

REPORT TO CITY COUNCIL

Approved by:

Keith Helmuth, City Engineer

Arnaldo Rodriguez, City Manager

Council Meeting of: July 21, 2021

Agenda Number: D-1

SUBJECT:

Confirm Diagram and Assessments for Citywide Landscape and Lighting Assessment District Zones of Benefit for Annual Levy for Fiscal Year 2021/2022

RECOMMENDATION:

1. Conduct the public hearing and receive any public comments.
2. If there are unresolved public comments in any zone that require changes to the Engineer's Report, address the public comments at the meeting prior to approving a resolution adopting the Engineer's Report as may be revised by Council.
3. Adopt Resolution confirming the diagram and assessments for annual levy for Fiscal Year 2021-2022 for City Wide Landscape And Lighting Assessment District Zones of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 and authorizing the City Clerk to file the diagram and assessments with the Madera County Auditor.

SUMMARY:

Government Code Sections §22620-22631, inclusive, of the Streets and Highway Code (Code), requires the city to undertake proceedings for each fiscal year during which an assessment is to be levied and collected within its existing landscape assessment district. There are 80 active zones of benefit within the Citywide Landscape and Lighting District. A Zone Location Map is included as Attachment 1.

Each year, zones are identified that are generating less assessment revenue than is required to adequately fund the needed maintenance activities. To resolve this situation, assessments should be increased in conformance with the requirements of both the Streets and Highway Code and Proposition 218, when applicable. To begin this process, Council must first approve an Engineer's Report and then adopt a Notice of Intent to levy assessments. Along with the Notice of Intent, the Council will set a date for a public hearing where affected residents may voice opposition or support for the recommended assessment changes. The proposed date for this hearing is July 21, 2021.

Where proposed increases in the assessments exceed amounts specified in previously recorded covenants, or if there were no covenants, Proposition 218 requires that an election be held where voters decide whether to approve the increase. When an election occurs, the outcome is decided entirely by the owners who properly complete and return ballots to the city; a simple majority of returned ballots dictates the outcome for or against the increase. Proposition 218 hearings are not proposed this year.

Following a public hearing of any type, the Council may order changes in any of the matters addressed in the Engineer's Report, to the extent such changes are consistent with the limits allowed for within existing covenants or the results of Proposition 218 elections if any were proposed. Council may then adopt a resolution confirming the diagram and assessment. Staff will review and modify assessments as necessary to complete conformance with the County Auditor/Controller raw data submission requirements. These modifications do not represent any quantifiable changes to assessments. The adoption of that resolution will constitute the levy of an assessment for the next fiscal year.

The Proposition 218 Hearing Process adds roughly three months to preparation of the Engineers Report. In several of the previous years, the incorporation of the new accounting system (MUNIS) and changes to staffing in Finance, Parks, and Engineering, led to the process being delayed or not attempted at all. Because it is staff's goal to present this item to Council as close to approval of the City budget as possible and adhere to County submittal date requirements, it was determined that a decision to move forward with Proposition 218s this was not feasible. The inability to submit assessments to the County can result in no assessments being collected for the upcoming fiscal year.

Staff has completed the Engineers Report and determined assessments for FY 2021/22. Assessments have been increased where needed and allowed by covenant, but zones without appropriate covenants will not be subject to a Proposition 218 Hearing and will not experience an increase in their assessments this year. The need for increased assessments through a Proposition 218 Hearing will be clarified in advance of next year's report. If increases are necessary, they will be averaged into the following five-year period.

DISCUSSION:

On July 1, 2015, Parks staff began maintenance of the 80 landscape maintenance district zones that have been created within the city. Prior to July 1, 2015, these zones had previously been maintained by a private company under contract with the City. This decision was made primarily to raise the quality of maintenance. It was also anticipated that this decision, together with additional direction provided by the Council (See Attachment 2), would result in less fluctuation in the cost of maintenance from year to year and a corresponding reduction in Proposition 218 elections. The assessments presented in this year's Engineer's Report reflect staff's recommendation based on Council's prior direction and several controlling factors that include:

- The continuing residual effects of using a private landscape contractor prior to staff assuming those responsibilities, and
- Staff's experience in maintaining and managing the zones within the Landscape Maintenance District (LMD), and
- Staff's approach to maintenance and management.

RESIDUAL EFFECTS OF USING A PRIVATE LANDSCAPE CONTRACTOR

When staff took over maintenance of the landscape district zones in 2015, each zone either had full, partial or no funding. Funding being the primary controlling factor, staff was obligated to provide the highest level of service possible under the funding scenario for each zone. Even with the restrictions placed upon many of the zones, City staff rarely receives complaints relative to landscaping wherein they were common while using a private contractor.

STAFF EXPERIENCE

To date, full funding necessary to maintain landscaping at the proper level has not been achieved in all zones. Until full funding is achieved, Parks Department staff continues to attempt to provide a level of service that matches the funding that parcel owners have approved. This includes all zones, even those where funding may have been at artificially low levels because of previously failed Proposition 218 elections. Therefore, a full understanding of some of these zones may not become apparent until reasonable funding is established.

MOVING FORWARD

Staff is continually mindful that residents are critical of the costs to maintaining landscaping. As such, a request for additional revenue through a Proposition 218 election to cover increased costs is not a guarantee. This has shown to be true due to numerous rejected Proposition 218 Votes in the recent past. In fact, history suggests that voters in many zones will reject proposed increases, regardless of how small or large the increase may be or how important it is to how the landscaping looks. As such, there must always be a plan for accommodating the occasional bumps in the road as expenses increase but revenue does not while still maintaining quality to the degree possible.

This Engineer's Report and the Park's Department approach incorporates the expectation that assessments should provide value in the way landscape areas look and are perceived. This is true even where sufficient funding is not available to provide service at recommended levels. Given this expectation, a series of questions might logically be asked:

- **What is the Plan?**

Flexibility and a five-year accounting plan. Staff utilizes a five-year plan to understand where costs and funding are heading. The five-year plan does not and will never remove the need for Proposition 218 elections. But it does aid in anticipating them, smoothing the magnitude or degree of assessment increases and the total number occurring across all zones.

- **How is maintenance affected when there are insufficient funds?**

When a funding bump in the road is evident, Parks maintenance crews may adjust (lower costs) through several ways. This typically begins with measures that are least obvious to residents and expand those measures, as necessary. The first actions might be to reduce or eliminate tree trimming, reduce water and mowing or trimming in a complimentary fashion, etc. This has been referred to in a past report as demand responsive maintenance.

- **Does the plan change based on existing funding?**

The overarching goal is to always work within available funding. There is always a point at which a certain percentage reduction in funding exhibits itself in a way that cannot be ignored and will eventually lead to a Proposition 218 election. But staff will always try to avoid that scenario if possible.

- **Can major increases to assessments be completely avoided?**

Unlikely. The Code, as staff knows it, has the city boxed into a situation where over or undershooting expenses relative to funding can trigger requirements to reduce assessments. When this occurs, there is no simple tool to bring them back up when needed without a Proposition 218 election. Overcoming this shortfall can cause a slingshot effect that requires other steps to avoid it starting all over again. This is addressed in a little greater detail based on the factors and previous Council direction described in Attachment 2. When staff identifies methodologies that may be beneficial to management of this program, they will coordinate with the City Attorney to determine if they conform with Code.

Staff continues to calibrate service where possible based on available funding. While dropped for the last several years, Proposition 218 elections are anticipated to begin again in upcoming years given the consequences of the two available options:

- A. Perpetual reductions in service and quality, or
- B. Contributions by the General Fund.

Also, noteworthy, the LMD program has been expanding rapidly in the last several years because of significant growth within the city. This expansion is placing a greater maintenance burden on a workforce that has remained fixed in personnel and equipment.

SPECIFIC FACTORS AFFECTING THE ASSESSMENT CALCULATION

There are also several specific factors that are reflected in the proposed FY 2021/22 Engineer's Report. Examples of these factors include estimated operating and administrative expenses in each zone of benefit, along with recommended reserve amounts for cash flow and allowances for semi-regular expenses like tree trimming. Each of these factors play a part in the proposed assessment. In prior years, Council has provided direction on how these factors should be addressed. A summary discussion of the various factors is included as Attachment 2 to this report.

LMD ZONES FORMED PRIOR TO 2002

LMD zones are frequently categorized into two groups, those that were formed before August of 2002, and those that that were formed later.

While "newer" zones of benefit include provisions for regular assessment escalation, landscape zones formed generally before August of 2002 do not have any built-in allowance for escalation or adjustment. In these older zones, the original assessment established at formation continued to be applied year after year. Many of these zones included assessments that were well below the actual expenses required to maintain the zones. In 2012, the City Attorney's office determined that assessments could be adjusted to reflect current costs if a Proposition 218 protest hearing were conducted. In each of the years following this finding, most zones subject to Proposition 218 hearings rejected increases. This led Council to direct that maintenance within those zones that rejected increases be reduced to match revenue.

ASSESSMENT CALCULATION SUMMARY

Attachment 3 illustrates the existing and proposed assessments based on the guiding principles as well as the previous high assessment for the individual zones. The following points help to summarize the assessment calculation results:

- Proposition 218 Protest Hearings – None are proposed this fiscal year.
- Of the 80 zones, 35 zones will increase, each in accordance with the covenant in place with that zone.
- The average assessment in 53 zones is less than \$80 per year.
- The average assessment in 13 zones is between \$80 and \$100.
- The average assessment in 8 zones is between \$100 and \$150.
- The average assessment in 3 zones is between \$150 and \$200.
- The average assessment in 1 zone is between \$200 and \$300.
- The average assessment in 2 zone is more than \$300.

ACCOUNTING OF THE ZONES

Based on the proposed assessments, revenue is projected to be approximately \$415,263 for FY2021/22 while the estimated cost of maintenance is \$509,004 resulting in a difference of \$93,740 when totaling all zones. When considering only those zones where expenses exceed revenue, the difference is closer \$100,908. While this value is important in recognizing that revenue is currently out of sync with expenses, it does not provide an accurate global picture of finances within the program. Some zones are relying upon fund balances built up over one or more years while others are currently falling further behind and will continue to do so until they have had a successful Proposition 218 hearing that allows funding to catch up with expenses.

Based on the discussions above, it is evident that the General Fund must compensate for imbalances in the zones when expenses exceed revenue or reduce expenses. This process occurs on a zone-by-zone basis. As such, when accounting for individual zones where a deficit is anticipated, the General Fund will cover approximately \$93,740 in expenses as alluded to above. Over time, this value can be reduced through the following efforts:

- Parks continues to adjust effort expended to match revenue as best as possible.
- Proposition 218 hearings recommence next year in an attempt in securing approval from property owners to increase funding to a point that matches expenses for their respective zones.
- Continue to apply full cost of living adjustments to those zones that have covenants allowing the practice. This is a slow process but can be affective over time.

FINDINGS SINCE 07/07/21 COUNCIL MEETING:

Staff was alerted to discrepancies in zones 41 & 43A. This triggered an examination of the figures that go into the annual assessment process. After working with finance and examining the information available, we have determined the following in each zone:

- Zone 41 – Several years ago, balances provided by Finance from the accounting software apparently were incorrect. This occurred over several annual reports. When these figures were incorporated into the assessment calculations for zone 41, it showed amounts that did not reflect what was available for maintenance of this zone. This has been identified and remedied. Staff will apply as minimal of an increase to the assessment as possible to keep the zone trending in a positive direction.

Given this situation, staff has adjusted the normal methodology of how assessments are adjusted by apply a moderate increase this year and a smaller increase over the next several years. This methodology runs counter to the way assessments are done in all other zones but given the magnitude of the previously proposed assessment and the above-mentioned issues, staff feels this special methodology is warranted to get the zone moving in an upward trajectory in the most minimal way possible.

- Zone 43A – A planned transfer of funds from a prior fiscal year from an account that incorrectly contained Zone 43A funds did not occur as anticipated by Engineering. Had the transfer occurred as planned, the fund balance in this zone would have increased the

amount of surplus available in this zone, thus resulting in a reduced impact on assessments. Staff is working with Finance to ensure this transfer takes place this year. The zones assessment has been adjusted accordingly based on the assumption of funds being transferred in the near future to this zone.

FISCAL IMPACT:

Per prior Council direction, administrative costs are capped at 30 percent of the value of non-administrative cost. Given administrative costs have not historically been tracked, a determination of General Fund impact cannot be readily determined. Prior to the decision to limit administrative costs, the total costs allocated from all departments exceeded 30 percent based on previous determinations of effort associated with managing the LMDs.

Any decision to reduce assessments as part of this process may result in the need for General Fund contributions to the zones affected.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The formation of Landscape and Lighting Districts while not specifically addressed in the vision or action plans would seem to fit well with:

Strategy 126 - Clean, attractive streets: Expand or develop programs to create clean, safe, and aesthetically pleasing streets.

ALTERNATIVES:

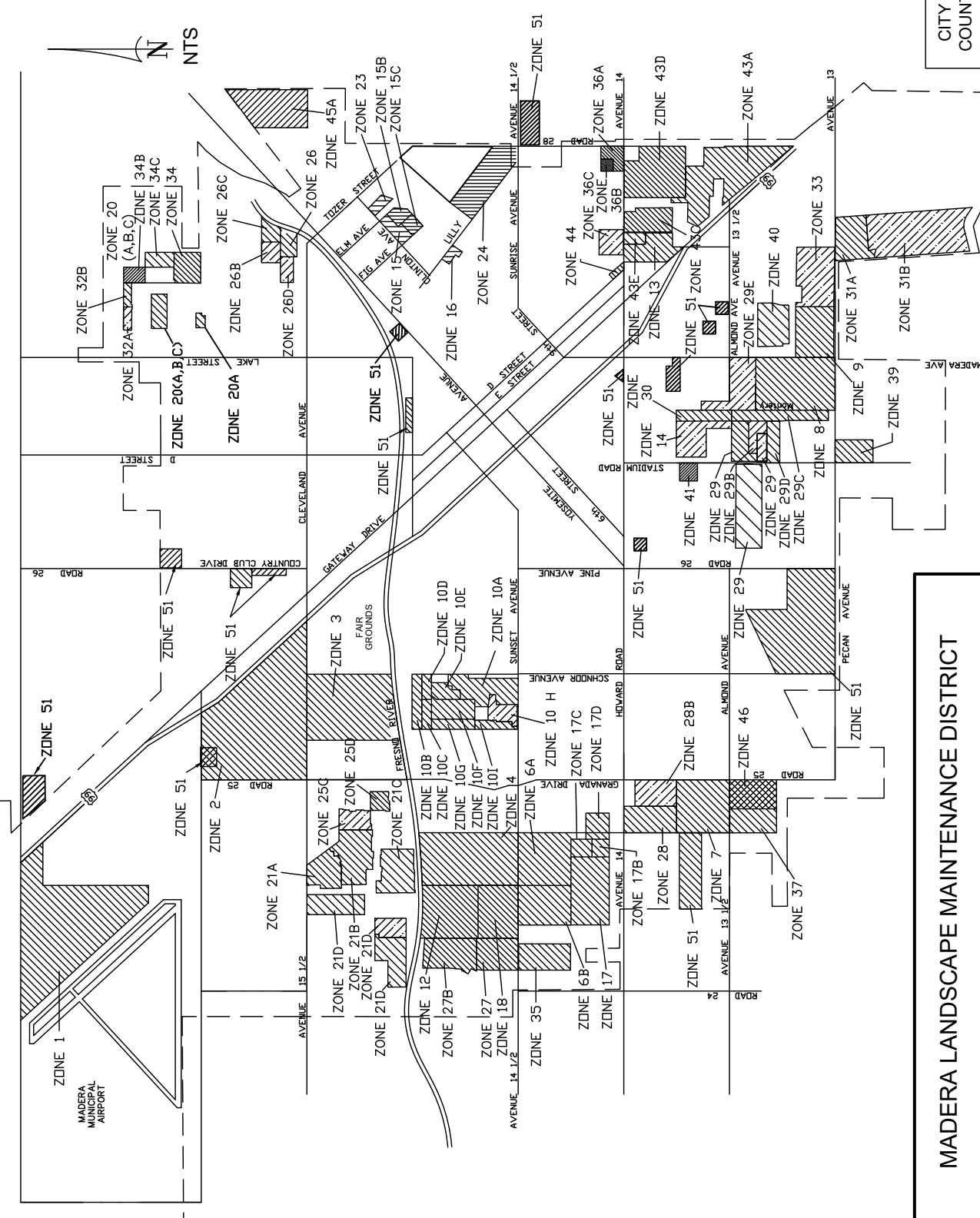
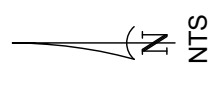
1. Adjust individual or multiple zones – Each adjustment results in changes that may be carried forward in future years in varying ways.

ATTACHMENTS:

1. Zone Location Map
2. LMD Cost Assessment Factors
3. Existing and Proposed Assessments
4. Resolution

ATTACHMENT 1

Zone Location Map



CITY OF MADERA
 COUNTY OF MADERA
 STATE OF CALIFORNIA
 REV. JUNE 2020

MADERA LANDSCAPE MAINTENANCE DISTRICT
 ZONE LOCATION MAP



ATTACHMENT 2

LMD Cost Assessment Factors

LMD COST ASSESSMENT FACTORS

- **Use of Fund Balance** - Beginning in Fiscal Year (FY) 2012/2013, an analysis of available fund balances in many zones indicated that assessments could be temporarily reduced or eliminated in those zones while the fund balances were brought down to appropriate levels which better approximated actual expenses. In a limited number of cases, these reductions still need to continue.
- **Tree Trimming** - As funding is available, trees in a zone are trimmed as needed. For those zones that do not approve increases to assessments when asked to vote for increase as part of a Proposition 218 hearing, tree trimming represents the first maintenance item to be removed; the assumption being trees represented less of a visual impact than un-mowed grass or un-trimmed bushes.
- **Unsuccessful Assessment Increase** - Where Proposition 218 hearings fail to increase assessments, Parks attempts to reduce the level of maintenance to a point commensurate with available funding.
- **Reserve for Cash Flow** - This reserve may be held in accordance with Section 22569 of the Streets and Highways Code. The maximum amount (accrual) and defined target for the zones is equivalent to the estimated costs of maintaining the zones between July 1 and December 10. The maximum amount would be accrued over the course of as much as 5 years with the goal of reducing the magnitude of assessment increases when they do occur. Prior to this reserve going below zero in any given year for those zones that do not have an escalation/cost of living (COLA) clause, a Proposition 218 Hearing would be required to increase assessments. Staff's approach to this continues. It is based on reviews of the Streets and Highways Code. This approach allows for deficits or surplus reserves to be carried forward for more than one year if it is part of a defined and documented expenditure plan. As such, staff seeks to achieve the maximum accrual of fund balance at 5 years as part of a concerted effort to smooth out assessment swings from low to high or vice versa. If a reserve is larger than the maximum accrual, it is allowed to reduce from a larger amount to the goal over 5 years rather than applying a large reduction in assessment. For each scenario, incremental adjustments can be applied from year to year while always looking out 5 years.
- **Administrative Costs** - Administrative costs are capped at 30% of the value of non-administrative cost.
- **Cost of Living Adjustment (COLA)** - Certain zones include covenants providing for annual cost of living increases based on the change in the Engineering News Record-Construction Cost Index (CCI) for the time frame between July 1, 2020, and July 1, 2021.
- **COVID-19 CCI Fluctuations** - As a result of the COVID-19 pandemic, the annual CCI rate is significantly higher than previous years. Staff expects the CCI to fluctuate as COVID related restrictions across the state are eased and/or lifted. As of the final engineers report it has increased a further 0.18%

ATTACHMENT 3

Existing and Proposed Assessments

Current and Proposed Assessments

ZONE	Current Average Assessment by Parcel	Proposed Assessment by Parcel	Year in Which Zone Balance Would Require prop 218
ZONE 1	\$134.44	\$134.44	
ZONE 2	\$96.33	\$96.33	
ZONE 3	\$44.81	\$44.81	Next Year
ZONE 4	\$68.88	\$68.88	
ZONE 6A	\$160.02	\$126.42	
ZONE 6B	\$59.28	\$59.28	Next Year
ZONE 7	\$24.80	\$24.80	This Year
ZONE 8	\$22.83	\$22.83	
ZONE 9	\$33.10	\$33.10	This Year
ZONE 10A	\$26.74	\$26.74	This Year
ZONE 10B	\$19.05	\$17.53	
ZONE 10C	\$24.68	\$24.68	
ZONE 10D	\$19.82	\$19.82	This Year
ZONE 10E	\$28.95	\$31.83	
ZONE 10F	\$17.22	\$17.22	
ZONE 10G	\$28.50	\$31.34	This Year
ZONE 10H	\$28.94	\$31.82	This Year
ZONE 10I	\$30.64	\$33.09	
ZONE 12	\$329.40	\$329.40	
ZONE 13	\$87.54	\$87.54	This Year
ZONE 14	\$25.66	\$25.66	Next Year
ZONE 15	\$189.22	\$189.22	
ZONE 15B	\$28.00	\$28.00	This Year
ZONE 15C	\$58.68	\$64.53	This Year
ZONE 16	\$181.66	\$181.66	
ZONE 17A	\$61.72	\$67.88	This Year
ZONE 17B	\$84.36	\$72.55	
ZONE 17C	\$86.84	\$86.84	Next Year
ZONE 17D	\$40.66	\$44.72	This Year
ZONE 18	\$68.90	\$68.90	
ZONE 20A	\$42.61	\$33.24	

