
|  |  |  |  |
|  | Total, Land Use | $\$ 46,473$ | $100.000 \%$ |

Notes:
(a) Occupational mix by industry was obtained from US Bureau of Labor Statistics, Occupational Employment Statistics, 2019.
(b) Wage data for the San Francisco Metropolitan Statistical Area was obtained from California Economic Development Department, OES Employment and Wages by Occupation, 2019.
(c) Distribution of workers is calculated based on the existing distribution of employment by industry in Marin County, provided by Quarterly Census of Employment and Wages (QCEW), 2019

[^18]
## SAN RAFAEL CITY COUNCIL AGENDA REPORT

Department: Public Works

Prepared by: Joanna Kwok, Senior Engineer
April Miller, Public Works Director
City Manager Approval:


## TOPIC: CANAL STREET UNDERGROUND UTILITY DISTRICT

## SUBJECT: ADOPT A RESOLUTION TO DESIGNATE AN UNDERGROUND UTILITY DISTRICT ON CANAL STREET BETWEEN MEDWAY ROAD AND SPINNAKER POINT DRIVE

## RECOMMENDATION:

Staff recommends that the City Council hold a public hearing and adopt a resolution to designate an underground utility district on Canal Street between Medway Road and Spinnaker Point Drive in accordance with the requirements of Chapter 11.28 of the San Rafael Municipal Code relating to underground utilities.

## BACKGROUND:

In 1967, the California Public Utilities Commission (CPUC) established tariff rules for what is now commonly referred to as the "Rule 20A Utility Undergrounding Program" (Rule 20A). This statewide program was created to eliminate the concentration of overhead electric and telecommunication lines and wooden utility poles along major arterial streets, public areas of scenic value, and the downtown or civic center core.

Rule 20A allows cities and counties to receive an annual allocation of monetary credits that can accumulate for the eventual expenditure and benefit of undergrounding unattractive overhead wires in their community. The rate payers finance the program through their utilities. Each year, PG\&E sets aside a specified number of work credits from rate payers within each City to underground overhead utility lines; this program is called a Rule 20A project. To initiate an undergrounding project, a jurisdiction is required to make a finding of necessity, health, safety, and welfare that requires the removal and undergrounding of overhead utilities within a specified area, known as an underground utility district. In addition, future overhead utility facilities within this district would not be allowed. Some exceptions exist to these conditions, such as street light cabling.

In June 2019, PG\&E notified the Department of Public Works via email that PG\&E was to reallocate $\$ 554,000$ of statewide unused Rule 20A credits from communities that had not participated in the Rule 20A program in the previous eight years, of which San Rafael was one. To avoid this reallocation, the City Council adopted a resolution on July 15, 2019 in accordance with San Rafael Municipal Code
$\qquad$
Disposition: $\qquad$

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 2

(SRMC) Chapter 11.28, to establish the Freitas Parkway Underground Utility District (UUD). This action demonstrated San Rafael's commitment to the Rule 20A program, which eliminated the need for PG\&E to redistribute the City's Rule 20A credits to another city and maintained funding for an undergrounding project within San Rafael.

In 2019, San Rafael had about $\$ 5.2$ million in Rule 20A work credits, but PG\&E estimated the cost of undergrounding the overhead lines on Manuel T. Freitas Parkway from U.S. Highway 101 to Monticello Road to be $\$ 11$ million. Based on the allocation rate at that time, it would take approximately 26 years plus additional time for inflation costs to accumulate sufficient Rule 20A credits to make up for the shortfall.

Since then, CPUC released Decision 21-06-013 stating that electric utility companies shall not allocate new Rule 20A work credits after December 31, 2022, which means San Rafael's work credit balance will not increase beyond its current balance of $\$ 5,790,354$ (reported by PG\&E as of March 17, 2023). With the Rule 20A funding allocations for undergrounding projects coming to a halt and a shortfall of over $\$ 5$ million to complete the entire Freitas Parkway undergrounding project, it was important for the City to search for other undergrounding opportunities that would allow for the delivery of a complete project.

## ANALYSIS:

The City and PG\&E have explored creating an underground utility district along Canal Street, as it would make a great impact on a historically underserved neighborhood and since the street meets the following Rule 20A criteria for potential projects:

- Such undergrounding will avoid or eliminate an unusually heavy concentration of overhead electric facilities.
- The street or road or right-of-way is extensively used by the general public and carries a heavy volume of pedestrian or vehicular traffic.
- The street or road or right-of-way adjoins or passes through a civic area or public recreation area or an area of unusual scenic interest to the general public.