ZONE 20B	\$0.00	\$0.00	This Year
ZONE 20C	\$68.96	\$75.83	
ZONE 21A	\$0.00	\$0.00	This Year
ZONE 21B	\$41.23	\$41.23	
ZONE 21C	\$31.56	\$31.56	
ZONE 21D	\$1.94	\$1.94	
ZONE 23	\$35.78	\$35.78	This Year
ZONE 24	\$203.70	\$203.70	
ZONE 25C	\$40.56	\$44.60	This Year
ZONE 25D	\$55.90	\$49.75	
ZONE 26	\$17.74	\$19.51	This Year
ZONE 26B	\$29.48	\$32.42	This Year
ZONE 26C	\$19.36	\$21.29	This Year
ZONE 26D	\$31.36	\$34.49	This Year
ZONE 27	\$32.34	\$32.34	
ZONE 27B	\$30.52	\$45.60	This Year
ZONE 28	\$36.04	\$36.04	
ZONE 28B	\$16.96	\$16.96	
ZONE 29	\$31.00	\$37.20	
ZONE 29B	\$39.08	\$85.00	This Year
ZONE 29C	\$90.14	\$90.14	
ZONE 29D	\$71.24	\$85.00	
ZONE 29E	\$72.62	\$72.62	
ZONE 30	\$76.18	\$84.05	
ZONE 31A	\$132.70	\$145.93	This Year
ZONE 31B	\$88.21	\$88.21	
ZONE 32A	\$99.02	\$108.90	
ZONE 32B	\$82.32	\$88.49	
ZONE 33	\$84.68	\$87.22	
ZONE 34	\$127.52	\$96.91	
ZONE 34B	\$0.00	\$0.00	
ZONE 34C	\$0.00	\$0.00	
ZONE 35	\$28.26	\$28.26	
ZONE 36A	\$42.60	\$39.19	
ZONE 36B	\$114.90	\$126.36	This Year
ZONE 36C	\$100.56	\$108.11	
ZONE 37	\$25.50	\$27.41	

ZONE 39	\$27.50	\$25.58	
ZONE 40	\$43.20	\$47.51	
ZONE 41	\$95.54	\$137.58	
ZONE 43A	\$128.69	\$173.09	
ZONE 43C	\$84.30	\$84.30	
ZONE 43D	\$69.50	\$69.50	
ZONE 43E	\$0.00	\$0.00	
ZONE 44	\$241.34	\$328.22	This Year
ZONE 45A	\$66.40	\$66.40	
ZONE 46	\$90.50	\$90.50	
ZONE 50	\$102.48	\$106.89	
ZONE 51	\$59.80	\$44.85	

ATTACHMENT 4

Resolution

RESOLUTION NO. 21-_____

A RESOLUTION OF THE COUNCIL OF THE CITY OF MADERA, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENT FOR THE ANNUAL LEVY FOR FISCAL YEAR 2021-2022 FOR CITYWIDE LANDSCAPE AND LIGHTING DISTRICT ZONES OF BENEFIT 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 AND AUTHORIZING THE CITY CLERK TO FILE THE DIAGRAM AND ASSESSMENT WITH THE MADERA COUNTY AUDITOR

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

WHEREAS, pursuant to Section 22624 of the Streets and Highways Code of the State of California (the “Landscape and Lighting Act of 1972”), the Council of the City of Madera has reviewed the report of the City Engineer relative to the levy and collection of assessments under the Landscaping and Lighting Act of 1972 for Benefit Zones 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 of the Landscape and Lighting Assessment District of the City of Madera for the Fiscal Year 2021/2022; and

WHEREAS, on July 7, 2021, pursuant to Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, the City Council adopted a resolution of intention to levy and collect the annual assessments for the above-referenced Benefit Zones; and

WHEREAS, the City Council approved the Engineer’s Report on July 7, 2021; and

WHEREAS, the Cost of Living Adjustment based on data provided in the Engineering News Record’s Construction Cost Index was updated to correspond to the period that runs from July 1,

2020 through July 1, 2021 and set the current year cost of living adjustment at 9.97% (7.97% base Construction Cost Index + 2% increase)

WHEREAS, the Resolution of Intention was duly published, and notice given as required by law; and

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

WHEREAS, the recommended assessment for 2021/2022 reflects the cost of landscape maintenance provided by the City for said fiscal year; and

WHEREAS, the City Council held public hearing on July 21, 2021, and afforded to every interested person an opportunity to comment upon the report of the Engineer relative to the diagram or cost of the work, either orally or in writing, and the City Council has considered such comments, if any, and modifications of assessments, if any; and

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

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

1. The above recitals are true and correct.
2. The Engineer's Report has been prepared and has been filed with the office of the City Clerk for submission to the City Council and has been approved by the City Council.
3. The City Council hereby confirms the diagram and annual assessments as set forth in the report of the City Engineer for Zones of Benefit 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51 of the Landscape and

Lighting District of the City of Madera, as the same may be modified, and levies the assessments as set forth in said Report of the Engineer in those zones listed above for Fiscal Year 2021/2022.

4. The City Council hereby directs staff to make such minor adjustments as may be necessary for the purposes of properly submitting the assessments in an electronic format to the Madera County Auditor's Office.
5. The Landscape and Lighting District Zones which generally include but are not limited to park strip and median landscaping are in general conformity to those originally formed and no changes have been made or are proposed to the existing improvements as part of this action.
6. Pursuant to Section 22641 of the Streets and Highways Code, the City Clerk is authorized and directed to forthwith file the diagram and assessment or a certified copy thereof with the Auditor of Madera County.
7. This resolution is effective immediately upon adoption.

* * * * *

RECORDING REQUESTED BY
AND MAILED TO:

NAME: CITY OF MADERA
STREET: 205 W. 4TH STREET
CITY: MADERA, CA 93637
ATTENTION: CITY CLERK

CITY OF MADERA
ENGINEERING DEPARTMENT
COUNTY OF MADERA, STATE OF CALIFORNIA

**ENGINEER'S REPORT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT**

ZONES: 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51

2021-2022 ASSESSMENT

Keith Brent Helmuth

City Engineer

City of Madera

Date

**ENGINEER'S REPORT
FOR CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT**

ZONES: 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51

2021-2022 ASSESSMENT

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**CERTIFICATION OF FILING AND CONFIRMATION OF ASSESSMENT
TO THE ENGINEER'S REPORT FOR
CITY OF MADERA LANDSCAPE MAINTENANCE DISTRICT**

ZONES: 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51

2021-2022 ASSESSMENT

The Undersigned respectfully submits the enclosed reports as directed by the City Council on _____, 2021.

BY: _____
Keith Brent Helmuth, City Engineer

Certification of Filing with City.

I, Alicia Gonzales, City Clerk of the City of Madera, do hereby certify that the foregoing assessments, together with the diagrams attached thereto, were filed with me on _____, 2021.

BY: _____

Certification of Approval and Confirmation by City Council

I, Alicia Gonzales, City Clerk of the City of Madera, do hereby certify that the foregoing assessments, together with the diagrams attached thereto, were approved, and confirmed by the City Council of the City of Madera on _____, 2021.

BY: _____

Certification of Filing with Superintendent of Streets

I, Keith Brent Helmuth, City Engineer of the City of Madera, hereby certify that the foregoing assessments together with the diagrams attached thereto, were recorded in my office on _____, 2021.

BY: _____

Certification of Filing with the County Auditor

I, Catherine Nainoa, Auditor of the County of Madera, do hereby certify that the foregoing assessments, together with the diagrams attached thereto, were filed in my office _____, 2021.

BY: _____
Catherine Nainoa

LANDSCAPING ZONES BY SUBDIVISION

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

<u>ZONE #</u>	<u>ZONE NAME</u>
20C	LA JOLLA ESTATES, PHASE 3
21A	HOME RANCH I
21B	HOME RANCH II
21C	HOME RANCH III
21D	HOME RANCH IV AND MELANIE MEADOWS I
23	ELM ESTATES II
24	VISTA DEL SIERRA (RDA)
25C	COTTONWOOD ESTATES III
25D	COTTONWOOD ESTATES IV
26	CORDOVA ESTATES PHASE I & II
26B	CORDOVA ESTATES PHASE III
26C	CORDOVA ESTATES PHASE IV
26D	OAKWOOD ESTATES
27	VINEYARD WEST I
27B	VINEYARD WEST II
28	CAPISTRANO XII & XIV
28B	CAPISTRANO XIII
29	CHATEAU AT THE VINEYARDS, PHASE I
29B	CHATEAU AT THE VINEYARDS, PHASE II
29C	CHATEAU AT THE VINEYARDS, PHASE III
29D	CHATEAU AT THE VINEYARDS, PHASE IV
29E	CHATEAU AT THE VINEYARDS EAST
30	YOSEMITE ESTATES
31A	HIGHLANDS AT RANCHO VALENCIA PHASE I
31B	HIGHLANDS AT RANCHO VALENCIA PHASE II
32A	LA JOLLA NORTH PHASE I
32B	LAN JOLLA NORTH PHASE II
33	SOUTH STAR ESTATES
34	KENNEDY ESTATES PHASE I & II
34B	KENNEDY ESTATES PHASE III
34C	KENNEDY ESTATES PHASE IV
35	SANTA BARBARA ESTATES
36A	MARIPOSA ESTATES I
36B	MARIPOSA ESTATES II
36C	OLIVE ESTATES
37	ALMOND TREE ESTATES
39	CARMEL HOMES III AND VARBELLA
40	TIERRA VISTA ESTATES

ZONE #

ZONE NAME

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

**ENGINEER'S REPORT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT
2021-2022 ASSESSMENT**

ZONES: 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51

WHEREAS, on June, 1991 the City Council of the City of Madera by resolution provided for the creation of a Landscape Maintenance District to provide funds to the City for the maintenance of landscaping within street medians, street park strips, and easements included as a part of said District, the entire City shall be designated as one District composed of separate Landscape Maintenance Zones, and

NOW THEREFORE, I, Keith Brent Helmuth, Engineer of Work for the City of Madera, do hereby assess and apportion the total estimate of cost of the formation, servicing, and maintenance of the referenced Zones upon the several lots or parcels of land benefited, as more particularly set forth in the assessment rolls filed herewith, marked Exhibit "C" and incorporated herein by reference. The numbers on said assessment roll correspond with the assigned numbers upon the assessment diagrams filed herewith, marked Exhibit "D", and incorporated herein by reference. Said assessment is made upon the several lots or parcels of land within the Zones in proportion to the estimated benefits to be received by said lots or parcels of land for said maintenance. A description of the method used to estimate those benefits is presented below.

PLANS AND SPECIFICATIONS

Improvement Plans, Tract Map, and Conditions of Approval have been used to determine landscaped areas within each Zone. Such detailed plans have been prepared by the various project developers and are on file with the City of Madera.

ESTIMATE OF COSTS

The amounts to be assessed and a breakdown of these costs are provided in the Exhibit "C". These costs are based upon the best estimates available at the time of preparation of this report. Since this report will be a yearly document for the continuation of each maintenance Zone, any costs not spent by the City of Madera during the referenced fiscal year will be credited to assessments in future years. Conversely any costs underestimated during the referenced year will be recovered by assessments in future years.

The amount to be assessed maybe increased annually by the increase in the Engineering News Record Construction Cost Index (Los Angeles) plus two percent (2%) for those zones that include an escalation clause within the covenant that was executed upon formation of the zone. Zones that do not include an escalation clause may only be increased as the result of a Proposition 218 election.

ASSESSMENT DIAGRAM

The maps entitled "ASSESSMENT DIAGRAM" are incorporated herein, and sets forth the lots of parcels of land, and assigns each individual parcel a distinctive number for reference to the assessment roll. Each of the properties included within each referenced Zone is identified by an Assessment Parcel Number.

DATED: _____

SIGNED: _____
ENGINEER OF WORK FOR THE CITY OF MADERA

Exhibit 'A'

CITY OF MADERA LANDSCAPE MAINTENANCE DISTRICT

ZONES: 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51

2021-2022 ASSESSMENT

ASSESSMENT SPREAD METHODOLOGY

PROPERTY RELATED BENEFIT

Property-related benefit must provide a specific, rather than general, benefit to each property being assessed in proportion to at least the amount of assessment.

The installation and maintenance of landscaping of park strips, median islands along major streets, median islands within developments/subdivisions, and certain out-lots, were requirements for obtaining favorable development entitlements which provide a specific benefit to the newly created properties, all as more particularly described on Exhibit "B".

GENERAL BENEFIT

General benefit is defined as any benefit that does not confer specific benefit via a property-related service or capital improvement. General benefits can be determined to benefit the property within the District/Zone and/or the public at large. The landscaping in median islands located in major streets results in an attractive transportation corridor for the community in conformance with the City's General Plan, and thereby providing some degree of general benefit as well as, a specific benefit to adjoining properties.

FY 2021-2022 ASSESSMENT

In accordance with the definitions of Proposition 218, the properties in each case are being assessed for their prorated share of costs to maintain the landscaping in park strips along major streets adjacent to the respective developments/subdivisions, in median islands located within the development/subdivision, in certain outlots. Costs include maintenance of trees, shrubs, sprinkler systems, fertilizer, weed control and general maintenance and repair or replacement when required. The assessment may be increased annually to the range of the assessment in the amount of the Engineering News Record Construction Cost Index (Los Angeles, plus two percent).

In accordance with Proposition 218, the owners of land with a majority of the total cost of assessments did heretofore approve the assessments for landscape maintenance on June 4, 1997, June 3, 1998, July 16, 1999, July 19, 2000, April 4, 2001, June 6, 2001, June 5, 2002, August 21, 2002, July 16, 2003, September 1, 2004, August 3, 2005, August 16, 2006, August 15, 2007, August 20, 2008 and August 5, 2009, July 21, 2010, August 3, 2011, August 1, 2012, August 7, 2013, June 4, 2014, July 1, 2015, July 20, 2016, July 19, 2017, August 1, 2018, July 3, 2019, and July 15, 2020, or was required as a condition of approval of the subdivision.

Exhibit 'B'
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONES: 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51

2021-2022 ASSESSMENT

METHOD OF ASSESSMENT BY ZONE

ZONE 1 – Airport Business Park

Landscape easements along the east and west side of Airport Drive from Aviation Drive to Avenue 17 were included as part of the Airport Business Park Improvement Plans and are also required for proposed future development within the boundaries established herein. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

There are 45 parcels within the Airport Business Park included in this Zone, all of them zoned for commercial use. Assessments for maintenance of the above improvements have been spread based upon parcel area of all properties within the Zone and frontage length of those properties fronting the landscaped areas along Airport Drive. The proportions will be such that 75 % of the total assessment will be spread on the basis of lot area and the remaining 25 % will be spread on the basis of frontage length along Airport Drive.

ZONE 2 – Pheasant Run/Northwest Estates

Landscaping along the north right of way of Cleveland Avenue and along the east right of way of Granada Drive was included as conditions of approval of plans for Pheasant Run Subdivision. Landscaped median islands along Schnoor Avenue between Cleveland Avenue and Avenue 16 were included as conditions of approval of plans for Northwest Estates Subdivision and proposed future development within the boundaries established herein. A portion of the future Cleveland Avenue median landscaping was also included as an assessable item within the Zone. The assessments include fifty percent of the costs for maintaining of the median island landscaping on Schnoor and Cleveland Avenues. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

There are 173 (Assessment Numbers 10-182) single-family residential lots within Pheasant Run Subdivision Nos. 1, 2 and 3 and 97 single-family residential lots within Northwest Estates Subdivision Nos. 1-5 & 7 (Assessment Numbers 183-220 and 237 –278 and 281- 297). Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot, for a total of 260 unit assessments for residential property.

Assessment Numbers 279 and 280, and Parcel 1 in Book 35 of Maps at Page 27 of Madera County Records (Assessment No. 232) and Parcels A through O in Book 42 of Maps at pages 107 and 108 of Madera County Records (Assessment Nos. 221 through 226 zoned professional office) and all property east of Schnoor Avenue within Zone 2 (319-328) are currently zoned commercial. The number of units assigned to each commercial lot was determined by dividing their respective areas by 0.15 acre, which is the average area of the single-family residential lots within the Pheasant Run and Northwest Estates subdivisions.

ZONE 3 – Mansionette Estates, Phases 1, 2, 3

Landscaped medians along Schnoor Avenue between Cleveland Avenue and the Fresno River and a portion of the Cleveland Avenue median landscaping were conditions of approval of proposed future development within the boundaries of Mansionette Estates 1, 2, & 3. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of the costs for maintenance of the median island landscaping in Schnoor Avenue. The assessments include fifty percent of the cost for maintenance of the landscaping of the MID canal right of way.

Parcel 1 and 2 in Book 49 of Maps at Page 9 of Madera County Records (Assessment Numbers 7 and 8) and Parcels 1 and 2 in Book 43 of Maps at Pages 9 and 10 of Madera County Records (Assessment Number 10 and 11) and parcel 3 and 4 in Book 43 of Maps at Pages 9 and 10 of Madera County Records (Assessment number 9) were combined per document 2006017711 to form one parcel and Parcels 1, 2 and 4 in Book 38 of Maps, at Page 87 of Madera County Records (Assessment Numbers 2, 3, and 4) and Parcel 1 and 2 in Book 39 of Maps at Page 129 of Madera County Records (Assessment Numbers 5 and 6) are currently zoned commercial. Parcel A in Book 37 of Maps, at Pages 102-104 of Madera County Records (Assessment Number 1) is currently zoned multi-family residential. The number of unit assessments assigned to each commercial lot and multi-family lot was determined by dividing their respective areas by 0.17 acre, which is the average size of the single family residential lot within Mansionette Estates, Phase 1, 2, & 3.

Parcel B in Book 37 of Maps, at Pages 102-104 of Madera County Records has been subdivided into two lots. The northerly lot has been further divided into 34 single family residential lots within Mansionette Estates Phase III Subdivision in Book 42 of Maps at Pages 143 and 144 of Madera County Records (Assessment Number 106 through 139). There are 159 single-family residential lots within Mansionette Estates Subdivision Phase I and II in Book 37 of Maps at Pages 103 and 104 of Madera county Records (Assessment Numbers 12 through 105). Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot. The southerly lot (Assessment Numbers 172 and 173) cannot be developed and will not be assessed.

There are 193 unit assessments for residential property, and 11 unit assessments for commercial areas.

ZONE 4 – Westgate Northwest, Phases I & II

A condition of approval of the Westgate Northwest subdivision required landscaping of the following areas.

1. A median island in North Westberry Boulevard, between Sunset Avenue and Riverview Drive;
2. A median island in Double Tree Way between Sunset Avenue and Boulder Avenue;
3. A median island in Castle Way between Double Tree Way and Countess Lane.
4. The planter strip along the east right of way of Westberry Boulevard, contiguous to the subdivision; and,
5. The planter strip along the north right of way of Sunset Avenue contiguous to the subdivision.

The proposed landscape area between Riverview Drive and the Fresno River was also added as an assessable item within the Zone. Therefore, it is incumbent upon all property owners within the boundaries to account for their fair share of costs to maintain the landscaped areas.

There are 106 zero lot line, family residential lots and 57 standard, single-family residential lots within Westgate Northwest Phase I. There are 90 single family residential lots within Phase II of Westgate Northwest after numerous Lot Line Adjustments.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each zero lot line residential lot and two units of assessment per each standard residential lot, which are approximately twice the acreage of the zero lot line residential lots.

ZONE 6A – Woodlands/Basila

Landscaping of certain areas was a condition of approval for the Woodland Subdivision, the Woodlands Subdivision No. 2, and the Basila Subdivision in Madera. Landscape areas are located along Woodlands Drive, Woodlands Court, Cedar Creek Lane and Westberry Blvd, all within or adjacent to the above subdivision and streets. The median island landscaping along Westberry Blvd between Sunset Avenue and the south property line of Basila Subdivision, Phase 2 and 3 shall be included in the assessments at a rate of 50% of the costs of maintenance.

There are 108 single family residential lots within Woodland Subdivision, Woodland Subdivision No. 2, Basila Subdivision, and Basila Subdivision Phases 2 and 3. Assessment for maintenance of these improvements has been spread based upon one unit of assessment per each of the 109 residential lots.

The remaining two parcels (009-300-010-000 & 009-300-009-000) have been assessed for maintenance of these improvements and has been spread based upon one unit of assessment per each of the 109 residential lots.

ZONE 6B – Sunset Southwest, Phases 1, 2, 3, 4 & 5

Landscaping was required by conditions of approval for Sunset Southwest Subdivision, Phases I through 5 including Kimmel Avenue, the south side of Sunset Avenue, the west side of Westberry Boulevard and 50% of the median in Westberry Boulevard, all within or adjacent to the above subdivision and streets.

There are 139 residential lots within Sunset Southwest Subdivision, Phases 1 through 5. Assessment for maintenance of these improvements has been spread based upon one unit of assessment per each of the 139 residential lots.

ZONE 7 – Town & Country Estates

Landscaped medians along Merlot Avenue, landscaping within the west right of way of S. Granada Drive and the north right of way of W. Almond, and maintenance of the paved emergency access easement were included as conditions of approval of the Town and Country Estates subdivision. Therefore, it is incumbent upon all property owners within these boundaries to account for their fair share of costs to maintain the landscaped areas.