In Fall 2022, a site walk with representatives of the City, PG\&E, Comcast, and AT\&T was conducted to review the feasibility of undergrounding utilities on Canal Street between Medway Road and Spinnaker Point Drive. This area was confirmed to be an ideal candidate for an undergrounding project as removal of overhead lines and poles would greatly benefit San Rafael by freeing up space on the sidewalk for pedestrian access and beautifying the Canal Street corridor, which leads to the Albert J. Boro Community Center and Pickleweed Park. Existing sidewalks impacted by this project will be upgraded to meet current ADA standards. These improvements will enhance the experience for everyone visiting the area and improve the quality of life for those in the Canal Neighborhood.

The cost of undergrounding the entire length of Canal Street from Medway Road to Spinnaker Point Drive is estimated to be about $\$ 4.2$ million. This means the proposed Canal Street underground project can be completed within San Rafael's current available work credit of $\$ 5,790,354$ from the Rule 20A program. As such, staff recommends adopting the attached resolution to designate an underground utility district on Canal Street from Medway Road and Spinnaker Point Drive and working with PG\&E to allocate the San Rafael Rule 20A work credits to the new Canal Street undergrounding project. The allocation of funds can be coordinated by City staff with PG\&E.

Public Works staff has contacted PG\&E, who is anticipated to be the project lead for this undergrounding project, to determine a timeline for the work. PG\&E is currently working on system hardening and resiliency against wildfire threats. Pursuing an underground utility district at this time will require PG\&E and associated utilities to develop construction plans and coordinate the construction project. PG\&E

## SAN RAFAEL CITY COUNCIL AGENDA REPORT / Page: 3

staff estimate that work on this project, if approved, will not begin for another five to seven years as this project is primarily for beautification purposes. SRMC Section 11.28 .030 requires that a fixed time be detailed in the resolution for undergrounding. Based on PG\&E's estimated start time of five to seven years, staff recommend requiring completion within 10 years of establishing the district.

## FISCAL IMPACT:

No fiscal impact is associated with this item. However, the City may be financially liable for project costs that are not covered by Rule 20A allocations, such as installation of underground electric service lateral that exceeds 100 feet per connection, conversion of electric service panels if costs exceed $\$ 1,500$ per service, and replacement of street lighting. Total costs for the undergrounding project will be further evaluated during the planning and design phase.

## OPTIONS:

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

1. Adopt a resolution to designate an underground utility district on Canal Street between Medway Road and Spinnaker Point Drive as shown in Exhibit A to the resolution. This option obligates the use of the City of San Rafael's Rule 20A funds and will require utilities in this district to underground their overhead services.
2. The City Council may elect not to designate an underground utility district on Canal Street between Medway Road and Spinnaker Point Drive.

## RECOMMENDED ACTION:

Staff recommends that the City Council hold a public hearing and adopt a resolution to designate an underground utility district on Canal Street between Medway Road and Spinnaker Point Drive.

## ATTACHMENTS:

1. Resolution with Exhibit A - Boundary Map of Canal Street Underground Utility District
2. Notice of Public Hearing

## RESOLUTION NO.

## RESOLUTION OF THE SAN RAFAEL CITY COUNCIL FORMING AN UNDERGROUND UTILITY DISTRICT ON CANAL STREET BETWEEN MEDWAY ROAD AND SPINNAKER POINT DRIVE AND DETERMINING SAID ACTION IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT PURSUANT TO SECTION 15302(c) OF TITLE 14 OF THE CALIFORNIA CODE OF REGULATIONS

WHEREAS, Chapter 11.28 of the San Rafael Municipal Code establishes a procedure for the creation of underground utility districts and requires the San Rafael City Council ("City Council") to hold a public hearing to ascertain whether public necessity, health, safety, or welfare requires the removal of poles, overhead wires and associated overhead structures and the underground installation of wires and facilities for supplying electric, communication or similar or associated services in any such district; and

WHEREAS, staff has recommended that such an underground utility district be formed within the area of the City of San Rafael described as follows: The area contained within the public right of way of Canal Street from Medway Road to Spinnaker Point Drive, as shown on the map attached hereto as "Exhibit A" entitled "Proposed Utility Underground District, Canal St from Medway Rd to Spinnaker Point Dr", dated January 2023; and

WHEREAS, San Rafael staff have had various meetings with representatives from affected utilities and the affected utilities have raised no objections to undergrounding overhead lines within the proposed district as shown in Exhibit A; and

WHEREAS, at its regular meeting on June 20, 2023, the City Council held a public hearing to receive and consider public comments regarding the establishment of the proposed underground utility district and to ascertain whether public necessity, health, safety, or welfare requires undergrounding utilities within the proposed district as shown in Exhibit A; and

WHEREAS, notice of the time and place of such hearing was provided by the City Clerk by mail to all affected property owners as shown on the last equalized assessment roll and to all affected utilities at least ten (10) days prior to the date of the hearing.