There are 137 single-family residential lots within Town & Country Estates, which benefit from the landscaped frontage along Granada Drive and the landscaped median in Merlot Avenue. Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 137 residential lots.

Assessment Numbers 138, 139 and 140 are zoned for multi-family residential units. The apartment units front Almond Avenue and a portion of Granada Drive. The apartments isolate the single-family lots from any benefit of landscaping along these roads. Therefore maintenance costs associated with this landscaping will be applied only to the multi-family residential units once established. No maintenance costs are assumed for the 30-foot wide access easement through the apartment complex since it is temporary and will be replaced by a parking lot.

The number of units assigned to each multi-family residential lot, was determined by dividing their respective areas by 0.16 acre, which is the average size of the single-family residential lot within the Town and Country Estates subdivision.

ZONE 8 – Vineyard Estates Subdivision, Phases II, III, IV & V

Conditions of approval of the plans for the Vineyards Subdivision 2, 3, 4 and 5, required maintenance of the landscaped areas noted below:

1. The park strip along the north right of way of Pecan Avenue;
2. The landscape easement along the north side of Pecan Avenue;
3. The landscape easement adjacent to the storm drainage pond; and,
4. The landscape buffer within the right of way along the north and south sides of Gary Lane.

Therefore, it is incumbent upon all property owners within these boundaries to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 193 single family residential lots within the Vineyards Subdivision No. 1, 2, 3, 4 and 5.

Assessment Numbers 52, 53 and 54 are currently zoned commercial. The number of units assigned to each commercial lot was determined by dividing their respective areas by 0.14 acre, which is the average size of the single family residential lot within Vineyards, Phases II, III, IV and V.

The assessments for Assessment Numbers 1-51 and 55-196 may increase if future development requires landscaping along Monterey Avenue, Gary Lane or Pecan Avenue.

ZONE 9 – Orchard Estates & Orchard Estates No. 2

Landscaping in the park strip located along the North right of way of Pecan Avenue was included as a condition of approval of plans for the Orchard Estates Subdivision. Therefore, it is incumbent upon all property owners within the boundaries of Orchard Estates Subdivision and Orchard Estates Subdivision No. 2 to account for their fair share of the costs to maintain the landscaped areas.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 66 single family residential lots within Orchard Estates Subdivision and Orchard Estates Subdivision No. 2, and the 2 other residential lots within Zone 9, for a total of 68 units of assessment.

ZONE 10 A – Venturi Subdivision

The landscape park strip along the north side of Sunset Avenue from Shannon Avenue to 630 feet to the east line of the subdivision and the park strip along the east side of Shannon Avenue, located between 248 feet and 428 feet (180) north of Sunset Avenue, was included as a condition of approval of the plans for the Venturi Subdivision. The entry gate to the subdivision has 180 square feet of landscaping. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment for each of the 13 lots within the Venturi Subdivision.

ZONE 10B – Pebble Beach, Phase I & II

A condition of approval for Pebble Beach Estates Ph II was maintenance of the west park strip along Schnoor Avenue, North and South of Riverview Drive, through the creation of Zone 10B. There are 39 single-family residential lots in Pebble Beach Estates, Phase II within Zone 10B.

Eight (8) single-family residential lots within Pebble Beach Estates, Phase I are included in Zone 10 B for the maintenance of landscaping along the north right-of-way of Sunset Avenue, just West of Shannon Avenue. It is incumbent upon the property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 47 single-family residential lots within Pebble Beach Estates, Phase I and Phase II.

ZONE 10C – Pebble Beach, Phase III & IV

A condition of approval of Pebble Beach Estates Phases III and IV was maintenance of the West park strip along Schnoor Avenue, North and South of Riverview Drive. All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strip. Therefore it is incumbent upon the property owners within the boundaries to account for their share of the costs to maintain the landscaped areas.

There are 21 single-family residential lots within Pebble Beach Estates Phase III and 29 single-family residential lots within Pebble Beach Estates Phase IV. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 50 residential lots within Pebble Beach Estates Phases III and IV.

ZONE 10D – Pebble Beach, Phase V

Maintenance of the landscape planter strip along the west side of Schnoor Avenue between 90 feet South and 360 feet North of University Avenue was a condition of map approval of the Pebble Beach Estates Phase V subdivision. There are 27 single-family residential lots within Pebble Beach Estates Phase V. It is incumbent upon the property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 27 residential lots within Pebble Beach Estates Phase V.

ZONE 10E – Pebble Beach, Phase VI

A condition of approval of Pebble Beach Estates, Phase VI was the maintenance of landscaping of several park strips, located:

1. Along the west side of North Schnoor Avenue between a point located 250 feet south of University Avenue, to a point located 800 feet north of University; and,
2. Along the north side of Sunset Avenue from Shannon Drive to Mainberry Drive.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped median and park strip. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 22 residential lots within Pebble Beach Estates Phase VI.

ZONE 10 F – Pebble Beach, Phase VII

A condition of approval of Pebble Beach Estates, Phase VII was a requirement to maintain landscaping in park strips located on the west side of North Schnoor Avenue and along the north side of West Sunset Avenue adjacent to the Pebble Beach Phase I subdivision. All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strips. Therefore, it is incumbent upon the property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 41 residential lots within Pebble Beach Estates, Phase VII.

ZONE 10G – Pebble Beach Estates Phase VIII

A condition of approval of Pebble Beach Estates, Phase VIII was the maintenance of landscaping of two park strips:

1. Along the west side of N. Schnoor Avenue; and
2. Along the north side of W. Sunset Avenue all adjacent to Pebble Beach Phase I.

It is incumbent upon the property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 46 residential lots within Pebble Beach Estates Phase VIII.

ZONE 10 H – Pebble Beach, Phase IX

A condition of approval of Pebble Beach Estates, Phase IX was a requirement to maintain landscaping and irrigation, including trees along the park strip on the west side of North Schnoor Avenue and the landscaping and irrigation, including trees along the park strip on the north side of West Sunset Avenue all adjacent to the Pebble Beach Subdivision. All parcels within the subdivision are specifically benefited by the maintenance of the landscaped parkstrip. Therefore, it is incumbent upon the property owners within the boundaries to account for their fair share of the costs to maintain the landscaped areas.

There are fifty-three (53) single-family residential lots within Pebble Beach Estates, Phase IX within Zone 10H. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each residential lot within Pebble Beach Estates, Phase IX.

ZONE 10 I – Pebble Beach, Phase X

A condition of approval Pebble Beach, Phase X, was the requirement for landscaping and irrigation, including trees, along the park strip on the west side of N. Schnoor Avenue, and the landscaping and irrigation, including trees along the park strip on the north side of W. Sunset Avenue all adjacent to the Pebble Beach Estates Phase X Subdivision.

There are twenty-one (21) single-family residential lots and 1 multi-family lot within Pebble Beach Estates Phase X within Zone 10I. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each residential lot within the Pebble Beach Estates Subdivision Phase X.

ZONE 12 – French Cove Phase I & II

A condition of approval of plans for French Cove Phase I and Phase II, included the following landscaped areas:

1. The planter strip on the West side of Westberry Blvd. from 107 feet South of Double Tree Way to the South right of way line of Riverview Drive;
2. The median island in Doubletree Avenue between Summer Set Lane and Westberry Blvd;
3. The median island in Tragon Street between Tragon Way and Summer Set Lane;
4. The planter strip on the North side of Riverview Drive between Summer Set Lane and Westberry Blvd.; and,
5. One-half of the median islands on Westberry Blvd. along the entire east boundary of the subdivision.

The landscaped park strips and the local street medians, provide a zone of benefit to all parcels within the two subdivisions. Therefore, one hundred percent of the maintenance costs for areas 1, 2, 3, 4, and 5 noted above, will be equally shared by the single-family lots within French Cove Phases I and II. The landscaped median in Westberry Blvd. however, provides a zone of benefit to the City at large. Therefore, the maintenance costs for this median island will be equally shared between the City and all single-family lots within the two subdivisions. There are 33 single-family residential lots in French Cove Phase I and 46 single-family residential lots in French Cove Phase II, for a total of 79 unit assessments.

ZONE 13 – Las Palmas Estates, Phases I, II, III & IV

A condition of approval of Las Palmas Subdivision Phases I, II, III and IV, was maintenance of the park strip located on the South side of Olive Avenue along the frontage of Phase I and the median island landscaping located in Varbella Park between Varbella Way and La Perla Way. It is therefore incumbent upon the property owners within the boundaries of Las Palmas Subdivision Phases I, II, III and IV to account for their fair share of the costs to maintain the landscaped areas.

There are 22 lots in Phase I, 26 lots in Phase II, 9 lots in Phase III, and, 11 lots in Phase IV, all within Zone 13. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 68 residential lots within Las Palmas Estates Subdivision.

ZONE 14 – Capistrano, Phases I & II

Landscaping along the north side of Almond Avenue along the frontage of Capistrano Subdivision Phase I, and the east side of Stadium Road along the frontages of said Phase I and Capistrano Subdivision Phase II, was required as a condition of approval of the plans for said Phases I and II. Therefore, it is incumbent upon all property owners within the boundaries of the Capistrano Subdivisions, to account for their fair share of costs to maintain the landscaped areas.

There are 115 single-family residential lots in Zone 14. Assessment for maintenance of the above landscaped areas has been spread based upon one unit of assessment per each residential lot within the Capistrano Subdivisions.

ZONE 15 – Clinton/Elm Ranchos, Phase I

Landscaping of the planter strip along the southeast side of Clinton Avenue, for the full frontage of the Clinton-Elm Ranchos Subdivision, from Fig Avenue to Elm Avenue, was required by the conditions of approval of the plans. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas.

There are 19 single-family residential lots within the Clinton/Elm Ranchos Subdivision in Zone 15. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot within Clinton/Elm Ranchos Subdivision.

ZONE 15B – Clinton/Elm Ranchos, Phase II

Maintenance of the landscaped planter strip along the southeast side of Clinton Avenue from Fig Avenue to Elm Avenue was required by the conditions of approval of the plans for the Clinton/Elm Ranchos Subdivision Phase II. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas.

There are 10 single-family residential lots within the Clinton/Elm Ranchos Subdivision Phase II, in Zone 15B. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each residential lot within said Phase II.

ZONE 15C – Clinton/Elm Ranchos, Phase III

A condition of approval of plans for Clinton/Elm Ranchos Phase III was maintenance of the landscaped planter strip along the southeasterly side of Clinton Avenue from Fig Avenue to Elm Avenue. It is incumbent upon the property owners within the boundaries of the subdivision to account for their fair share of the costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 11 residential lots within Clinton/Elm Ranchos, Phase III.

ZONE 16 – Sugar Pine Estates

Conditions of approval of the Sugar Pine Estates subdivision required landscaping of the following areas:

1. Outlots "A" and "B" along the southwesterly side of Lilly Street between the Main Canal No. 1 and Sawmill Street;
2. Planter strip on the southwest side of Lilly Street adjacent to lots 1 through 4 inclusive, of said subdivision, a distance of approximately 214 feet; and,
3. Planter strip on the northeasterly side of Adelaide Street, adjacent to lots 5 through 8 inclusive and adjacent to lot 9, a distance of about 240 feet.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped outlots and the planter strips. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 24 residential lots and Outlot "C" within Sugar Pine Estates.

ZONE 17A – Capistrano X, Phases I & II & TUSCAN VILLAGE

A condition of approval of plans for Tuscan Village, required landscaped areas and an irrigation system in the park strip located along the west side of North Westberry Boulevard north of Ren way, adjacent to the east side said subdivision, a distance of 250 lineal feet. The above landscaping completes the park strip to be included in Zone of Benefit 17A.

A condition of map approval for Capistrano X, Phases I & II, required landscaped areas at the locations noted below.

1. median island and the park strip along the west side of Westberry Boulevard between a point located approximately 123 feet south of the centerline of Ren Way to a point located approximately 247 feet north of said centerline;
2. median island and park strip along the west side of Westberry Boulevard between a point located approximately 145 feet south of the centerline of Westgate Drive to a point located approximately 247 feet north of said centerline; and,
3. "Outlot A" along the east side of Kent Drive, an area 15 feet wide and 300 feet long, more or less.

There are 40 single-family residential lots in Phase I and 33 single-family residential lots in Phase II. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 73 residential lots within Capistrano X Phases I and II; and, the 25 lots in Tuscan Village derive a benefit from the landscaped median island in point located approximately 123 feet south of the centerline of Ren Way and a point located approximately 247 feet north of the centerline of Westgate Drive. Therefore, one-hundred percent of the maintenance costs for the above identified park strip and 50% of the maintenance costs of the above identified median island will be assessed against 98 lots now existing within Zone 17A.

ZONE 17B – Capistrano X Phase III

One of the conditions for approval of plans for the Capistrano X, Phase III, was maintenance of the landscaped park strip along the east side of Westberry Blvd and, the median island in Westberry Blvd., along a distance of about 530 feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all 32 single-family residential lots in the subdivision. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 32 residential lots within Capistrano X Phase III.

ZONE 17C – Capistrano X Phase IV

One of the conditions for approval of plans for the Capistrano X, Phase IV, was maintenance of the landscaped park strip along the east side of Westberry Blvd., and the median island in Westberry Blvd. along a distance of about 526 feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas.

The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all 35 single-family residential lots in Capistrano X, Phase IV. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 35 residential lots within Capistrano X, Phase IV.

ZONE 17D – Capistrano XI Phase I

One of the conditions for approval of plans for the Capistrano XI Phase I was maintenance of the landscaped park strip along the east side of Westberry Blvd., and the median island in Westberry Blvd., improvements which exist along the west boundary of the Capistrano X, Phase III, subdivision, and measure about 530 lineal feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas.

The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all 45 single-family residential lots in Capistrano XI Phase I. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 45 residential lots within Capistrano XI, Phase I.

ZONE 18 – Lincoln Place, Phase I, II & III

Conditions for approval of plans for Lincoln Place, Phase I, II, and III was maintenance of landscaped areas noted below:

1. Park strip along the west side of Westberry Blvd. and the median island in Westberry Blvd. between the north boundary of Phase II and the south boundary of Phase I, a distance of about 600 feet; and,
2. Park strip along the north side of Sunset Avenue between Liberty Lane and Westberry Blvd. a distance of about 580 feet; and,
3. Lot 55 (Outlot "A") of Lincoln Place Phase I.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. The park strip will be assessed at 100% and the median island will be assessed at 50% of the maintenance costs against all residential lots in the subdivision. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 54 residential lots within Lincoln Place I, II & III.

ZONE 20A – La Jolla Estates Phase 1 and Bellava-Berk Homes

Landscaping of certain areas was a condition of approval for the La Jolla Estates Phase 1 and Bellava-Berk Homes. Landscape areas are located on the east side of Merced Street, adjacent to lot 17, measuring about 110 lineal feet of park strip within La Jolla Estates. Property frontage north of Adell Street, along Merced Street; approximately 20 feet of landscaping south of Adell Street, along the Merced Street property frontage; and approximately 60 feet of landscaping west of Merced Street, along the Adell Street property frontage within the Bella-Berk Homes. It is therefore incumbent upon all property owners within the boundaries to account for their fair share of costs to maintain the landscaped area.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 17 single-family residential lots within La Jolla Estates Phase 1 and 14 lots of Bellava-Berk Homes.

ZONE 20B – La Jolla Estates Phase 2

One of the conditions for approval of plans for La Jolla Estates Phase 2 was maintenance of the landscaped park strip on the east side of Merced Street, adjacent to lots 22 and 23, measuring about 270 lineal feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped area. Assessments for maintenance of the above improvements have been spread based upon one

unit of assessment per each of the 31 single-family residential lots within La Jolla Estates Phase 2.

ZONE 20C – La Jolla Estates Phase 3

One of the conditions for approval of plans for La Jolla Estates Phase 3 was maintenance of the landscaped park strip on the east side of Merced Street, adjacent to lot 64, measuring about 100 lineal feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped area. Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 16 single-family residential lots within La Jolla Estates Phase 3.

ZONE 21A – Home Ranch Phase I

A condition of approval for Home Ranch Phase I was the maintenance of several landscaped areas:

1. the park strip along the south side of W. Cleveland and the median island in W. Cleveland from Westberry Boulevard to Glade Avenue;
2. the park strip on the east and west sides of Westberry Blvd. And ½ of the median island in Westberry Blvd. From W. Cleveland to a point located 430 feet south, thereof; and,
3. the full median island in Westberry Blvd. Between a point located 430 feet south of W. Cleveland and a point located 1,143 feet south of W. Cleveland.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 41 residential lots within Home Ranch Phase I.

ZONE 21B – Home Ranch Phase II

A condition of approval of the plans for Home Ranch Phase II was maintenance of the park strip along the east side of Westberry Blvd. And the median island in Westberry Blvd. Between a point located about 150 feet south of the centerline of West Fairway Avenue to a point located about 400 feet north of said centerline.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 72 residential lots within Home Ranch Phase II. Of these lots three (3) are assessed an addition 1/3 due to lot line adjustments and five (5) are assessed double for merged lots.

ZONE 21C - Home Ranch Phase III

A condition of approval of plans for Home Ranch Phase III, required landscape plants and an irrigation system in two park strips located on the east side and the west side of North Westberry Boulevard between the alignment of Hampton Drive to a point located approximately 535 feet north of the center line of Fairfield Way, also described as the west boundary of Home Ranch Phase III, a distance of about 1,215 lineal feet.

The landscaped park strips provide a zone of benefit to all parcels within the subdivision. Therefore, one hundred percent of the maintenance costs for the above identified park strips will be equally shared by the original 86 single-family lots within Home Ranch Phase III.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the original 86 residential lots in Home Ranch Phase III, for a total of 86 unit assessments for residential property.

ZONE 21D – Home Ranch Phase IV and Melanie Meadows Phase I, II, and III, and Rancho Santa Fe

A condition of approval of Home Ranch Phase IV was the requirement of landscaping in the areas described below:

1. The park strip along the south side of W. Cleveland Avenue between N. Westberry Avenue and the west boundary of Home Ranch Phase IV, a distance of about 425 feet, more or less; and,
2. The park strip along the west side of Westberry Blvd. and the median island in N. Westberry Blvd., between W. Cleveland and W. Fairway Avenue, a distance of about 1,200 feet, more or less.

A condition of approval of Rancho Santa Fe was the requirement of landscaping in the areas described below:

1. The park strip along the south side of W. Cleveland Avenue adjacent to the subdivision limits resulting in an approximate distance of 4,087 square feet of landscape area,
2. The landscaping area within the median constructed on W. Cleveland Avenue adjacent to the subdivision limits

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 54 residential lots within Home Ranch Phase IV Subdivision, 54 lots of Melanie Meadows Phase I subdivision, 118 lots of Melanie Meadows Subdivision Phase II and III, and 182 lots of Rancho Santa Fe, for a total of 408 lots in zone 21D.

ZONE 23 – Elm Estates II

A condition of approval of the plans for Elm Estates II was maintenance of the park strip along the southeasterly side of Clinton Avenue adjacent to lot 1 of the subdivision, a distance of about 120 feet. It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped area. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 9 residential lots within Elm Estates II.

ZONE 24 – Vista del Sierra

A condition of approval was the requirement for landscaping and irrigation, including trees, along the park strip on the north side of Sunrise Avenue and frontage road island located along the west side of Lilly Avenue, and the temporary stormwater retention basin, all adjacent to the Vista del Sierra Subdivision frontage. Assessments for maintenance for the above improvements have been spread upon one unit of assessment per each of the forty-nine (49) lots (forty-eight residential lots and a temporary basin lot which has been determined to be equivalent to a single-family residential lot.) within the Vista del Sierra subdivision and the temporary basin lot.

ZONE 25C – Cottonwood Estates Phase III

A condition of approval of the tentative map for Cottonwood Estates Phase III, required participation in the maintenance of landscaping and irrigation systems located in three (3) park strips along the west side of N. Granada Drive Constructed by Cottonwood Estates Phase I, between a point located approximately 290 feet south of the centerline of West Cleveland Avenue to a point located approximately 2,109 feet south said Cleveland Avenue, a distance of approximately, 1,817 lineal feet. Three phases of Cottonwood estates have been approved to date, with identical requirements, to maintain the above described park strip along Granada Avenue.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 42 lots within the Cottonwood Estates Phase III Subdivision.

ZONE 25D – Cottonwood Estates Phase IV

A condition of approval of the tentative map for Cottonwood Estates Phase 4, required participation in the maintenance of landscaping and irrigation systems located in three (3) park strips along the west side of N. Granada Drive constructed by Cottonwood Estates Phase I,

between a point located approximately 290 feet south of the centerline of West Cleveland Avenue to a point located approximately 2,109 feet south said Cleveland Avenue, a distance of approximately, 1,817 lineal feet. Three phases of Cottonwood Estates have been approved to date, with identical requirements, to maintain the above described park strip along Granada Avenue.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 39 residential lots within the Cottonwood Estates Phase 4 Subdivision.

ZONE 26 – Cordova Estates Phase I & II

A condition of approval of Cordova Estates Phase I & II was the requirement for landscaping the park strip along the westerly side of Raymond Road from a point located about 135 feet south of the centerline of Laguna Way to a point located about 450 feet north of the centerline of Laguna Way.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 50 residential lots in Cordova Estates Phase I, and the 28 residential lots in Cordova Estates Phase II, for a total of 78 lots in Zone 26.

ZONE 26B – Cordova Estates Phase III

A condition of approval of Cordova Estates Phase III was the requirement for landscaping and irrigation, including trees along the park strip on the west side of Raymond Road between the north and south boundary of the subdivision, and one-half of the landscaping and irrigation, including trees along the future median island in Raymond road between the north and south boundary of the subdivisions Cordova Estates Phases I, II and IV. All parcels within the subdivision are specifically benefited by the maintenance of the landscaped parkstrip.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the sixty-one (61) single-family residential lots within Cordova Estates, Phase III, within Zone 26B.

ZONE 26C – Cordova Estates Phase IV

A condition of approval of Cordova Estates Phase IV was the requirement for landscaping the park strip along the westerly side of Raymond Road from a point located about 135 feet south of the centerline of Laguna Way to a point located about 450 feet north of the centerline of Laguna Way.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance of the above improvements have been spread based on one unit of assessment per each of the 52 residential lots within Cordova Estates Phase IV.

ZONE 26D – Oakwood Estates

A condition of approval of plans for Oakwood Estates, required participation in the maintenance of landscape plants and an irrigation system in the park strip located on the west side of North Raymond Road along the east boundary of the final subdivision maps for Cordova Estates Phase I and II, Map 03-S-02, and, Cordova Estates Phase IV, map 04-S-03, a distance of approximately 1,485 feet.

The landscaped park strip provides a zone of benefit to all parcels within the subdivision. Therefore, one hundred percent of the maintenance costs for the above identified park strip will be equally shared by the single-family lots within Oakwood Estates, the residential lots in said

Cordova Estates Phases I, II, IV, and, Cordova Estates Phase III, located west of Cordova Estates Phase IV.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 23 residential lots in Oakwood Estates for a total of 23 unit assessments for residential property.

ZONE 27 – Vineyard West I

A condition of approval of Vineyards West Phase I was the requirement for landscaping park strips on the north side of Sunset Avenue, between Caitlan Drive and Via Cerioni, a distance of about 400 feet, more or less, and between Via Cerioni and a point located 140 feet east of Via Cerioni.

It is therefore incumbent upon all property owners within the boundaries of the subdivision to account for their fair share of costs to maintain the landscaped areas. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 46 residential lots and lot No. 47 which is well site No. 32, owned by the City, within the Vineyards West Phase I Subdivision.

ZONE 27B – Vineyards West Phase II

A condition of approval of Vineyards West Phase II was the requirement for landscaping the park strip on the north side of Sunset Avenue and Riverside Drive between the east and west boundary of the Subdivision, all adjacent to the Vineyards West Phase II subdivision. There are 44 single-family residential lots within Vineyards West Phase II subdivision. Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 44 residential lots within the Vineyards West Phase II Subdivision.

ZONE 28 – Capistrano XII & XIV

A condition of approval of Capistrano Phase XII was the requirement for landscaping three (3) park strips on the south side of Howard Road from a point located 130 feet east of St Tropez Drive, to a point located about 130 feet west of Makenna Drive a distance of approximately 657 lineal feet.

Several park strips located along the Westside of South Granada Drive from a point located 342 feet north of Plumas Avenue to a point 125 feet south of Industrial Avenue, a distance of approximately 1210 lineal feet.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 86 residential lots within Capistrano Phase XII and 60 residential lots within Capistrano Phase XIV.

ZONE 28B – Capistrano XIII

Landscaping of the park strip located along the west right of way of Granada Drive starting at a point located 110 feet south of Desert Ranch Way to Plumas Street along a distance of 570 feet was a condition of approval of the Tentative Map for Capistrano XIII subdivision.

There are 42 single-family residential lots within Capistrano XIII subdivision. Assessments for maintenance of the above improvements have been spread based upon unit of assessment per each residential lot.

ZONE 29 – Chateau at the Vineyards, Phase I/ La Spezia II and III

A condition of approval of Chateau at the Vineyards Phase I and La Spezia I and II was the requirement for landscaping and irrigation, including trees in the areas below:

1. along West Almond Avenue, Stadium Road, and Gary Lane, all adjacent to the Chateau at the Vineyards Subdivision frontage
2. frontage along Almond Avenue, Stadium Road and Crown Terrace of La Spezia II and frontage along Stadium Road for La Spezia III.

Assessments for the above improvements have been spread based upon one unit of assessment per each of the seventy (70) single-family residential lots within the Chateau at the Vineyards Subdivision and a “Not a Part” (NAP) lot which has been determined to be equivalent to twenty-four (24) single-family residential lots. As well as 87 lots for La Spezia II and 28 for La Spezia III.

ZONE 29C – Chateau at the Vineyards, Phase III

A condition of approval of plans for Chateau at the Vineyards was participation in the maintenance of irrigated landscaped areas constructed by Chateau at the Vineyards phase I, including:

1. Two park strips along the south side of West Almond Avenue between South Stadium Road and a point located approximately 1,150 feet east of Stadium Road; and,
2. Two park strips along the east side of South Stadium Road between West Almond Avenue and a point located approximately 734 feet south of Almond Avenue.

Chateau at the Vineyards, Phase III was also required to install an irrigation system and landscaping park strip along the south side of West Almond Avenue between Monterey Avenue and a point located approximately 80 feet west of Monterey Avenue.

The landscaped park strips provide a zone of benefit to all of the 19 parcels within the Chateau at the Vineyards, Phase III. Therefore, one hundred percent of the maintenance costs for the above identified park strips will be equally shared between the four (4) phases identified in the tentative map for the Chateau at the Vineyards subdivision.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 19 residential lots in Chateau at the Vineyards.

ZONE 29D – Chateau at the Vineyards, Phase IV

A condition of approval of Chateau at the Vineyards Phase IV Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements installed in conjunction with all Chateau at the Vineyards phases:

1. Installation of shrubs, trees, groundcover and irrigation system on the south side of Almond Avenue between Stadium Road and Monterey Street, running approximately 1,275 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the east side of Stadium Road, running approximately 1,275 feet between Almond Avenue and Gary Lane adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation system on the north side of Gary Lane, running approximately 1,275 feet between Stadium Road and Monterey Street adjacent to the subdivision tract.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 35 residential lots planned for Chateau at the Vineyards Phase IV.

ZONE 29E – Chateau at the Vineyards East

A condition of approval of Chateau at the Vineyards East Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the south side of Almond Avenue, between Stadium Road and Monterey Street and on the east side of Stadium Road between Almond Avenue and the future Gary Lane, adjacent to the subdivision Tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 24 residential lots within the Chateau at the Vineyards East subdivision.

ZONE 30 – Yosemite Estates

A condition of approval of Yosemite Estates was the requirement for landscaping the park strip on the north side of Almond Avenue from Monterey Avenue to a point located about 195 feet west of Monterey Avenue. There are thirty (30) single-family residential lots with the Yosemite Estates subdivision. Assessments for Maintenance for the above improvements have been spread based upon one unit of assessment per each of the thirty (30) residential lots within the Yosemite Estates Subdivision.

ZONE 31A – Highlands at Rancho Valencia Phase I

A condition of approval of the Tentative Map for Highlands at Rancho Valencia was a requirement for extensive landscaping with irrigation systems along park strips, within several mini-parks, within two traffic circles, and one median island in Sanders Avenue. The park strips are located on the south side of Pecan Roan and on the east side of Raymond Thomas Street. The total costs to maintain the landscape improvements will be shared equally between the 346 residential lots included in the tentative map for the Highlands at Rancho Valencia.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 94 residential lots included within the Highlands at Rancho Valencia Phase I subdivision.

ZONE 31B – Highlands at Rancho Valencia Phase II

A condition of approval of Highlands at Rancho Valencia Phase II was the requirement to participate in the maintenance of shrubs, trees, groundcover, and irrigation systems in the following locations:

1. The park strip located along the east side of Raymond Thomas Road between Parkwood Avenue and Hazel Avenue, along the west side of the subdivision;
2. The park strips, landscaped outlots, and traffic circles located in the South Valencia Avenue from the north boundary of the subdivision near Parkwood Avenue, to Georgia Avenue;
3. Outlots “F”, “H”, and “K”.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 247 residential lots within the Highlands at Rancho Valencia Phase II subdivision.

ZONE 32A – La Jolla North Phase I

A condition of approval of plans for La Jolla North subdivision Phase I, required landscape plants and an irrigation system in two park strips located on:

1. The east side of Merced Street between East Carmen and East Ellis Street, and
2. The south side of Ellis Street adjacent to lots 32 through 46 of Phase I, inclusive, a distance of about 1,000 feet.

The landscaped park strips provide a zone of benefit to all parcels within the subdivision. Therefore, one hundred percent of the maintenance costs for the above-identified park strips will be equally shared by the single-family lots within La Jolla North subdivision Phase I.

Assessments for maintenance of the above improvements have been spread based upon one unit of the assessment per each of the 46 residential lots in La Jolla North subdivision Phase I, for a total of 46 unit assessments for residential property.

ZONE 32B – La Jolla North Phase II

A condition of approval of plans for La Jolla North subdivision Phase II, required landscape plants and irrigation system in the park strip located on the south side of East Ellis Street adjacent to lot 47 through 61 of Phase II, inclusive, a distance of about 1,000 feet.

The landscaped park strip provides a zone of benefit to all parcels within the subdivision. Therefore, one hundred percent of the maintenance costs for the above identified park strip will be equally shared by the single-family lots within the La Jolla North subdivision Phase II.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 47 residential lots in La Jolla North Subdivision Phase II, for a total of 47 unit assessment for residential property.

ZONE 33 – South Star Estates

A condition of approval of plans for South Star Estates was maintenance of plants and the irrigation system for two park strips located:

1. The north side of Pecan Avenue (Avenue 13) located between Hickory Avenue and Barnett Avenue, a distance of about 930 feet; and,
2. The west side of Barnett Street between Pecan Avenue and a point located about 120 feet north of the center line of Macadamia Avenue, a distance of approximately 610 feet.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped areas. Assessment for maintenance of the above landscaped areas has been spread based upon one unit of assessment per each of the 61 family residential lots within South Star Estates.

ZONE 34 – Kennedy Estates Phase I & II

A Condition of approval of plans for the tentative map of Kennedy Estates, required landscape plants and an irrigation system in the park strips located:

1. along the west side of North Chapin Avenue from Kennedy Avenue, to a point located about 860 lineal feet north of Kennedy Avenue; and
2. along the north side of Kennedy Avenue from the westerly boundary of the Kennedy Estates to Chapin Avenue, a distance of about 1,025 lineal feet.

The landscaped park strip provides a zone of benefit to all of the 101 parcels within the Phase I & II of Kennedy Estates. Therefore, one hundred percent of the maintenance costs for the above identified park strips will be equally shared by the 101 single-family lots within the subdivision.

Assessments for maintenance of the above improvements have been spread based upon one unit of assessment per each of the 101 residential lots in Kennedy Estates Phase I & II, for a total of 101 unit assessments for residential property.

ZONE 34B – Kennedy Estates Phase 3

A condition of approval of Kennedy Estates Phase 3 Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. along the west side of North Chapin Avenue from Ellis Street, to a point located about 860 lineal feet south of Ellis Street; and
2. along the south side of Ellis Street from the westerly boundary of the Kennedy Estates Phase 3 Subdivision to Chapin Avenue, a distance of about 1,025 lineal feet

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 52 residential lots within the Kennedy Estates Phase 3 Subdivision.

ZONE 34C – Kennedy Estates Phase 4

A condition of approval of Kennedy Estates Phase 4 Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. along the west side of North Chapin Avenue from Ellis Street, to a point located about 860 lineal feet south of Ellis Street; and
2. along the south side of Ellis Street from the westerly boundary of Kennedy Estates Phase 3 Subdivision to Chapin Avenue, a distance of about 1,025 lineal feet

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 51 residential lots within the Kennedy Estates Phase 4 Subdivision.

ZONE 35 – Santa Barbara Estates

A condition of approval of Santa Barbara Estates was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the north side of Howard Road, running 660 feet adjacent to the subdivision tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 90 residential lots within the Santa Barbara Estates Subdivision.

ZONE 36A – Mariposa Estates

A condition of approval of Mariposa Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

Landscaping and irrigation, including trees along the park strip on the north side of East Olive Avenue 558 feet west starting from Tozer Street and ending at the east side of Mariposa Street, then starting the west side of Mariposa Street continuing west along the north side of east Olive Avenue 550 feet and ending at Knox Street.

Landscaping and irrigation, including trees along the park strip on the west side of Tozer Street 507 feet north starting at East Olive Avenue and ending at the south side of Trail Way, then starting at the north side of Trail Way continuing north along the west side of Tozer Street 594 feet and ending at A Street.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 140 residential lots within the Mariposa Estates Subdivision.

ZONE 36B – Mariposa Estates Phase II

Landscaping and irrigation, including trees along the park strip on the north side of East Olive Avenue 558 feet west starting from Tozer Street and ending at the east side of Mariposa Street, then starting the west side of Mariposa Street continuing west along the north side of east Olive Avenue 550 feet and ending at Knox Street.

Landscaping and irrigation, including trees along the park strip on the west side of Tozer Street 507 feet north starting at East Olive Avenue and ending at the south side of Trail Way, then starting at the north side of Trail Way continuing north along the west side of Tozer Street 594 feet and ending at A Street.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strip. Mariposa Estates, Phase II totals 10 lots equaling 10 units.

ZONE 36C – Olive Estates

A condition of approval of Olive Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Landscaping and irrigation, including trees along the park strip on the north side of East Olive Avenue 590 feet west starting at Knox Street and ending at the westerly subdivision boundary.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 46 residential lots within the Olive Estates Subdivision.

Zone 37 – Almond Tree Estates

A condition of approval of Almond Tree Estates was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Landscaping and irrigation, including trees along the park strip on the South side of West Almond Avenue, along the frontage of the subdivision, approximately 660 feet.

All parcels within the subdivision are specifically benefited by the maintenance of the landscaped park strip. Almond Tree Estates totals 100 lots equaling 100 units.

ZONE 39 – Carmel Homes III and Varbella

A condition of approval of Carmel Homes III was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the East side of Stadium Road, running 620 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation on the South side of Pecan Ave, running 310 feet adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation on the Median on Pecan Ave, running 220 feet adjacent to the subdivision tract.

A condition of approval of Varbella Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the South side of Gary Lane, running approximately 1,000 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation on the East side of Stadium Road, running approximately 525 feet adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation on the Median on Pecan Ave, running 220 feet adjacent to the subdivision tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 82 residential lots within the Carmel Homes III Subdivision and 79 residential lots in the Varbella Subdivision.

ZONE 40 – Tierra Vista Estates

A condition of approval of Tierra Vista Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the north side of Gary Lane, running approximately 780 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the west side of Emily Lane, running approximately 240 feet adjacent to the subdivision tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 78 residential lots within the Tierra Vista Estates Subdivision.

ZONE 41 – Pond Place Estates

A condition of approval of Pond Place Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

Landscaping and irrigation, including trees, along the park strip on the west side of Stadium Road starting from the northern boundary of the subdivision, heading south approximately 140 feet, and ending at El Monte Avenue.

Landscaping and irrigation, including trees, on the frontage road island on the west side of Stadium Road starting from El Monte Avenue, heading south approximately 320 feet, and ending at Gamay Avenue.

Landscaping and irrigation, including trees, along the park strip on the west side of Stadium Road starting from Gamay Avenue, heading south approximately 120 feet, and ending at the southern boundary of the subdivision.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 29 residential lots within the Pond Place Estates Subdivision.

ZONE 43A – Orchard Point Estates Phase I & II, Brawley Subdivision

A condition of approval of Orchard Point Estates Phase I & II Subdivision and the Brawley Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the west side of Tozer Street 2290 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees groundcover and irrigation system in the median island of Tozer Street,, running approximately 1960 feet adjacent to the subdivision tract.
3. Installation of shrubs, groundcover and irrigation system on Knox Street, running approximately 980 feet adjacent to the subdivision tract on the east side of the street.
4. Installation of shrubs, trees, groundcover and irrigation system on Knox Street, running approximately 2790 feet adjacent to the subdivision tract on the west side of the of the street.
5. Installation of shrubs, trees, groundcover and irrigation system on Nectarine Street, running approximately 500 feet adjacent to the subdivision tract on the south side of the street and 140 feet on the north street.
6. 14,540 square feet of landscape and hardscape material and playground equipment.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessments per each of the 306 residential lots, and an appropriate pro-rated share based on lot area for two (2) commercial lots, included in the tentative map for Orchard Pointe Phases I & II and for the Brawley Subdivision.

ZONE 43C – El Coronado Estates

A condition of approval of El Coronado Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system within the median of Tozer Street running approximately 1,680 feet between East Olive Avenue and the southern edge of subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the west side of Tozer Street, running approximately 1,000 feet adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation system within the median of East Olive Avenue running approximately 1,270 feet between Tozer Street and Knox Street.
4. Installation of shrubs, trees, groundcover and irrigation system on the south side of East Olive Avenue running approximately 870 feet adjacent to the subdivision tract.
5. Installation of shrubs, trees, groundcover and irrigation system on the east side of Knox Street running approximately 900 feet adjacent to the subdivision tract.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 206 residential lots within the El Coronado Estates Subdivision.

ZONE 43D – Almond Village Estates

A condition of approval of Almond Village Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the south side of East Olive Avenue, running 615 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover, and irrigation system in the median island of East Olive Avenue, beginning at the west limits of the subdivision tract and running approximately 235 feet adjacent to the subdivision tract.
3. Installation of shrubs, trees, groundcover and irrigation system on the west side of Knox Road, running 1,060 feet adjacent to the subdivision tract between East Olive Avenue and Los Arcos Lane.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 104 residential lots within the Almond Village Estates Subdivision.

ZONE 43E – Taylor Estates

A condition of approval of Taylor Estates Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, groundcover and irrigation system on the south side of Olive Avenue running approximately 430 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system in the median island of Olive Avenue, running approximately 430 feet adjacent to the subdivision tract.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 20 residential lots included in the tentative map

ZONE 44 – Sierra Vista Estates Phase III

A condition of approval of Sierra Vista Estates Phase III was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation on the east side of Don Miguel Street, running 410 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation on the north side of Olive Ave, running 130 feet adjacent to the subdivision tract

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 9 residential lots within the Sierra Vista Estates III Subdivision.

ZONE 45A – Sienna Estates Phase 1

A condition of approval of Sienna Estates Phase 1 Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the south side of East Yosemite Avenue, running approximately 1,050 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the north side of Storey Road, running approximately 850 feet adjacent to the subdivision tract.
3. Installation of shrubs, groundcover and irrigation system on Emerald Way, running approximately 110 feet within the subdivision tract on the both sides of the street.
4. Installation of shrubs, groundcover and irrigation system on Crimson Way, running approximately 110 feet within the subdivision tract on the both sides of the street.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 138 residential lots planned for Sienna Estates in Phases 1 and 2.

ZONE 46 – Capistrano XVII

A condition of approval of the Capistrano XVII Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for South Granada Drive, Almond Avenue and Outlot A of the Final Map. Specific limits and improvements within street frontages are identified as follows:

1. Installation of shrubs, trees, groundcover and irrigation system on the West side South Granada Drive, running approximately 1,285 feet adjacent to the subdivision tract.
2. Installation of shrubs, trees, groundcover and irrigation system on the South side of West Almond Avenue, running approximately 640 feet adjacent to the subdivision tract.

Assessments for maintenance of the landscape improvements have been spread based upon one unit of assessment per each of the 102 residential lots included in the tentative map for Capistrano XVII.

ZONE 50 – Sugar Pine Village

A condition of approval of Sugar Pine Village Subdivision was the requirement to participate in the maintenance of landscaping and the irrigation system for the following improvements:

1. Installation of shrubs, trees, groundcover and irrigation system on the north side of Clinton Street, running approximately 240 feet in length, adjacent to the subdivision.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per each of the 25 residential lots within the Sugar Pine Village Subdivision.

ZONE 51 – Red Rock Retail Center, et al

All landscaping associated with previously approved developments as depicted in their respective landscape improvement plans on file in the City of Madera Engineering Department and as referenced below:

All landscaping associated with previously approved developments as depicted in their respective landscape improvement plans on file in the City of Madera Engineering Department and as referenced below:

- Redrock Retail Center
- Will Gill Industrial Subdivision (Median Island Improvements Constructed under City Contract on Pine and Pecan Avenues)
- Old Mervyns Building 29
- Tractor Supply
- Capistrano 16 Subdivision
- Love's Travel Center
- Riverwalk Subdivision
- Veteran's Housing
- Burger King, Madera Ave
- Madera County Public Health
- Starbucks, Bethard Square
- Nassar Medical
- Hammel Medical Office, E. Almond Ave
- Crown Tozer Subdivision
- Lake & Adell Subdivision
- Boston Motors
- The Tint Shop

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per square foot of land for each of the 39 commercial lots and 270 residential lots.

Assessments for maintenance for the above improvements have been spread based upon one unit of assessment per square foot of land for each of the 39 commercial lots and 268 residential lots.

INCIDENTAL COSTS

Assessments for the Administrative, Legal, Mailing, and Processing Fees for each lot or parcel are spread in the same manner as the maintenance costs for the zone in which it is located.