NOW, THEREFORE BE IT RESOLVED, as follows:

1. The City Council finds that the public necessity, health, safety, and welfare requires the removal of poles, overhead wires and associated overhead structures of any utilities within the area depicted in Exhibit A and the underground installation of wires and facilities for supplying electric, communication or similar or associated services in the area, including the property owners' service connections, in accordance with the provisions of Chapter 11.28 of the San Rafael Municipal Code. Exhibit A, which is the map entitled "Proposed Utility Underground District, Canal St from Medway Rd to Spinnaker Point Dr," dated January 2023 and on file in the offices of the Department of Public Works City of San Rafael, is attached hereto and incorporated herein by reference.
2. The City Council finds that the creation of an underground utility district on Canal Street between Medway Road and Spinnaker Point Drive is in the public interest and will eliminate an unusually heavy concentration of overhead electric facilities, that Canal Street is extensively used by the general public and carries a heavy volume of pedestrian or vehicular traffic, that Canal Street adjoins or passes through a public recreation area and an area of unusual scenic interest to the general public.
3. Pursuant to Chapter 11.28 of the San Rafael Municipal Code, the City Council declares the area shown in Exhibit $A$ to be an underground utility district and orders the removal of poles, overhead wires and associated overhead structures and the undergrounding installation of wires and facilities for supplying electric, communication or similar or associated services in that district within ten years following the adoption of this Resolution.
4. The City Clerk is directed to give all notices required by Chapter 11.28 of the San Rafael Municipal Code.

WHEREAS, all existing overhead communication and electric distribution facilities in such district shall be removed; and

WHEREAS, that each property served from such electric overhead facilities shall have installation in accordance with PG\&'s rules for underground service, all electrical facilities changes on the premises necessary to receive service from the underground facilities of PG\&E as soon as it is available; and

WHEREAS, authorizing PG\&E to discontinue its overhead service.

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 Tuesday, the $20^{\text {th }}$ day of June 2023, by the following vote, to wit:

## AYES: Councilmembers:

NOES: Councilmembers: ABSENT: Councilmembers:


## CITY OF SAN RAFAEL

## NOTICE OF PUBLIC HEARING BEFORE THE SAN RAFAEL CITY COUNCIL

You are invited to attend the City Council hearing on designating an underground utility district on Canal Street between Medway Road and Spinnaker Point Drive.

DATE/TIME: Tuesday, June 20, 2023, at 7:00 P.M.
LOCATION: City Council Chambers, City Hall, 1400 Fifth Avenue, San Rafael, CA 94901

## VIRTUAL PARTICIPATION

The public may participate either by attending the meeting in person or by teleconference by visiting https://www.cityofsanrafael.org/departments/public-meetings/ for the call-in phone number and meeting ID listed on the agenda, or using Zoom app to connect to this meeting ID.

PURPOSE:
To hold a public hearing and to consider adoption of a resolution to designate an underground utility district on Canal Street between Medway Road and Spinnaker Point Drive.

WHAT WILL HAPPEN:
Staff will provide a presentation, members of the public can provide comments/questions, and the City Council will consider all public testimony, deliberate, and determine how to proceed with the recommendation provided by staff.

## IF YOU CANNOT ATTEND:

You may submit comments regarding the proposed item by 4:00 p.m. the day of the hearing to Lindsay Lara, City Clerk, City of San Rafael, 1400 Fifth Avenue, San Rafael, CA 94901, or by email to city.clerk@cityofsanrafael.org. You can also hand deliver a letter prior to the public hearing. The City Clerk's office will forward your comments to the City Council and publish correspondence received to the agenda online. Comments received after 4:00 p.m. will be forwarded to the City Council and posted online the following day.

## FOR MORE INFORMATION:

For additional information regarding the above, you can contact Joanna Kwok, Senior Civil Engineer for the City of San Rafael, at 415-485-3408 or Joanna.kwok@cityofsanrafael.org. Office hours are Monday-Friday, 8:30 AM to 5:00 PM. You can also view the staff report after 4:00 p.m. on the Friday before the meeting at https://www.cityofsanrafael.org/city-council-meetings/

/s/ Lindsay Lara<br>Lindsay Lara<br>City Clerk<br>City of San Rafael

To be published in the Marin IJ on: June 9, 2023


[^0]:    By
    Al Cornwell, City of San Rafael, Engineer of Work

[^1]:    [a] In some jurisdictions, linkage fees may exist for other land uses outside the scope of this study. Only the relevant fees are shown.
    [b] San Rafael's fees are defined as a percentage of the inclusionary in-lieu fee.
    [c] Marin County's fee $\$ 1,745$ per room. This figure was converted to a value per square foot assuming a hotel development will average 615 square feet of gross building area per room.
    Sources: Town of Corte Madera, 2022; City of San Rafael, 2022; County of Marin, 2022; Strategic Economics, 2022.