Exhibit 'C'

**CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT**

ZONES: 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H, 10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C, 26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51

2021-2022 ASSESSMENT

COSTS PER ZONE / ASSESSMENT ROLLS

CITY OF MADERA

ZONE 1

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,254.71
2.	LANDSCAPE MAINTENANCE COSTS	\$	3,858.27	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	759.03	
b.	ENGINEERING ADMINISTRATION	\$	352.40	
c.	LEGAL ADMINISTRATION	\$	28.50	
d.	FINANCE ADMINISTRATION	\$	76.48	
e.	TREE TRIMMING	\$	338.00	
f.	GAS & UTILITIES	\$	325.47	
g.	EQUIPMENT	\$	292.37	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	53.64	
i.	MADERA COUNTY PROCESSING FEES	\$	30.15	
			TOTAL COSTS: \$	6,114.31
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			2,190.39
5.	TOTAL ASSESSMENT		\$	6,050.00
6.	AVERAGE ASSESSMENT PER PARCEL			134.44

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 1 - AIRPORT BUSINESS PARK

TOTAL ASSESSMENT:
 \$6,050.00

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>		<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
1	013-010-031-000	\$72.78	- CITY	36	013-010-084-000	\$76.54
2	013-010-095-000	\$1,870.66		37	013-010-085-000	\$76.54
3	013-010-096-000	\$228.02		38	013-010-086-000	\$76.54
4	013-010-081-000	\$76.54		39	013-010-078-000	\$57.92
5	013-010-093-000	\$19.54		40	013-010-079-000	\$57.92
6	013-010-014-000	\$305.10	- COUNTY	41	013-010-080-000	\$57.92
7	013-010-020-000	\$78.48	- STATE	42	013-010-089-000	\$80.58
8	013-010-036-000	\$22.12		43	013-010-090-000	\$44.28
9	013-010-037-000	\$54.12		44	013-010-091-000	\$44.68
10	013-010-077-000	\$57.92		45	013-010-092-000	\$28.74
11	013-010-043-000	\$30.46			Subtotal	\$6,050.00
12	013-010-044-000	\$35.48				
13	013-010-046-000	\$243.44	- PG & E		Amount to be billed via A/R	\$1,091.50
14	013-010-062-000	\$39.88				
15	013-010-070-000	\$166.62			Total to the County:	\$4,958.50
16	013-010-049-000	\$328.56				
17	013-010-048-000	\$31.32				
18	013-010-022-000	\$109.98				
19	013-010-018-000	\$71.42				
20	013-010-052-000	\$46.02				
21	013-010-064-000	\$178.28				
22	013-010-024-000	\$12.04				
23	013-010-025-000	\$237.48				
24	013-010-026-000	\$19.96				
25	013-010-066-000	\$19.10				
26	013-010-059-000	\$16.82				
27	013-010-054-000	\$19.96				
28	013-010-073-000	\$473.28				
29	013-010-076-000	\$157.20	- CITY			
30	013-010-075-000	\$186.52	- CITY			
31	013-010-076-000	\$47.98	- CITY			
32	013-010-067-000	\$19.10				
33	013-010-068-000	\$19.10				
34	013-010-082-000	\$76.54				
35	013-010-083-000	\$76.54				

CITY OF MADERA

ZONE 2

2020-2021

1.	BEGINNING FUND BALANCE		\$	34,417.60
2.	LANDSCAPE MAINTENANCE COSTS	\$	20,910.72	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	2,369.02	
b.	ENGINEERING ADMINISTRATION	\$	2,223.80	
c.	LEGAL ADMINISTRATION	\$	179.87	
d.	FINANCE ADMINISTRATION	\$	482.62	
e.	TREE TRIMMING	\$	2,880.00	
f.	GAS & UTILITIES	\$	2,524.45	
g.	EQUIPMENT	\$	1,459.28	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	104.12	
i.	MADERA COUNTY PROCESSING FEES	\$	222.44	
			TOTAL COSTS:	\$ 33,356.33
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			33,044.13
5.	TOTAL ASSESSMENT		\$	31,982.86
6.	AVERAGE ASSESSMENT PER PARCEL			96.33

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 2 - PHEASANT RUN/NORTHWEST ESTATES

TOTAL ASSESSMENT:
 \$31,982.86

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	013-070-012-000	\$1,765.32	36	013-090-031-000	\$35.32
2	013-070-014-000	\$541.62	37	013-090-032-000	\$35.32
3			38	013-090-033-000	\$35.32
4	013-070-020-000	\$748.50	39	013-090-034-000	\$35.32
5	013-070-023-000	\$266.44	40	013-090-035-000	\$35.32
6	013-070-025-000	\$3,177.08	41	013-090-036-000	\$35.32
7	013-070-026-000	\$188.66	42	013-090-037-000	\$35.32
8	013-070-027-000	\$156.00	43	013-090-038-000	\$35.32
9	013-070-028-000	\$133.32	44	013-090-039-000	\$35.32
10	013-090-005-000	\$35.32	45	013-090-040-000	\$35.32
11	013-090-006-000	\$35.32	46	013-090-041-000	\$35.32
12	013-090-007-000	\$35.32	47	013-090-042-000	\$35.32
13	013-090-008-000	\$35.32	48	013-091-001-000	\$35.32
14	013-090-009-000	\$35.32	49	013-091-002-000	\$35.32
15	013-090-010-000	\$35.32	50	013-091-003-000	\$35.32
16	013-090-011-000	\$35.32	51	013-091-004-000	\$35.32
17	013-090-012-000	\$35.32	52	013-091-005-000	\$35.32
18	013-090-013-000	\$35.32	53	013-091-006-000	\$35.32
19	013-090-014-000	\$35.32	54	013-091-007-000	\$35.32
20	013-090-015-000	\$35.32	55	013-091-008-000	\$35.32
21	013-090-016-000	\$35.32	56	013-091-009-000	\$35.32
22	013-090-017-000	\$35.32	57	013-091-010-000	\$35.32
23	013-090-018-000	\$35.32	58	013-091-011-000	\$35.32
24	013-090-019-000	\$35.32	59	013-091-012-000	\$35.32
25	013-090-020-000	\$35.32	60	013-091-013-000	\$35.32
26	013-090-021-000	\$35.32	61	013-091-014-000	\$35.32
27	013-090-022-000	\$35.32	62	013-091-015-000	\$35.32
28	013-090-023-000	\$35.32	63	013-091-016-000	\$35.32
29	013-090-024-000	\$35.32	64	013-091-017-000	\$35.32
30	013-090-025-000	\$35.32	65	013-091-018-000	\$35.32
31	013-090-026-000	\$35.32	66	013-091-019-000	\$35.32
32	013-090-027-000	\$35.32	67	013-091-020-000	\$35.32
33	013-090-028-000	\$35.32	68	013-091-021-000	\$35.32
34	013-090-029-000	\$35.32	69	013-091-022-000	\$35.32
35	013-090-030-000	\$35.32	70	013-091-023-000	\$35.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	013-091-024-000	\$35.32	116	013-091-069-000	\$35.32
72	013-091-025-000	\$35.32	117	013-091-070-000	\$35.32
73	013-091-026-000	\$35.32	118	013-091-071-000	\$35.32
74	013-091-027-000	\$35.32	119	013-091-072-000	\$35.32
75	013-091-028-000	\$35.32	120	013-091-073-000	\$35.32
76	013-091-029-000	\$35.32	121	013-091-074-000	\$35.32
77	013-091-030-000	\$35.32	122	013-091-075-000	\$35.32
78	013-091-031-000	\$35.32	123	013-091-076-000	\$35.32
79	013-091-032-000	\$35.32	124	013-091-077-000	\$35.32
80	013-091-033-000	\$35.32	125	013-130-002-000	\$35.32
81	013-091-034-000	\$35.32	126	013-130-003-000	\$35.32
82	013-091-035-000	\$35.32	127	013-130-004-000	\$35.32
83	013-091-036-000	\$35.32	128	013-130-005-000	\$35.32
84	013-091-037-000	\$35.32	129	013-130-006-000	\$35.32
85	013-091-038-000	\$35.32	130	013-130-007-000	\$35.32
86	013-091-039-000	\$35.32	131	013-130-008-000	\$35.32
87	013-091-040-000	\$35.32	132	013-130-009-000	\$35.32
88	013-091-041-000	\$35.32	133	013-130-010-000	\$35.32
89	013-091-042-000	\$35.32	134	013-130-011-000	\$35.32
90	013-091-043-000	\$35.32	135	013-130-012-000	\$35.32
91	013-091-044-000	\$35.32	136	013-130-013-000	\$35.32
92	013-091-045-000	\$35.32	137	013-130-014-000	\$35.32
93	013-091-046-000	\$35.32	138	013-130-015-000	\$35.32
94	013-091-047-000	\$35.32	139	013-130-016-000	\$35.32
95	013-091-048-000	\$35.32	140	013-130-017-000	\$35.32
96	013-091-049-000	\$35.32	141	013-130-018-000	\$35.32
97	013-091-050-000	\$35.32	142	013-130-019-000	\$35.32
98	013-091-051-000	\$35.32	143	013-130-020-000	\$35.32
99	013-091-052-000	\$35.32	144	013-130-021-000	\$35.32
100	013-091-053-000	\$35.32	145	013-130-022-000	\$35.32
101	013-091-054-000	\$35.32	146	013-130-023-000	\$35.32
102	013-091-055-000	\$35.32	147	013-130-024-000	\$35.32
103	013-091-056-000	\$35.32	148	013-130-025-000	\$35.32
104	013-091-057-000	\$35.32	149	013-130-026-000	\$35.32
105	013-091-058-000	\$35.32	150	013-130-027-000	\$35.32
106	013-091-059-000	\$35.32	151	013-130-028-000	\$35.32
107	013-091-060-000	\$35.32	152	013-130-029-000	\$35.32
108	013-091-061-000	\$35.32	153	013-130-030-000	\$35.32
109	013-091-062-000	\$35.32	154	013-130-031-000	\$35.32
110	013-091-063-000	\$35.32	155	013-130-032-000	\$35.32
111	013-091-064-000	\$35.32	156	013-130-033-000	\$35.32
112	013-091-065-000	\$35.32	157	013-130-034-000	\$35.32
113	013-091-066-000	\$35.32	158	013-130-035-000	\$35.32
114	013-091-067-000	\$35.32	159	013-130-036-000	\$35.32
115	013-091-068-000	\$35.32	160	013-130-037-000	\$35.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
161	013-130-038-000	\$35.32	206	013-140-014-000	\$35.32
162	013-130-039-000	\$35.32	207	013-140-015-000	\$35.32
163	013-130-040-000	\$35.32	208	013-140-016-000	\$35.32
164	013-130-041-000	\$35.32	209	013-140-017-000	\$35.32
165	013-130-042-000	\$35.32	210	013-140-018-000	\$35.32
166	013-130-043-000	\$35.32	211	013-140-019-000	\$35.32
167	013-130-044-000	\$35.32	212	013-140-020-000	\$35.32
168	013-130-045-000	\$35.32	213	013-140-021-000	\$35.32
169	013-130-046-000	\$35.32	214	013-140-022-000	\$35.32
170	013-130-047-000	\$35.32	215	013-140-023-000	\$35.32
171	013-130-048-000	\$35.32	216	013-140-024-000	\$35.32
172	013-130-049-000	\$35.32	217	013-140-025-000	\$35.32
173	013-130-050-000	\$35.32	218	013-140-026-000	\$35.32
174	013-130-051-000	\$35.32	219	013-140-027-000	\$35.32
175	013-130-052-000	\$35.32	220	013-140-028-000	\$35.32
176	013-130-053-000	\$35.32	221	013-140-037-000	\$42.36
177	013-130-054-000	\$35.32	222	013-140-038-000	\$63.58
178	013-130-055-000	\$35.32	223	013-140-039-000	\$42.36
179	013-130-056-000	\$35.32	224	013-141-005-000	\$155.34
180	013-130-057-000	\$35.32	225	013-140-058-000	\$49.44
181	013-130-058-000	\$35.32	226	013-140-053-000	\$159.94
182	013-130-059-000	\$35.32	237	013-150-003-000	\$35.32
183	013-131-001-000	\$35.32	238	013-150-004-000	\$35.32
184	013-131-002-000	\$35.32	239	013-150-005-000	\$35.32
185	013-131-003-000	\$35.32	240	013-150-006-000	\$35.32
186	013-131-004-000	\$35.32	241	013-150-007-000	\$35.32
187	013-131-005-000	\$35.32	242	013-150-008-000	\$35.32
188	013-131-006-000	\$35.32	243	013-150-009-000	\$35.32
189	013-131-007-000	\$35.32	244	013-150-010-000	\$35.32
190	013-131-008-000	\$35.32	245	013-150-011-000	\$35.32
191	013-131-009-000	\$35.32	246	013-150-012-000	\$35.32
192	013-131-010-000	\$35.32	247	013-150-013-000	\$35.32
193	013-140-001-000	\$35.32	248	013-150-014-000	\$35.32
194	013-140-002-000	\$35.32	249	013-150-015-000	\$35.32
195	013-140-003-000	\$35.32	250	013-150-016-000	\$35.32
196	013-140-004-000	\$35.32	251	013-150-017-000	\$35.32
197	013-140-005-000	\$35.32	252	013-151-001-000	\$35.32
198	013-140-006-000	\$35.32	253	013-151-002-000	\$35.32
199	013-140-007-000	\$35.32	254	013-151-003-000	\$35.32
200	013-140-008-000	\$35.32	255	013-151-004-000	\$35.32
201	013-140-009-000	\$35.32	256	013-151-005-000	\$35.32
202	013-140-010-000	\$35.32	257	013-151-006-000	\$35.32
203	013-140-011-000	\$35.32	258	013-151-007-000	\$35.32
204	013-140-012-000	\$35.32	259	013-151-008-000	\$35.32
205	013-140-013-000	\$35.32	260	013-151-009-000	\$35.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
261	013-151-010-000	\$35.32	301	013-160-015-000	\$190.68
262	013-151-011-000	\$35.32	302	013-160-016-000	\$3,415.54
263	013-151-012-000	\$35.32	303	013-160-019-000	\$60.06
264	013-151-013-000	\$35.32	304	013-160-020-000	\$42.58
265	013-151-014-000	\$35.32	305	013-160-021-000	\$397.20
266	013-151-015-000	\$35.32	306	013-160-022-000	\$189.90
267	013-151-016-000	\$35.32	307	013-160-023-000	\$177.42
268	013-151-017-000	\$35.32	308	013-160-025-000	\$70.00
269	013-151-018-000	\$35.32	309	013-160-024-000	\$217.38
270	013-151-019-000	\$35.32	310	013-160-026-000	\$2,437.52
271	013-151-020-000	\$35.32	311	013-160-017-000	\$113.52
272	013-151-021-000	\$35.32	312	013-160-018-000	\$72.58
273	013-151-022-000	\$35.32	313	013-110-032-000	\$0.00
274	013-151-023-000	\$35.32	314	013-110-007-000	\$0.00
275	013-151-024-000	\$35.32	315	013-110-023-000	\$0.00
276	013-151-025-000	\$35.32	316	013-110-024-000	\$0.00
277	013-151-026-000	\$35.32	317	013-110-010-000	\$0.00
278	013-151-027-000	\$35.32	319	013-141-006-000	\$63.58
279	013-151-034-000	\$171.96	320	013-141-027-000	\$127.10
280	013-151-035-000	\$240.12	321	013-141-036-000	\$51.90
281	013-152-001-000	\$35.32	322		
282	013-152-002-000	\$35.32	323	013-141-031-000	\$54.40
283	013-152-003-000	\$35.32	324	013-141-034-000	\$124.64
284	013-152-004-000	\$35.32	325	013-141-035-000	\$54.36
285	013-152-005-000	\$35.32	326	013-141-023-000	\$75.20
286	013-152-006-000	\$35.32	327	013-141-010-000	\$35.32
287	013-152-007-000	\$35.32	328	013-141-029-000	\$211.84
288	013-152-008-000	\$35.32			
289	013-152-009-000	\$35.32	329	013-141-032-000	\$58.54
290	013-152-010-000	\$35.32	330	013-141-033-000	\$53.70
291	013-152-011-000	\$35.32	331	013-070-046-000	\$411.56
292	013-152-012-000	\$35.32	332	013-070-047-000	\$965.86
293	013-153-001-000	\$35.32			
294	013-153-002-000	\$35.32			
295	013-153-003-000	\$35.32			
296	013-153-004-000	\$35.32			
297	013-153-005-000	\$35.32			
298	013-160-005-000	\$1,177.12			
299	013-160-013-000	\$190.68			
300	013-160-014-000	\$2,895.12			
				TOTAL ASSESSMENT:	\$31,373.74
				DIRECT BILL:	
				TOTAL TO COUNTY:	\$31,373.74

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

CITY OF MADERA

ZONE 3

2020-2021

1.	BEGINNING FUND BALANCE		\$	4,104.75
2.	LANDSCAPE MAINTENANCE COSTS	\$	3,748.03	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	1,236.72	
b.	ENGINEERING ADMINISTRATION	\$	1,180.51	
c.	LEGAL ADMINISTRATION	\$	95.49	
d.	FINANCE ADMINISTRATION	\$	256.20	
e.	TREE TRIMMING	\$	2,475.00	
f.	GAS & UTILITIES	\$	1,228.25	
g.	EQUIPMENT	\$	459.45	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	0.00	
i.	MADERA COUNTY PROCESSING FEES	\$	115.24	
			TOTAL COSTS:	\$ 10,679.65
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,016.76
5.	TOTAL ASSESSMENT		\$	7,706.90
6.	AVERAGE ASSESSMENT PER PARCEL			44.81

ASSESSMENT ROLL
2020-2021 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 3
MANSIONETTE ESTATES 1, 2, & 3
TOTAL ASSESSMENT:
\$7,706.90

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-390-011-000	\$1,336.78	37	006-420-025-000	\$24.32
2	006-390-013-000	\$72.92	38	006-420-026-000	\$24.32
3	006-390-014-000	\$72.92	39	006-420-027-000	\$24.32
4	006-390-016-000	\$1,142.34	40	006-420-028-000	\$24.32
5	006-390-019-000	\$48.62	41	006-420-029-000	\$24.32
6	006-390-020-000	\$48.62	42	006-420-030-000	\$24.32
7	006-390-021-000	\$121.54	43	006-420-031-000	\$24.32
8	006-390-022-000	\$145.54	44	006-420-032-000	\$24.32
9	006-390-027-000	\$437.52	45	006-420-033-000	\$24.32
11	006-390-025-000	\$148.56	46	006-420-034-000	\$24.32
12	006-390-026-000	\$240.34	47	006-420-035-000	\$24.32
13	006-420-001-000	\$24.32	48	006-420-036-000	\$24.32
14	006-420-002-000	\$24.32	49	006-420-037-000	\$24.32
15	006-420-003-000	\$24.32	50	006-420-038-000	\$24.32
16	006-420-004-000	\$24.32	51	006-420-039-000	\$24.32
17	006-420-005-000	\$24.32	52	006-420-040-000	\$24.32
18	006-420-006-000	\$24.32	53	006-420-041-000	\$24.32
19	006-420-007-000	\$24.32	54	006-420-042-000	\$24.32
20	006-420-008-000	\$24.32	55	006-420-043-000	\$24.32
21	006-420-055-000	\$24.32	56	006-420-044-000	\$24.32
22	006-420-056-000	\$24.32	57	006-420-045-000	\$24.32
23	006-420-057-000	\$24.32	58	006-420-046-000	\$24.32
24	006-420-012-000	\$24.32	59	006-420-047-000	\$24.32
25	006-420-058-000	\$24.32	60	006-420-048-000	\$24.32
26	006-420-059-000	\$24.32	61	006-420-049-000	\$24.32
27	006-420-015-000	\$24.32	62	006-420-050-000	\$24.32
28	006-420-016-000	\$24.32	63	006-420-051-000	\$24.32
29	006-420-017-000	\$24.32	64	006-420-052-000	\$24.32
30	006-420-018-000	\$24.32	65	006-420-053-000	\$24.32
31	006-420-019-000	\$24.32	66	006-440-026-000	\$24.32
32	006-420-020-000	\$24.32	67	006-440-027-000	\$24.32
33	006-420-021-000	\$24.32	68	006-440-003-000	\$24.32
34	006-420-022-000	\$24.32	69	006-440-004-000	\$24.32
35	006-420-023-000	\$24.32	70	006-440-005-000	\$24.32
36	006-420-024-000	\$24.32	71	006-440-006-000	\$24.32
72	006-440-007-000	\$24.32	117	006-422-015-000	\$24.32
73	006-440-008-000	\$24.32	118	006-422-014-000	\$24.32
74	006-440-009-000	\$24.32	119	006-422-013-000	\$24.32
75	006-440-010-000	\$24.32	120	006-422-012-000	\$24.32
76	006-440-011-000	\$24.32	121	006-422-011-000	\$24.32
77	006-441-001-000	\$24.32	122	006-422-010-000	\$24.32
78	006-441-002-000	\$24.32	123	006-422-009-000	\$24.32
79	006-440-021-000	\$24.32	124	006-422-008-000	\$24.32
80	006-440-020-000	\$24.32	125	006-422-007-000	\$24.32
81	006-440-019-000	\$24.32	126	006-422-006-000	\$24.32
82	006-440-025-000	\$24.32	127	006-422-005-000	\$24.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
83	006-440-024-000	\$24.32	128	006-422-004-000	\$24.32
84	006-440-015-000	\$24.32	129	006-422-003-000	\$24.32
85	006-440-014-000	\$24.32	130	006-422-002-000	\$24.32
86	006-440-013-000	\$24.32	131	006-422-001-000	\$24.32
87	006-440-012-000	\$24.32	132	006-421-014-000	\$24.32
88	006-441-014-000	\$24.32	133	006-421-013-000	\$24.32
89	006-441-013-000	\$24.32	134	006-421-012-000	\$24.32
90	006-441-012-000	\$24.32	135	006-421-011-000	\$24.32
91	006-441-011-000	\$24.32	136	006-421-010-000	\$24.32
92	006-441-010-000	\$24.32	137	006-421-009-000	\$24.32
93	006-441-009-000	\$24.32	138	006-421-008-000	\$24.32
94	006-441-008-000	\$24.32	139	006-421-007-000	\$24.32
95	006-441-007-000	\$24.32	140	006-421-006-000	\$24.32
96	006-441-006-000	\$24.32	141	006-421-043-000	\$24.32
97	006-441-005-000	\$24.32	142	006-421-044-000	\$24.32
98	006-441-004-000	\$24.32	143	006-421-022-000	\$24.32
99	006-441-003-000	\$24.32	144	006-421-021-000	\$24.32
100	006-422-032-000	\$24.32	145	006-421-020-000	\$24.32
101	006-422-031-000	\$24.32	146	006-421-019-000	\$24.32
102	006-422-030-000	\$24.32	147	006-421-018-000	\$24.32
103	006-422-029-000	\$24.32	148	006-421-017-000	\$24.32
104	006-422-028-000	\$24.32	149	006-421-016-000	\$24.32
105	006-422-027-000	\$24.32	150	006-421-015-000	\$24.32
106	006-422-026-000	\$24.32	151	006-421-031-000	\$24.32
107	006-422-025-000	\$24.32	152	006-421-030-000	\$24.32
108	006-422-024-000	\$24.32	153	006-421-029-000	\$24.32
109	006-422-023-000	\$24.32	154	006-421-028-000	\$24.32
110	006-422-022-000	\$24.32	155	006-421-027-000	\$24.32
111	006-422-021-000	\$24.32	156	006-421-026-000	\$24.32
112	006-422-020-000	\$24.32	157	006-421-025-000	\$24.32
113	006-422-019-000	\$24.32	158	006-421-024-000	\$24.32
114	006-422-018-000	\$24.32	159	006-421-023-000	\$24.32
115	006-422-017-000	\$24.32	160	006-421-003-000	\$24.32
116	006-422-016-000	\$24.32	161	006-421-002-000	\$24.32
162	006-421-001-000	\$24.32			
163	006-421-041-000	\$24.32			
164	006-421-040-000	\$24.32			
165	006-421-039-000	\$24.32			
166	006-421-038-000	\$24.32			
167	006-421-037-000	\$24.32			
168	006-421-036-000	\$24.32			
169	006-421-035-000	\$24.32			
170	006-421-034-000	\$24.32			
171	006-421-033-000	\$24.32			
172	006-421-032-000	\$24.32			
	TOTAL	\$7,706.90			

CITY OF MADERA

ZONE 4

2020-2021

1.	BEGINNING FUND BALANCE		\$	17,633.51
2.	LANDSCAPE MAINTENANCE COSTS	\$	8,664.57	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	1,669.02	
	b. ENGINEERING ADMINISTRATION	\$	1,728.24	
	c. LEGAL ADMINISTRATION	\$	139.79	
	d. FINANCE ADMINISTRATION	\$	375.07	
	e. TREE TRIMMING	\$	3,555.00	
	f. GAS & UTILITIES	\$	1,334.34	
	g. EQUIPMENT	\$	489.55	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	175.65	
	i. MADERA COUNTY PROCESSING FEES	\$	171.52	
			TOTAL COSTS:	\$ 18,302.75
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			16,964.40
5.	TOTAL ASSESSMENT		\$	17,633.64
6.	AVERAGE ASSESSMENT PER PARCEL			68.88

ASSESSMENT ROLL
2020-2021 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 4
WESTGATE NORTHWEST 1 & 2
TOTAL ASSESSMENT:
\$17,633.64

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
1	006-251-001-000	\$68.88
2	006-251-002-000	\$68.88
3	006-251-003-000	\$68.88
4	006-251-004-000	\$68.88
5	006-251-005-000	\$68.88
6	006-251-006-000	\$68.88
7	006-251-007-000	\$68.88
8	006-251-008-000	\$68.88
9	006-251-072-000	\$68.88
10	006-251-071-000	\$68.88
11	006-251-070-000	\$68.88
12	006-251-013-000	\$68.88
13	006-251-014-000	\$68.88
14	006-251-015-000	\$68.88
15	006-251-016-000	\$68.88
16	006-251-069-000	\$68.88
17	006-251-068-000	\$68.88
18	006-251-067-000	\$68.88
19	006-251-066-000	\$68.88
20	006-251-022-000	\$68.88
21	006-251-023-000	\$68.88
22	006-251-064-000	\$68.88
23	006-251-063-000	\$68.88
24	006-251-062-000	\$68.88
25	006-251-061-000	\$68.88
26	006-251-060-000	\$68.88
27	006-251-059-000	\$68.88
28	006-251-058-000	\$68.88
29	006-251-057-000	\$68.88
30	006-251-056-000	\$68.88
31	006-251-055-000	\$68.88
32	006-251-054-000	\$68.88
33	006-251-053-000	\$68.88
34	006-251-052-000	\$68.88
35	006-251-051-000	\$68.88
36	006-251-050-000	\$68.88
37	006-251-049-000	\$68.88
38	006-251-048-000	\$68.88
39	006-251-047-000	\$68.88
40	006-251-046-000	\$68.88
41	006-251-045-000	\$68.88
42	006-251-044-000	\$68.88
43	006-251-043-000	\$68.88
44	006-251-042-000	\$68.88
45	006-251-041-000	\$68.88
46	006-251-040-000	\$68.88
47	006-251-039-000	\$68.88

Assessment	Assessor's Parcel	
Number	Number	Assessment
48	006-251-038-000	\$68.88
49	006-251-037-000	\$68.88
50	006-251-036-000	\$68.88
51	006-251-035-000	\$68.88
52	006-251-034-000	\$68.88
53	006-251-033-000	\$68.88
54	006-251-032-000	\$68.88
55	006-251-031-000	\$68.88
56	006-251-030-000	\$68.88
57	006-251-029-000	\$68.88
58	006-251-073-000	\$68.88
60	006-251-026-000	\$68.88
61	006-251-025-000	\$68.88
62	006-251-024-000	\$68.88
63	006-252-028-000	\$68.88
64	006-252-027-000	\$68.88
65	006-252-026-000	\$68.88
66	006-252-025-000	\$68.88
67	006-252-024-000	\$68.88
68	006-252-023-000	\$68.88
69	006-252-022-000	\$68.88
70	006-252-021-000	\$68.88
71	006-252-020-000	\$68.88
72	006-252-019-000	\$68.88
73	006-252-018-000	\$68.88
74	006-252-017-000	\$68.88
75	006-252-016-000	\$68.88
76	006-252-015-000	\$68.88
77	006-252-036-000	\$68.88
78	006-252-035-000	\$68.88
79	006-252-034-000	\$68.88
80	006-252-033-000	\$68.88
81	006-252-032-000	\$68.88
82	006-252-031-000	\$68.88
83	006-252-030-000	\$68.88
84	006-252-029-000	\$68.88
85	006-252-044-000	\$68.88
86	006-252-043-000	\$68.88
87	006-252-042-000	\$68.88
88	006-252-041-000	\$68.88
89	006-252-040-000	\$68.88
90	006-252-039-000	\$68.88
91	006-252-038-000	\$68.88
92	006-252-037-000	\$68.88
93	006-252-014-000	\$68.88
94	006-252-013-000	\$68.88
95	006-252-012-000	\$68.88
96	006-252-011-000	\$68.88
97	006-252-010-000	\$68.88
98	006-252-009-000	\$68.88
99	006-252-008-000	\$68.88
100	006-252-007-000	\$68.88
101	006-252-006-000	\$68.88
102	006-252-005-000	\$68.88
103	006-252-004-000	\$68.88
104	006-252-003-000	\$68.88
105	006-252-002-000	\$68.88

Assessment	Assessor's Parcel	
Number	Number	Assessment
106	006-252-001-000	\$68.88
107	006-253-057-000	\$68.88
108	006-253-056-000	\$68.88
109	006-253-055-000	\$68.88
110	006-253-054-000	\$68.88
111	006-253-053-000	\$68.88
112	006-253-052-000	\$68.88
113	006-253-051-000	\$68.88
114	006-253-050-000	\$68.88
115	006-253-049-000	\$68.88
116	006-253-048-000	\$68.88
117	006-253-047-000	\$68.88
118	006-253-046-000	\$68.88
119	006-253-045-000	\$68.88
120	006-255-018-000	\$68.88
121	006-255-017-000	\$68.88
122	006-255-016-000	\$68.88
123	006-255-015-000	\$68.88
124	006-255-014-000	\$68.88
125	006-255-013-000	\$68.88
126	006-255-012-000	\$68.88
127	006-255-011-000	\$68.88
128	006-255-063-000	\$68.88
129	006-255-062-000	\$68.88
130	006-255-055-000	\$68.88
131	006-255-054-000	\$68.88
132	006-255-005-000	\$68.88
133	006-255-004-000	\$68.88
134	006-255-061-000	\$68.88
135	006-254-049-000	\$68.88
136	006-254-024-000	\$68.88
137	006-254-023-000	\$68.88
138	006-254-022-000	\$68.88
139	006-254-059-000	\$68.88
140	006-254-069-000	\$68.88
141	006-254-068-000	\$68.88
142	006-254-055-000	\$68.88
143	006-254-015-000	\$68.88
144	006-254-014-000	\$68.88
145	006-254-013-000	\$68.88
146	006-254-065-000	\$68.88
147	006-254-064-000	\$68.88
148	006-254-063-000	\$68.88
149	006-254-062-000	\$68.88
150	006-254-007-000	\$68.88
151	006-254-006-000	\$68.88
152	006-254-005-000	\$68.88
153	006-254-004-000	\$68.88
154	006-254-003-000	\$68.88
155	006-254-002-000	\$68.88
156	006-254-001-000	\$68.88
157	006-254-037-000	\$68.88
158	006-254-036-000	\$68.88
159	006-254-035-000	\$68.88
160	006-254-067-000	\$68.88
161	006-254-066-000	\$68.88
162	006-254-031-000	\$68.88
163	006-254-054-000	\$68.88
164	006-254-053-000	\$68.88
165	006-254-052-000	\$68.88
166	006-254-051-000	\$68.88

Assessment Number	Assessor's Parcel Number	Assessment
167	006-254-050-000	\$68.88
168	006-255-068-000	\$68.88
169	006-255-067-000	\$68.88
170	006-255-066-000	\$68.88
171	006-255-065-000	\$68.88
172	006-255-064-000	\$68.88
173	006-255-045-000	\$68.88
174	006-255-044-000	\$68.88
175	006-255-043-000	\$68.88
176	006-255-042-000	\$68.88
177	006-255-041-000	\$68.88
178	006-255-040-000	\$68.88
179	006-255-039-000	\$68.88
180	006-255-038-000	\$68.88
181	006-255-037-000	\$68.88
182	006-255-036-000	\$68.88
183	006-255-035-000	\$68.88
184	006-255-034-000	\$68.88
185	006-254-042-000	\$68.88
186	006-254-041-000	\$68.88
187	006-254-040-000	\$68.88
188	006-254-039-000	\$68.88
189	006-254-038-000	\$68.88
190	006-254-047-000	\$68.88
191	006-254-046-000	\$68.88
192	006-254-045-000	\$68.88
193	006-254-044-000	\$68.88
194	006-254-043-000	\$68.88
195	006-255-033-000	\$68.88
196	006-255-032-000	\$68.88
197	006-255-031-000	\$68.88
198	006-255-030-000	\$68.88
199	006-255-071-000	\$68.88
200	006-255-070-000	\$68.88
201	006-255-069-000	\$68.88
202	006-255-025-000	\$68.88
203	006-255-060-000	\$68.88
204	006-255-059-000	\$68.88
205	006-255-058-000	\$68.88
206	006-255-020-000	\$68.88
207	006-255-019-000	\$68.88
208	006-253-044-000	\$68.88
209	006-253-043-000	\$68.88
210	006-253-042-000	\$68.88
211	006-253-041-000	\$68.88
212	006-253-040-000	\$68.88
213	006-253-039-000	\$68.88
214	006-253-038-000	\$68.88
215	006-253-037-000	\$68.88
216	006-253-036-000	\$68.88
217	006-253-034-000	\$68.88
218	006-253-033-000	\$68.88
219	006-253-032-000	\$68.88
220	006-253-031-000	\$68.88
221	006-253-030-000	\$68.88
222	006-253-029-000	\$68.88
223	006-253-028-000	\$68.88
224	006-253-027-000	\$68.88
225	006-253-026-000	\$68.88
226	006-253-025-000	\$68.88
227	006-253-024-000	\$68.88
228	006-253-023-000	\$68.88
229	006-253-022-000	\$68.88
230	006-253-021-000	\$68.88
231	006-253-020-000	\$68.88

Assessment Number	Assessor's Parcel Number	Assessment		
232	006-253-019-000	\$68.88		
233	006-253-001-000	\$68.88		
234	006-253-002-000	\$68.88		
235	006-253-003-000	\$68.88		
236	006-253-004-000	\$68.88		
237	006-253-005-000	\$68.88		
238	006-253-059-000	\$68.88		
239	006-253-060-000	\$68.88		
240	006-253-008-000	\$68.88		
241	006-253-009-000	\$68.88		
242	006-253-010-000	\$68.88		
243	006-253-011-000	\$68.88		
244	006-253-012-000	\$68.88		
245	006-253-013-000	\$68.88		
246	006-253-014-000	\$68.88		
247	006-253-015-000	\$68.88		
248	006-253-016-000	\$68.88		
249	006-253-017-000	\$68.88		
250	006-253-018-000	\$68.88		
251	006-253-035-000	\$68.88		
252	006-360-043-000	\$68.88	*	Cloeters
253	006-360-044-000	\$68.88	*	Cloeters
254	006-360-045-000	\$68.88	*	Cloeters
255	006-360-046-000	\$68.88	*	Cloeters
256	006-360-047-000	\$68.88	*	Cloeters

TOTAL: \$17,564.76

***DIRECT BILL: \$344.41**

TOTAL TO COUNTY: \$17,220.35

CITY OF MADERA

ZONE 6A

2020-2021

1.	BEGINNING FUND BALANCE		\$	22,408.15
2.	LANDSCAPE MAINTENANCE COSTS	\$	8,426.46	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	1,667.98	
	b. ENGINEERING ADMINISTRATION	\$	776.24	
	c. LEGAL ADMINISTRATION	\$	62.79	
	d. FINANCE ADMINISTRATION	\$	168.46	
	e. TREE TRIMMING	\$	1,305.00	
	f. GAS & UTILITIES	\$	2,059.54	
	g. EQUIPMENT	\$	638.52	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	176.69	
	i. MADERA COUNTY PROCESSING FEES	\$	73.70	
			TOTAL COSTS:	\$ 15,355.37
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			20,958.52
5.	TOTAL ASSESSMENT		\$	13,905.74
6.	AVERAGE ASSESSMENT PER PARCEL		\$	126.42

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 6A
WOODLAND HILLS/BASILA
 TOTAL ASSESSMENT:
 \$13,905.74

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-300-009-000	\$126.42	36	009-400-034-000	\$126.42
2	009-300-010-000	\$126.42	37	009-400-035-000	\$126.42
3	009-400-001-000	\$126.42	38	009-400-036-000	\$126.42
4	009-400-002-000	\$126.42	39	009-421-001-000	\$126.42
5	009-400-003-000	\$126.42	40	009-421-002-000	\$126.42
6	009-400-004-000	\$126.42	41	009-421-003-000	\$126.42
7	009-400-005-000	\$126.42	42	009-421-004-000	\$126.42
8	009-400-006-000	\$126.42	43	009-421-005-000	\$126.42
9	009-400-007-000	\$126.42	44	009-421-006-000	\$126.42
10	009-400-008-000	\$126.42	45	009-421-007-000	\$126.42
11	009-400-009-000	\$126.42	46	009-421-008-000	\$126.42
12	009-400-010-000	\$126.42	47	009-421-009-000	\$126.42
13	009-400-011-000	\$126.42	48	009-421-010-000	\$126.42
14	009-400-012-000	\$126.42	49	009-421-011-000	\$126.42
15	009-400-013-000	\$126.42	50	009-421-012-000	\$126.42
16	009-400-014-000	\$126.42	51	009-421-013-000	\$126.42
17	009-400-015-000	\$126.42	52	009-421-014-000	\$126.42
18	009-400-016-000	\$126.42	53	009-421-015-000	\$126.42
19	009-400-017-000	\$126.42	54	009-421-016-000	\$126.42
20	009-400-018-000	\$126.42	55	009-421-017-000	\$126.42
21	009-400-019-000	\$126.42	56	009-421-018-000	\$126.42
22	009-400-020-000	\$126.42	57	009-421-019-000	\$126.42
23	009-400-021-000	\$126.42	58	009-421-020-000	\$126.42
24	009-400-022-000	\$126.42	59	009-421-021-000	\$126.42
25	009-400-023-000	\$126.42	60	009-421-022-000	\$126.42
26	009-400-024-000	\$126.42	61	009-421-023-000	\$126.42
27	009-400-025-000	\$126.42	62	009-422-001-000	\$126.42
28	009-400-026-000	\$126.42	63	009-422-002-000	\$126.42
29	009-400-027-000	\$126.42	64	009-422-003-000	\$126.42
30	009-400-028-000	\$126.42	65	009-422-004-000	\$126.42
31	009-400-029-000	\$126.42	66	009-422-005-000	\$126.42
32	009-400-030-000	\$126.42	67	009-422-006-000	\$126.42
33	009-400-031-000	\$126.42	68	009-422-007-000	\$126.42
34	009-400-032-000	\$126.42	69	009-422-008-000	\$126.42
35	009-400-033-000	\$126.42	70	009-422-009-000	\$126.42

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-422-010-000	\$126.42			
72	009-422-011-000	\$126.42			
73	009-422-012-000	\$126.42			
74	009-422-013-000	\$126.42			
75	009-423-001-000	\$126.42			
76	009-423-002-000	\$126.42			
77	009-423-003-000	\$126.42			
78	009-423-004-000	\$126.42			
79	009-423-005-000	\$126.42			
80	009-423-006-000	\$126.42			
81	009-423-007-000	\$126.42			
82	009-423-008-000	\$126.42			
83	009-423-009-000	\$126.42			
84	009-423-010-000	\$126.42			
85	009-423-011-000	\$126.42			
86	009-423-012-000	\$126.42			
87	009-423-013-000	\$126.42			
88	009-423-014-000	\$126.42			
89	009-423-015-000	\$126.42			
90	009-423-016-000	\$126.42			
91	009-423-017-000	\$126.42			
92	009-423-018-000	\$126.42			
93	009-423-019-000	\$126.42			
94	009-423-020-000	\$126.42			
95	009-423-021-000	\$126.42			
96	009-423-022-000	\$126.42			
97	009-423-023-000	\$126.42			
98	009-423-024-000	\$126.42			
99	009-423-025-000	\$126.42			
100	009-423-026-000	\$126.42			
101	009-423-027-000	\$126.42			
102	009-423-028-000	\$126.42			
103	009-423-029-000	\$126.42			
104	009-423-030-000	\$126.42			
105	009-423-031-000	\$126.42			
106	009-423-032-000	\$126.42			
107	009-423-033-000	\$126.42			
108	009-423-034-000	\$126.42			
109	009-423-035-000	\$126.42			
110	009-423-036-000	\$126.42			
	TOTAL	\$13,905.74			

CITY OF MADERA

ZONE 6B

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,949.00
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,948.51	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	953.61	
	b. ENGINEERING ADMINISTRATION	\$	965.33	
	c. LEGAL ADMINISTRATION	\$	78.08	
	d. FINANCE ADMINISTRATION	\$	209.50	
	e. TREE TRIMMING	\$	833.00	
	f. GAS & UTILITIES	\$	584.84	
	g. EQUIPMENT	\$	316.48	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	70.68	
	i. MADERA COUNTY PROCESSING FEES	\$	93.13	
		TOTAL COSTS:	\$	9,053.17
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,135.75
5.	TOTAL ASSESSMENT		\$	8,239.92
6.	AVERAGE ASSESSMENT PER PARCEL		\$	59.28

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 6B
SUNSET SOUTHWEST 1, 2, 3, 4, & 5
 TOTAL ASSESSMENT:
 \$8,239.92