[^2]:    ${ }^{1}$ The analysis takes into account the effects of physical distancing and remote work on employment density by estimating slightly higher assumptions of square feet per employee in office/R\&D buildings than were typical before the COVID-19 pandemic.

[^3]:    ${ }^{2}$ The occupation and wage analysis found no extremely low-income households. These households are defined as earning less than 30 percent of area median income and do not typically earn wages from permanent employment.

[^4]:    ${ }^{3}$ Some commercial developments will lie outside the three major categories of land use analyzed in this study. Examples of such land uses include industrial projects, assisted living facilities, and child care centers. Jurisdictions may still charge a commercial linkage fee on these land uses provided the applicant for development supplies estimates of jobs and wages that accompany the new development.
    ${ }^{4}$ Section $V$ contains financial feasibility testing on a more detailed set of prototypes that would be typical of new development in Marin County. These feasibility prototypes vary in size and contain additional details such as parking, number of floors, and land area.

[^5]:    5 In the last decade, there has been a trend towards an increasing density of workers (225-250 square feet per worker) occupying open format office spaces. Since the onset of the COVID-19 pandemic, there is anecdotal evidence suggesting that the trend may be reversing as firms implement measures to create more physical distancing and allow employees to work from home. For this reason, the Consultant Team used a density number for business office that represents a return to conventional office spaces rather than open layouts.
    ${ }^{6}$ The assumption of 880 square feet per worker for visitor accommodations assumes an average 0.70 workers per hotel room and an average room size of 615 square feet of gross building area per room.

[^6]:    7 The weighted average wage accounts for the proportion of jobs in each occupational category.

[^7]:    8 Rounding to two persons per household is a conservative estimate. Using a larger household size assumption would result in a higher maximum commercial linkage fee calculation.

[^8]:    ${ }^{9}$ As shown in the previous section, there are no households created by commercial development in the extremely low-income range (zero to 30 percent of AMI).

    10 Drawing on the In-lieu Fee Study, very low-income households were assumed to be at 50\% AMI; Low-income households were assumed to be at $70 \%$ AMI for ownership housing and $65 \%$ AMI for rental housing. Moderate-income households were assumed to be at $110 \% \mathrm{AMI}$ for ownership housing and $90 \% \mathrm{AMI}$ for rental housing.

[^9]:    ${ }^{11}$ The housing cost assumptions for homeowners are based on correspondence with the Marin Housing Authority. It is assumed the homeowner pays a $5 \%$ downpayment, and their mortgage is 30 -year fixed rate, with an interest rate of $3.8 \%$. Other annual housing costs include: 1) Homeowner's insurance costing $0.28 \%$ of the sales price; 2) Property tax rate of $1.5 \%$ the sales price; 3) Private mortgage insurance premium rate of $0.85 \%$ the amount financed; 4) Interior property insurance of $\$ 1,200$; and 5) homeowner's association fees of $\$ 0.35$ per square foot for condominium units and $\$ 0.25$ for single-family units.

[^10]:    * The number of worker households includes above moderate-income households. However, these households are assumed to have an affordability gap of zero and, therefore, do not affect the calculations of the total affordability gap and the maximum fee.

    Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

[^11]:    12 South San Francisco is shown because it provides a reference point for life sciences industry clusters that have a high concentration of R\&D space.

[^12]:    13 Over time, fee increases are expected to be capitalized into lower land costs.

[^13]:    14 Connection fees charged by a local sanitary sewer and water district were also estimated; they would be expected to represent an additional 1.0 to 2.6 percent of development costs above what is shown in the Figure 26.

[^14]:    15 A provision in AB 602 discourages jurisdictions from assessing impact fees on any basis other than square feet of floor area. All fees proposed in the unified fee schedule are based on this standard.

[^15]:    16 The development estimates in Figure 29 are illustrative of past trends and the development pipeline and do not represent a formal demand estimate.

    17 This leveraging ratio will be updated as new information is available. See SPUR, "Housing as Infrastructure," April 2021, https://www.spur.org/sites/default/files/2021-04/SPUR_Housing_as_Infrastructure_O.pdf.

[^16]:    Source: David Paul Rosen and Associates, 2002; Strategic Economics, 2020.

[^17]:    Source: Department of Housing and Community Development, 2022; Strategic Economics, 2022.

[^18]:    Source: Strategic Economics and Vernazza Wolfe Associates, 2021.