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-390-002-000	\$59.28	36	009-390-040-000	\$59.28
2	009-390-003-000	\$59.28	37	009-390-041-000	\$59.28
3	009-390-004-000	\$59.28	38	009-390-042-000	\$59.28
4	009-390-005-000	\$59.28	39	009-390-043-000	\$59.28
5	009-390-006-000	\$59.28	40	009-390-044-000	\$59.28
6	009-390-007-000	\$59.28	41	009-390-045-000	\$59.28
7	009-390-008-000	\$59.28	42	009-390-046-000	\$59.28
8	009-390-009-000	\$59.28	43	009-390-047-000	\$59.28
9	009-390-010-000	\$59.28	44	009-390-048-000	\$59.28
10	009-390-011-000	\$59.28	45	009-390-049-000	\$59.28
11	009-390-012-000	\$59.28	46	009-390-050-000	\$59.28
12	009-390-013-000	\$59.28	47	009-390-051-000	\$59.28
13	009-390-014-000	\$59.28	48	009-390-052-000	\$59.28
14	009-390-015-000	\$59.28	49	009-390-053-000	\$59.28
15	009-390-016-000	\$59.28	50	009-390-054-000	\$59.28
16	009-390-017-000	\$59.28	51	009-390-055-000	\$59.28
17	009-390-018-000	\$59.28	52	009-390-056-000	\$59.28
18	009-390-019-000	\$59.28	53	009-390-057-000	\$59.28
19	009-390-020-000	\$59.28	54	009-390-058-000	\$59.28
20	009-390-021-000	\$59.28	55	009-390-061-000	\$59.28
21	009-390-022-000	\$59.28	56	009-390-062-000	\$59.28
22	009-390-023-000	\$59.28	57	009-390-063-000	\$59.28
23	009-390-024-000	\$59.28	58	009-390-064-000	\$59.28
24	009-390-025-000	\$59.28	59	009-390-065-000	\$59.28
25	009-390-026-000	\$59.28	60	009-390-066-000	\$59.28
26	009-390-027-000	\$59.28	61	009-390-067-000	\$59.28
27	009-390-031-000	\$59.28	62	009-390-068-000	\$59.28
28	009-390-032-000	\$59.28	63	009-390-069-000	\$59.28
29	009-390-033-000	\$59.28	64	009-390-070-000	\$59.28
30	009-390-034-000	\$59.28	65	009-390-071-000	\$59.28
31	009-390-035-000	\$59.28	66	009-390-072-000	\$59.28
32	009-390-036-000	\$59.28	67	009-390-073-000	\$59.28
33	009-390-037-000	\$59.28	68	009-390-074-000	\$59.28
34	009-390-038-000	\$59.28	69	009-390-075-000	\$59.28
35	009-390-039-000	\$59.28	70	009-390-076-000	\$59.28

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-390-077-000	\$59.28	116	009-430-039-000	\$59.28
72	009-390-078-000	\$59.28	117	009-430-040-000	\$59.28
73	009-390-079-000	\$59.28	118	009-430-041-000	\$59.28
74	009-390-080-000	\$59.28	119	009-430-042-000	\$59.28
75	009-390-081-000	\$59.28	120	009-430-043-000	\$59.28
76	009-390-082-000	\$59.28	121	009-430-044-000	\$59.28
77	009-390-083-000	\$59.28	122	009-430-045-000	\$59.28
78	009-390-084-000	\$59.28	123	009-430-046-000	\$59.28
79	009-390-085-000	\$59.28	124	009-430-047-000	\$59.28
80	009-390-086-000	\$59.28	125	009-430-048-000	\$59.28
81	009-390-087-000	\$59.28	126	009-430-049-000	\$59.28
82	009-390-088-000	\$59.28	127	009-430-050-000	\$59.28
83	009-430-001-000	\$59.28	128	009-430-051-000	\$59.28
84	009-430-002-000	\$59.28	129	009-430-052-000	\$59.28
85	009-430-003-000	\$59.28	130	009-430-053-000	\$59.28
86	009-430-004-000	\$59.28	131	009-430-054-000	\$59.28
87	009-430-005-000	\$59.28	132	009-430-055-000	\$59.28
88	009-430-006-000	\$59.28	133	009-430-056-000	\$59.28
89	009-430-007-000	\$59.28	134	009-430-057-000	\$59.28
90	009-430-008-000	\$59.28	135	009-430-058-000	\$59.28
91	009-430-009-000	\$59.28	136	009-430-059-000	\$59.28
92	009-430-010-000	\$59.28	137	009-430-060-000	\$59.28
93	009-430-011-000	\$59.28	138	009-430-061-000	\$59.28
94	009-430-012-000	\$59.28	139	009-430-062-000	\$59.28
95	009-430-013-000	\$59.28			
96	009-430-014-000	\$59.28		TOTAL	\$8,239.92
97	009-430-015-000	\$59.28			
98	009-430-016-000	\$59.28			
99	009-430-017-000	\$59.28			
100	009-430-018-000	\$59.28			
101	009-430-019-000	\$59.28			
102	009-430-020-000	\$59.28			
103	009-430-021-000	\$59.28			
104	009-430-022-000	\$59.28			
105	009-430-023-000	\$59.28			
106	009-430-024-000	\$59.28			
107	009-430-025-000	\$59.28			
108	009-430-026-000	\$59.28			
109	009-430-029-000	\$59.28			
110	009-430-032-000	\$59.28			
111	009-430-034-000	\$59.28			
112	009-430-035-000	\$59.28			
113	009-430-036-000	\$59.28			
114	009-430-037-000	\$59.28			
115	009-430-038-000	\$59.28			

CITY OF MADERA

ZONE 7

2020-2021

1.	BEGINNING FUND BALANCE	(CREDIT/DEBIT)		\$	(4,080.02)
2.	LANDSCAPE MAINTENANCE COSTS		\$	1,874.02	
3.	INCIDENTAL COSTS:				
a.	PARKS ADMINISTRATION		\$	904.81	
b.	ENGINEERING ADMINISTRATION		\$	971.85	
c.	LEGAL ADMINISTRATION		\$	78.61	
d.	FINANCE ADMINISTRATION		\$	210.91	
e.	TREE TRIMMING		\$	0.00	
f.	GAS & UTILITIES		\$	544.28	
g.	EQUIPMENT		\$	142.01	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS		\$	175.93	
i.	MADERA COUNTY PROCESSING FEES		\$	93.80	
				TOTAL COSTS:	\$ 4,996.23
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(5,604.25)
5.	TOTAL ASSESSMENT			\$	3,472.00
6.	AVERAGE ASSESSMENT PER PARCEL			\$	24.80

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 7 - TOWN & COUNTRY ESTATES

TOTAL ASSESSMENT:
 \$3,472.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-370-001-000	\$24.80	36	009-370-036-000	\$24.80
2	009-370-002-000	\$24.80	37	009-370-037-000	\$24.80
3	009-370-003-000	\$24.80	38	009-370-038-000	\$24.80
4	009-370-004-000	\$24.80	39	009-370-039-000	\$24.80
5	009-370-005-000	\$24.80	40	009-370-040-000	\$24.80
6	009-370-006-000	\$24.80	41	009-370-041-000	\$24.80
7	009-370-007-000	\$24.80	42	009-370-042-000	\$24.80
8	009-370-008-000	\$24.80	43	009-370-043-000	\$24.80
9	009-370-009-000	\$24.80	44	009-370-044-000	\$24.80
10	009-370-010-000	\$24.80	45	009-370-045-000	\$24.80
11	009-370-011-000	\$24.80	46	009-370-046-000	\$24.80
12	009-370-012-000	\$24.80	47	009-370-047-000	\$24.80
13	009-370-013-000	\$24.80	48	009-370-048-000	\$24.80
14	009-370-014-000	\$24.80	49	009-370-049-000	\$24.80
15	009-370-015-000	\$24.80	50	009-370-050-000	\$24.80
16	009-370-016-000	\$24.80	51	009-370-051-000	\$24.80
17	009-370-017-000	\$24.80	52	009-370-052-000	\$24.80
18	009-370-018-000	\$24.80	53	009-370-053-000	\$24.80
19	009-370-019-000	\$24.80	54	009-370-054-000	\$24.80
20	009-370-020-000	\$24.80	55	009-380-001-000	\$24.80
21	009-370-021-000	\$24.80	56	009-380-002-000	\$24.80
22	009-370-022-000	\$24.80	57	009-380-003-000	\$24.80
23	009-370-023-000	\$24.80	58	009-380-004-000	\$24.80
24	009-370-024-000	\$24.80	59	009-380-005-000	\$24.80
25	009-370-025-000	\$24.80	60	009-380-006-000	\$24.80
26	009-370-026-000	\$24.80	61	009-380-007-000	\$24.80
27	009-370-027-000	\$24.80	62	009-380-008-000	\$24.80
28	009-370-028-000	\$24.80	63	009-380-009-000	\$24.80
29	009-370-029-000	\$24.80	64	009-380-010-000	\$24.80
30	009-370-030-000	\$24.80	65	009-380-011-000	\$24.80
31	009-370-031-000	\$24.80	66	009-380-012-000	\$24.80
32	009-370-032-000	\$24.80	67	009-380-013-000	\$24.80
33	009-370-033-000	\$24.80	68	009-380-014-000	\$24.80
34	009-370-034-000	\$24.80	69	009-380-015-000	\$24.80
35	009-370-035-000	\$24.80	70	009-380-016-000	\$24.80

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-380-017-000	\$24.80	116	009-380-062-000	\$24.80
72	009-380-018-000	\$24.80	117	009-380-063-000	\$24.80
73	009-380-019-000	\$24.80	118	009-380-064-000	\$24.80
74	009-380-020-000	\$24.80	119	009-380-065-000	\$24.80
75	009-380-021-000	\$24.80	120	009-380-066-000	\$24.80
76	009-380-022-000	\$24.80	121	009-380-067-000	\$24.80
77	009-380-023-000	\$24.80	122	009-380-068-000	\$24.80
78	009-380-024-000	\$24.80	123	009-380-069-000	\$24.80
79	009-380-025-000	\$24.80	124	009-380-070-000	\$24.80
80	009-380-026-000	\$24.80	125	009-380-071-000	\$24.80
81	009-380-027-000	\$24.80	126	009-380-072-000	\$24.80
82	009-380-028-000	\$24.80	127	009-380-073-000	\$24.80
83	009-380-029-000	\$24.80	128	009-380-074-000	\$24.80
84	009-380-030-000	\$24.80	129	009-380-075-000	\$24.80
85	009-380-031-000	\$24.80	130	009-380-076-000	\$24.80
86	009-380-032-000	\$24.80	131	009-380-077-000	\$24.80
87	009-380-033-000	\$24.80	132	009-380-078-000	\$24.80
88	009-380-034-000	\$24.80	133	009-380-079-000	\$24.80
89	009-380-035-000	\$24.80	134	009-380-080-000	\$24.80
90	009-380-036-000	\$24.80	135	009-380-081-000	\$24.80
91	009-380-037-000	\$24.80	136	009-380-082-000	\$24.80
92	009-380-038-000	\$24.80	137	009-380-083-000	\$24.80
93	009-380-039-000	\$24.80	138	009-370-058-000	\$24.80
94	009-380-040-000	\$24.80	139	009-370-059-000	\$24.80
95	009-380-041-000	\$24.80	140	009-370-060-000	\$24.80
96	009-380-042-000	\$24.80		TOTAL	\$3,472.00
97	009-380-043-000	\$24.80			
98	009-380-044-000	\$24.80			
99	009-380-045-000	\$24.80			
100	009-380-046-000	\$24.80			
101	009-380-047-000	\$24.80			
102	009-380-048-000	\$24.80			
103	009-380-049-000	\$24.80			
104	009-380-050-000	\$24.80			
105	009-380-051-000	\$24.80			
106	009-380-052-000	\$24.80			
107	009-380-053-000	\$24.80			
108	009-380-054-000	\$24.80			
109	009-380-055-000	\$24.80			
110	009-380-056-000	\$24.80			
111	009-380-057-000	\$24.80			
112	009-380-058-000	\$24.80			
113	009-380-059-000	\$24.80			
114	009-380-060-000	\$24.80			
115	009-380-061-000	\$24.80			

CITY OF MADERA

ZONE 8

2020-2021

1.	BEGINNING FUND BALANCE		\$	605.06
2.	LANDSCAPE MAINTENANCE COSTS	\$	551.18	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	739.49	
	b. ENGINEERING ADMINISTRATION	\$	1,402.21	
	c. LEGAL ADMINISTRATION	\$	113.42	
	d. FINANCE ADMINISTRATION	\$	304.31	
	e. TREE TRIMMING	\$	0.00	
	f. GAS & UTILITIES	\$	1,222.59	
	g. EQUIPMENT	\$	142.01	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	70.68	
	i. MADERA COUNTY PROCESSING FEES	\$	138.02	
			TOTAL COSTS: \$	4,683.91
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			623.63
5.	TOTAL ASSESSMENT		\$	4,702.48
6.	AVERAGE ASSESSMENT PER PARCEL		\$	22.83

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 8 - VINEYARD ESTATES 2, 3, 4, & 5

TOTAL ASSESSMENT:
 \$4,702.48

Assessment Number	Assessor's Parcel Number	Assessment		Assessment Number	Assessor's Parcel Number	Assessment
1	012-310-001-000	\$18.16	HA - Madera	36	012-310-036-000	\$18.16
2	012-310-002-000	\$18.16		37	012-310-037-000	\$18.16
3	012-310-003-000	\$18.16		38	012-310-038-000	\$18.16
4	012-310-004-000	\$18.16		39	012-310-039-000	\$18.16
5	012-310-005-000	\$18.16		40	012-310-040-000	\$18.16
6	012-310-006-000	\$18.16		41	012-310-041-000	\$18.16
7	012-310-007-000	\$18.16		42	012-310-042-000	\$18.16
8	012-310-008-000	\$18.16		43	012-310-043-000	\$18.16
9	012-310-009-000	\$18.16		44	012-310-044-000	\$18.16
10	012-310-010-000	\$18.16		45	012-310-045-000	\$18.16
11	012-310-011-000	\$18.16		46	012-310-046-000	\$18.16
12	012-310-012-000	\$18.16		47	012-310-047-000	\$18.16
13	012-310-013-000	\$18.16		48	012-310-048-000	\$18.16
14	012-310-014-000	\$18.16		49	012-310-049-000	\$18.16
15	012-310-015-000	\$18.16		50	012-310-050-000	\$18.16
16	012-310-016-000	\$18.16		51	012-310-054-000	\$18.16
17	012-310-017-000	\$18.16		52	012-320-003-000	\$199.60
18	012-310-018-000	\$18.16		53	012-320-005-000	\$154.46
19	012-310-019-000	\$18.16		54	012-330-073-000	\$18.16
20	012-310-020-000	\$18.16		55	012-311-001-000	\$18.16
21	012-310-021-000	\$18.16		56	012-311-002-000	\$18.16
22	012-310-022-000	\$18.16	HA - Madera	57	012-311-003-000	\$18.16
23	012-310-023-000	\$18.16		58	012-311-004-000	\$18.16
24	012-310-024-000	\$18.16		59	012-311-005-000	\$18.16
25	012-310-025-000	\$18.16		60	012-311-006-000	\$18.16
26	012-310-026-000	\$18.16		61	012-311-007-000	\$18.16
27	012-310-027-000	\$18.16		62	012-311-008-000	\$18.16
28	012-310-028-000	\$18.16		63	012-311-009-000	\$18.16
29	012-310-029-000	\$18.16		64	012-311-010-000	\$18.16
30	012-310-030-000	\$18.16		65	012-311-011-000	\$18.16
31	012-310-031-000	\$18.16		66	012-311-012-000	\$18.16
32	012-310-032-000	\$18.16		67	012-311-013-000	\$18.16
33	012-310-033-000	\$18.16		68	012-311-014-000	\$18.16
34	012-310-034-000	\$18.16		69	012-311-015-000	\$18.16
35	012-310-035-000	\$18.16		70	012-311-016-000	\$18.16

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

HA - Madera

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
106	012-340-024-000	\$18.16	151	012-330-024-000	\$18.16
107	012-340-025-000	\$18.16	152	012-330-023-000	\$18.16
108	012-340-026-000	\$18.16	153	012-330-022-000	\$18.16
109	012-340-027-000	\$18.16	154	012-330-036-000	\$18.16
110	012-340-028-000	\$18.16	155	012-330-037-000	\$18.16
111	012-340-029-000	\$18.16	156	012-330-038-000	\$18.16
112	012-340-030-000	\$18.16	157	012-330-039-000	\$18.16
113	012-340-031-000	\$18.16	158	012-330-040-000	\$18.16
114	012-340-032-000	\$18.16	159	012-330-041-000	\$18.16
115	012-340-033-000	\$18.16	160	012-330-042-000	\$18.16
161	012-330-043-000	\$18.16			
162	012-330-035-000	\$18.16			
163	012-330-034-000	\$18.16			
164	012-330-033-000	\$18.16			
165	012-330-032-000	\$18.16			
166	012-330-031-000	\$18.16			
167	012-330-030-000	\$18.16			
168	012-330-029-000	\$18.16			
169	012-330-072-000	\$18.16			
170	012-330-071-000	\$18.16			
171	012-330-070-000	\$18.16			
172	012-330-069-000	\$18.16			
173	012-330-068-000	\$18.16			
174	012-330-067-000	\$18.16			
175	012-330-066-000	\$18.16			
176	012-330-045-000	\$18.16			
177	012-330-046-000	\$18.16			
178	012-330-047-000	\$18.16			
179	012-330-048-000	\$18.16			
180	012-330-049-000	\$18.16			
181	012-330-065-000	\$18.16			
182	012-330-064-000	\$18.16			
183	012-330-063-000	\$18.16			
184	012-330-062-000	\$18.16			
185	012-330-061-000	\$18.16			
186	012-330-060-000	\$18.16			
187	012-330-059-000	\$18.16			
188	012-330-058-000	\$18.16			
189	012-330-057-000	\$18.16			
190	012-330-056-000	\$18.16			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
191	012-330-055-000	\$18.16			
192	012-330-054-000	\$18.16			
193	012-330-053-000	\$18.16			
194	012-330-052-000	\$18.16			
195	012-330-051-000	\$18.16			
196	012-330-050-000	\$18.16			
197	012-312-001-000	\$20.18			
198	012-312-002-000	\$20.18			
199	012-312-003-000	\$20.18			
200	012-312-004-000	\$20.18			
201	012-312-005-000	\$20.18			
202	012-312-006-000	\$20.18			
203	012-312-007-000	\$20.18			
204	012-312-008-000	\$20.18			
205	012-312-009-000	\$20.18			
206	012-320-006-000	\$643.76			
	TOTAL	\$4,702.48			

To be billed via A/R
54.48

Total to County Assessor
\$4,648.00

CITY OF MADERA

ZONE 9

2020-2021

1.	BEGINNING FUND BALANCE		\$	(597.07)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,372.44	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	440.78	
b.	ENGINEERING ADMINISTRATION	\$	502.37	
c.	LEGAL ADMINISTRATION	\$	40.63	
d.	FINANCE ADMINISTRATION	\$	109.03	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	158.57	
g.	EQUIPMENT	\$	137.45	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	106.01	
i.	MADERA COUNTY PROCESSING FEES	\$	45.56	
			TOTAL COSTS: \$	2,912.84
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,259.11)
5.	TOTAL ASSESSMENT		\$	2,250.80
6.	AVERAGE ASSESSMENT PER PARCEL		\$	33.10

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 9 - ORCHARD ESTATES

TOTAL ASSESSMENT:
 \$2,250.80

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-133-040-000	\$33.10	36	012-350-034-000	\$33.10
2	012-133-041-000	\$33.10	37	012-350-035-000	\$33.10
3	012-350-001-000	\$33.10	38	012-350-036-000	\$33.10
4	012-350-002-000	\$33.10	39	012-350-037-000	\$33.10
5	012-350-003-000	\$33.10	40	012-350-038-000	\$33.10
6	012-350-004-000	\$33.10	41	012-350-039-000	\$33.10
7	012-350-005-000	\$33.10	42	012-350-040-000	\$33.10
8	012-350-006-000	\$33.10	43	012-350-041-000	\$33.10
9	012-350-007-000	\$33.10	44	012-350-042-000	\$33.10
10	012-350-008-000	\$33.10	45	012-350-043-000	\$33.10
11	012-350-009-000	\$33.10	46	012-350-044-000	\$33.10
12	012-350-010-000	\$33.10	47	012-350-045-000	\$33.10
13	012-350-011-000	\$33.10	48	012-350-046-000	\$33.10
14	012-350-012-000	\$33.10	49	012-350-047-000	\$33.10
15	012-350-013-000	\$33.10	50	012-350-048-000	\$33.10
16	012-350-014-000	\$33.10	51	012-350-049-000	\$33.10
17	012-350-015-000	\$33.10	52	012-350-050-000	\$33.10
18	012-350-016-000	\$33.10	53	012-350-051-000	\$33.10
19	012-350-017-000	\$33.10	54	012-350-052-000	\$33.10
20	012-350-018-000	\$33.10	55	012-350-053-000	\$33.10
21	012-350-019-000	\$33.10	56	012-350-054-000	\$33.10
22	012-350-020-000	\$33.10	57	012-350-057-000	\$33.10
23	012-350-021-000	\$33.10	58	012-350-058-000	\$33.10
24	012-350-022-000	\$33.10	59	012-350-059-000	\$33.10
25	012-350-023-000	\$33.10	60	012-350-060-000	\$33.10
26	012-350-024-000	\$33.10	61	012-350-061-000	\$33.10
27	012-350-025-000	\$33.10	62	012-350-062-000	\$33.10
28	012-350-026-000	\$33.10	63	012-350-063-000	\$33.10
29	012-350-027-000	\$33.10	64	012-350-064-000	\$33.10
30	012-350-028-000	\$33.10	65	012-350-065-000	\$33.10
31	012-350-029-000	\$33.10	66	012-350-066-000	\$33.10
32	012-350-030-000	\$33.10	67	012-350-067-000	\$33.10
33	012-350-031-000	\$33.10	68	012-350-068-000	\$33.10
34	012-350-032-000	\$33.10			
35	012-350-033-000	\$33.10			
				TOTAL	\$2,250.80

CITY OF MADERA

ZONE 10A

2020-2021

1.	BEGINNING FUND BALANCE		\$	(2,170.01)
2.	LANDSCAPE MAINTENANCE COSTS	\$	0.00	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	456.91	
	b. ENGINEERING ADMINISTRATION	\$	137.22	
	c. LEGAL ADMINISTRATION	\$	11.10	
	d. FINANCE ADMINISTRATION	\$	29.78	
	e. TREE TRIMMING	\$	0.00	
	f. GAS & UTILITIES	\$	171.98	
	g. EQUIPMENT	\$	167.07	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	0.00	
	i. MADERA COUNTY PROCESSING FEES	\$	8.04	
		TOTAL COSTS:	\$	974.06
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,831.27)
5.	TOTAL ASSESSMENT		\$	320.84
6.	AVERAGE ASSESSMENT PER PARCEL		\$	26.74

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10A - VENTURI SUBDIVISION

TOTAL ASSESSMENT:
 \$320.84

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-460-040-000	\$24.68			
2	006-460-041-000	\$24.68			
3	006-460-009-000	\$24.68			
4	006-460-010-000	\$24.68			
5	006-460-011-000	\$24.68			
6	006-460-012-000	\$24.68			
7	006-460-013-000	\$24.68			
8	006-460-014-000	\$24.68			
9	006-460-015-000	\$24.68			
10	006-460-016-000	\$24.68			
11	006-460-017-000	\$24.68			
12	006-460-039-000	\$49.36			
	TOTAL	\$320.84			

CITY OF MADERA

ZONE 10B

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,555.70
2.	LANDSCAPE MAINTENANCE COSTS	\$	33.18	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	260.01	
	b. ENGINEERING ADMINISTRATION	\$	371.96	
	c. LEGAL ADMINISTRATION	\$	30.09	
	d. FINANCE ADMINISTRATION	\$	80.72	
	e. TREE TRIMMING	\$	135.00	
	f. GAS & UTILITIES	\$	2.63	
	g. EQUIPMENT	\$	2.89	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	4.22	
	i. MADERA COUNTY PROCESSING FEES	\$	32.16	
			TOTAL COSTS: \$	952.87
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,444.28
5.	TOTAL ASSESSMENT		\$	841.45
6.	AVERAGE ASSESSMENT PER PARCEL		\$	17.53

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10B - PEBBLE BEACH I & II

TOTAL ASSESSMENT:
 \$841.45

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-460-024-000	\$17.90	36	006-492-010-000	\$17.90
2	006-460-025-000	\$17.90	37	006-492-011-000	\$17.90
3	006-460-026-000	\$17.90	38	006-492-012-000	\$17.90
4	006-460-027-000	\$17.90	39	006-492-013-000	\$17.90
5	006-460-028-000	\$17.90	40	006-492-014-000	\$17.90
6	006-460-029-000	\$17.90	41	006-492-015-000	\$17.90
7	006-460-030-000	\$17.90	42	006-492-016-000	\$17.90
8	006-460-031-000	\$17.90	43	006-492-017-000	\$17.90
9	006-491-001-000	\$17.90	44	006-492-018-000	\$17.90
10	006-491-002-000	\$17.90	45	006-492-019-000	\$17.90
11	006-491-003-000	\$17.90	46	006-492-020-000	\$17.90
12	006-491-004-000	\$17.90	47	006-492-021-000	\$17.90
13	006-491-005-000	\$17.90	48	006-492-022-000	\$17.90
14	006-491-006-000	\$17.90			
15	006-491-007-000	\$17.90		TOTAL	\$841.45
16	006-491-008-000	\$17.90			
17	006-491-009-000	\$17.90			
18	006-491-010-000	\$17.90			
19	006-491-011-000	\$17.90			
20	006-491-012-000	\$17.90			
21	006-491-013-000	\$17.90			
22	006-491-014-000	\$17.90			
23	006-491-015-000	\$17.90			
24	006-491-016-000	\$17.90			
25	006-491-017-000	\$17.90			
26	006-491-018-000	\$17.90			
27	006-492-001-000	\$17.90			
28	006-492-025-000	\$17.90			
29		\$0.00			
30	006-492-004-000	\$17.90			
31	006-492-005-000	\$17.90			
32	00-6492-006-000	\$17.90			
33	006-492-007-000	\$17.90			
34	006-492-008-000	\$17.90			
35	006-492-009-000	\$17.90			

CITY OF MADERA

ZONE 10C

2020-2021

1.	BEGINNING FUND BALANCE		\$	965.74
2.	LANDSCAPE MAINTENANCE COSTS	\$	330.65	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	281.70	
	b. ENGINEERING ADMINISTRATION	\$	385.00	
	c. LEGAL ADMINISTRATION	\$	31.14	
	d. FINANCE ADMINISTRATION	\$	83.55	
	e. TREE TRIMMING	\$	135.00	
	f. GAS & UTILITIES	\$	24.12	
	g. EQUIPMENT	\$	38.43	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	38.84	
	i. MADERA COUNTY PROCESSING FEES	\$	33.50	
		TOTAL COSTS:	\$	1,381.95
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			817.79
5.	TOTAL ASSESSMENT		\$	1,234.00
6.	AVERAGE ASSESSMENT PER PARCEL			24.68

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10C - PEBBLE BEACH III & IV

TOTAL ASSESSMENT:
 \$1,234.00

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

CITY OF MADERA

ZONE 10D

2020-2021

1.	BEGINNING FUND BALANCE		\$	(340.35)
2.	LANDSCAPE MAINTENANCE COSTS	\$	198.39	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	265.92	
b.	ENGINEERING ADMINISTRATION	\$	254.59	
c.	LEGAL ADMINISTRATION	\$	20.59	
d.	FINANCE ADMINISTRATION	\$	55.25	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	14.48	
g.	EQUIPMENT	\$	18.74	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	23.32	
i.	MADERA COUNTY PROCESSING FEES	\$	20.10	
			TOTAL COSTS: \$	871.38
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(617.21)
5.	TOTAL ASSESSMENT		\$	594.52
6.	AVERAGE ASSESSMENT PER PARCEL			19.82

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10D - PEBBLE BEACH V

TOTAL ASSESSMENT:
 \$594.52

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-495-001-000	\$22.16			
2	006-495-002-000	\$22.16			
3	006-495-003-000	\$22.16			
4	006-495-004-000	\$22.16			
5	006-495-005-000	\$22.16			
6	006-495-006-000	\$22.16			
7	006-495-007-000	\$22.16			
8	006-495-008-000	\$22.16			
9	006-495-009-000	\$22.16			
10	006-495-010-000	\$22.16			
11	006-495-011-000	\$22.16			
12	006-495-012-000	\$22.16			
13	006-495-013-000	\$22.16			
14	006-495-014-000	\$22.16			
15	006-495-015-000	\$22.16			
16	006-495-036-000	\$20.74			
17		\$0.00			
18	006-495-018-000	\$22.16			
19	006-495-019-000	\$22.16			
20	006-495-020-000	\$22.16			
21	006-495-021-000	\$22.16			
22	006-495-022-000	\$22.16			
23	006-495-023-000	\$22.16			
24	006-495-035-000	\$22.08			
25		\$0.00			
26	006-495-026-000	\$22.16			
27	006-495-034-000	\$19.86			
28		\$0.00			
29	006-495-029-000	\$22.16			
30	006-495-030-000	\$22.16			
TOTAL		\$594.52			

CITY OF MADERA

ZONE 10E

2020-2021

1.	BEGINNING FUND BALANCE		\$	31.38
2.	LANDSCAPE MAINTENANCE COSTS	\$	226.44	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	277.39	
b.	ENGINEERING ADMINISTRATION	\$	261.11	
c.	LEGAL ADMINISTRATION	\$	21.12	
d.	FINANCE ADMINISTRATION	\$	56.67	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	16.67	
g.	EQUIPMENT	\$	32.90	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	26.83	
i.	MADERA COUNTY PROCESSING FEES	\$	20.10	
			TOTAL COSTS: \$	939.22
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			78.29
5.	TOTAL ASSESSMENT		\$	986.79
6.	AVERAGE ASSESSMENT PER PARCEL			31.83

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10E - PEBBLE BEACH VI

TOTAL ASSESSMENT:
 \$986.79

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-496-076-000	\$31.84			
3	006-496-077-000	\$31.84			
5	006-496-078-000	\$31.84			
7	006-496-079-000	\$31.84			
9	006-496-080-000	\$31.84			
11	006-496-081-000	\$31.84			
13	006-496-082-000	\$31.84			
15	006-496-083-000	\$31.84			
17	006-496-084-000	\$31.84			
19	006-496-019-000	\$31.84			
20	006-496-020-000	\$31.84			
21	006-496-021-000	\$31.84			
22	006-496-022-000	\$31.84			
23	006-496-023-000	\$31.84			
24	006-496-024-000	\$31.84			
25	006-496-025-000	\$31.84			
26	006-496-026-000	\$31.84			
27	006-496-027-000	\$31.84			
28	006-496-028-000	\$31.84			
29	006-496-029-000	\$31.84			
30	006-496-030-000	\$31.84			
31	006-496-031-000	\$31.84			

TOTAL ASSESSMENT TO COUNTY: \$700.48

CITY OF MADERA

ZONE 10F

2020-2021

1.	BEGINNING FUND BALANCE		\$	3,381.68
2.	LANDSCAPE MAINTENANCE COSTS	\$	299.48	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	284.90	
	b. ENGINEERING ADMINISTRATION	\$	326.32	
	c. LEGAL ADMINISTRATION	\$	26.39	
	d. FINANCE ADMINISTRATION	\$	70.82	
	e. TREE TRIMMING	\$	135.00	
	f. GAS & UTILITIES	\$	22.04	
	g. EQUIPMENT	\$	26.11	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	35.47	
	i. MADERA COUNTY PROCESSING FEES	\$	27.47	
			TOTAL COSTS: \$	1,254.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			2,833.54
5.	TOTAL ASSESSMENT		\$	705.59
6.	AVERAGE ASSESSMENT PER PARCEL			17.22

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 F - PEBBLE BEACH VII

TOTAL ASSESSMENT:
 \$705.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-496-034-000	\$17.20	36	006-496-069-000	\$17.20
2	006-496-035-000	\$17.20	37	006-496-070-000	\$17.20
3	006-496-036-000	\$17.20	38	006-496-071-000	\$17.20
4	006-496-037-000	\$17.20	39	006-496-072-000	\$17.20
5	006-496-038-000	\$17.20	40	006-496-073-000	\$17.20
6	006-496-039-000	\$17.20	41	006-496-074-000	\$17.20
7	006-496-040-000	\$17.20			
8	006-496-041-000	\$17.20		TOTAL	\$705.20
9	006-496-042-000	\$17.20			
10	006-496-043-000	\$17.20			
11	006-496-044-000	\$17.20			
12	006-496-045-000	\$17.20			
13	006-496-046-000	\$17.20			
14	006-496-047-000	\$17.20			
15	006-496-048-000	\$17.20			
16	006-496-049-000	\$17.20			
17	006-496-050-000	\$17.20			
18	006-496-051-000	\$17.20			
19	006-496-052-000	\$17.20			
20	006-496-053-000	\$17.20			
21	006-496-054-000	\$17.20			
22	006-496-055-000	\$17.20			
23	006-496-056-000	\$17.20			
24	006-496-057-000	\$17.20			
25	006-496-058-000	\$17.20			
26	006-496-059-000	\$17.20			
27	006-496-060-000	\$17.20			
28	006-496-061-000	\$17.20			
29	006-496-062-000	\$17.20			
30	006-496-063-000	\$17.20			
31	006-496-064-000	\$17.20			
32	006-496-065-000	\$17.20			
33	006-496-066-000	\$17.20			
34	006-496-067-000	\$17.20			
35	006-496-068-000	\$17.20			

CITY OF MADERA

ZONE 10G

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,510.91)
2.	LANDSCAPE MAINTENANCE COSTS	\$	661.88	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	284.90	
b.	ENGINEERING ADMINISTRATION	\$	358.92	
c.	LEGAL ADMINISTRATION	\$	29.03	
d.	FINANCE ADMINISTRATION	\$	77.89	
e.	TREE TRIMMING	\$	135.00	
f.	GAS & UTILITIES	\$	50.59	
g.	EQUIPMENT	\$	51.93	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	59.09	
i.	MADERA COUNTY PROCESSING FEES	\$	30.82	
			TOTAL COSTS: \$	1,740.07
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,809.20)
5.	TOTAL ASSESSMENT		\$	1,441.32
6.	AVERAGE ASSESSMENT PER PARCEL			31.34

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10G - PEBBLE BEACH VIII

TOTAL ASSESSMENT:
 \$1,441.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-497-001-000	\$31.33	36	006-497-036-000	\$31.33
2	006-497-002-000	\$31.33	37	006-497-037-000	\$31.33
3	006-497-003-000	\$31.33	38	006-497-038-000	\$31.33
4	006-497-004-000	\$31.33	39	006-497-039-000	\$31.33
5	006-497-005-000	\$31.33	40	006-497-040-000	\$31.33
6	006-497-006-000	\$31.33	41	006-497-041-000	\$31.33
7	006-497-007-000	\$31.33	42	006-497-042-000	\$31.33
8	006-497-008-000	\$31.33	43	006-497-043-000	\$31.33
9	006-497-009-000	\$31.33	44	006-497-044-000	\$31.33
10	006-497-010-000	\$31.33	45	006-497-045-000	\$31.33
11	006-497-011-000	\$31.33	46	006-497-046-000	\$31.33
12	006-497-012-000	\$31.33			
13	006-497-013-000	\$31.33		TOTAL	\$1,441.32
14	006-497-014-000	\$31.33			
15	006-497-015-000	\$31.33			
16	006-497-016-000	\$31.33			
17	006-497-017-000	\$31.33			
18	006-497-018-000	\$31.33			
19	006-497-019-000	\$31.33			
20	006-497-020-000	\$31.33			
21	006-497-021-000	\$31.33			
22	006-497-022-000	\$31.33			
23	006-497-023-000	\$31.33			
24	006-497-024-000	\$31.33			
25	006-497-025-000	\$31.33			
26	006-497-026-000	\$31.33			
27	006-497-027-000	\$31.33			
28	006-497-028-000	\$31.33			
29	006-497-029-000	\$31.33			
30	006-497-030-000	\$31.33			
31	006-497-031-000	\$31.33			
32	006-497-032-000	\$31.33			
33	006-497-033-000	\$31.33			
34	006-497-034-000	\$31.33			
35	006-497-035-000	\$31.33			

CITY OF MADERA

ZONE 10H

2020-2021

1.	BEGINNING FUND BALANCE		\$	(2,393.07)
2.	LANDSCAPE MAINTENANCE COSTS	\$	944.27	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	301.44	
b.	ENGINEERING ADMINISTRATION	\$	404.56	
c.	LEGAL ADMINISTRATION	\$	32.72	
d.	FINANCE ADMINISTRATION	\$	87.80	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	72.72	
g.	EQUIPMENT	\$	146.35	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	117.03	
i.	MADERA COUNTY PROCESSING FEES	\$	35.51	
			TOTAL COSTS: \$	2,142.41
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,848.96)
5.	TOTAL ASSESSMENT		\$	1,685.99
6.	AVERAGE ASSESSMENT PER PARCEL			31.82

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 H - PEBBLE BEACH IX

TOTAL ASSESSMENT:
 \$1,685.99

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-498-001-000	\$31.81	36	006-498-036-000	\$31.81
2	006-498-002-000	\$31.81	37	006-498-037-000	\$31.81
3	006-498-003-000	\$31.81	38	006-498-038-000	\$31.81
4	006-498-004-000	\$31.81	39	006-498-039-000	\$31.81
5	006-498-005-000	\$31.81	40	006-498-040-000	\$31.81
6	006-498-006-000	\$31.81	41	006-498-041-000	\$31.81
7	006-498-007-000	\$31.81	42	006-498-042-000	\$31.81
8	006-498-008-000	\$31.81	43	006-498-043-000	\$31.81
9	006-498-009-000	\$31.81	44	006-498-044-000	\$31.81
10	006-498-010-000	\$31.81	45	006-498-045-000	\$31.81
11	006-498-011-000	\$31.81	46	006-498-046-000	\$31.81
12	006-498-012-000	\$31.81	47	006-498-047-000	\$31.81
13	006-498-013-000	\$31.81	48	006-498-048-000	\$31.81
14	006-498-014-000	\$31.81	49	006-498-049-000	\$31.81
15	006-498-015-000	\$31.81	50	006-498-050-000	\$31.81
16	006-498-016-000	\$31.81	51	006-498-051-000	\$31.81
17	006-498-017-000	\$31.81	52	006-498-052-000	\$31.81
18	006-498-018-000	\$31.81	53	006-498-053-000	\$31.81
19	006-498-019-000	\$31.81			
20	006-498-020-000	\$31.81			
21	006-498-021-000	\$31.81			
22	006-498-022-000	\$31.81			
23	006-498-023-000	\$31.81			
24	006-498-024-000	\$31.81			
25	006-498-025-000	\$31.81			
26	006-498-026-000	\$31.81			
27	006-498-027-000	\$31.81			
28	006-498-028-000	\$31.81			
29	006-498-029-000	\$31.81			
30	006-498-030-000	\$31.81			
31	006-498-031-000	\$31.81			
32	006-498-032-000	\$31.81			
33	006-498-033-000	\$31.81			
34	006-498-034-000	\$31.81			
35	006-498-035-000	\$31.81			
				TOTAL	\$1,685.99

CITY OF MADERA

ZONE 10I

2020-2021

1.	BEGINNING FUND BALANCE		\$	148.81
2.	LANDSCAPE MAINTENANCE COSTS	\$	0.00	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	288.76	
	b. ENGINEERING ADMINISTRATION	\$	202.43	
	c. LEGAL ADMINISTRATION	\$	16.37	
	d. FINANCE ADMINISTRATION	\$	43.93	
	e. TREE TRIMMING	\$	135.00	
	f. GAS & UTILITIES	\$	12.21	
	g. EQUIPMENT	\$	16.71	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	17.10	
	i. MADERA COUNTY PROCESSING FEES	\$	14.74	
			TOTAL COSTS: \$	747.24
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			129.65
5.	TOTAL ASSESSMENT		\$	727.86
6.	AVERAGE ASSESSMENT PER PARCEL			33.09

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 10 I - PEBBLE BEACH X

TOTAL ASSESSMENT:
 \$727.86

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-498-001-000	\$33.08			
2	006-498-002-000	\$33.08			
3	006-498-003-000	\$33.08			
4	006-498-004-000	\$33.08			
5	006-498-005-000	\$33.08			
6	006-498-006-000	\$33.08			
7	006-498-007-000	\$33.08			
8	006-498-008-000	\$33.08			
9	006-498-009-000	\$33.08			
10	006-498-010-000	\$33.08			
11	006-498-011-000	\$33.08			
12	006-498-012-000	\$33.08			
13	006-498-013-000	\$33.08			
14	006-498-014-000	\$33.08			
15	006-498-015-000	\$33.08			
16	006-498-016-000	\$33.08			
17	006-498-017-000	\$33.08			
18	006-498-018-000	\$33.08			
19	006-498-019-000	\$33.08			
20	006-498-020-000	\$33.08			
21	006-498-021-000	\$33.08			
22	006-498-022-000	\$33.08			
	TOTAL	\$727.86			

CITY OF MADERA

ZONE 12

2020-2021

1.	BEGINNING FUND BALANCE		\$	15,351.62
2.	LANDSCAPE MAINTENANCE COSTS	\$	20,672.61	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	1,816.84	
	b. ENGINEERING ADMINISTRATION	\$	574.10	
	c. LEGAL ADMINISTRATION	\$	46.44	
	d. FINANCE ADMINISTRATION	\$	124.59	
	e. TREE TRIMMING	\$	3,848.00	
	f. GAS & UTILITIES	\$	1,302.37	
	g. EQUIPMENT	\$	1,140.51	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	70.68	
	i. MADERA COUNTY PROCESSING FEES	\$	52.93	
			TOTAL COSTS: \$	29,649.07
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			413.52
5.	TOTAL ASSESSMENT		\$	26,022.60
6.	AVERAGE ASSESSMENT PER PARCEL			329.40

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 12 - FRENCH COVE 1 & 2

TOTAL ASSESSMENT:
 \$26,022.60

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-470-001-000	\$329.40	36	006-480-049-000	\$329.40
2	006-470-002-000	\$329.40	37	006-480-004-000	\$329.40
3	006-470-003-000	\$329.40	38	006-480-005-000	\$329.40
4	006-470-004-000	\$329.40	39	006-480-006-000	\$329.40
5	006-470-005-000	\$329.40	40	006-480-007-000	\$329.40
6	006-470-006-000	\$329.40	41	006-480-008-000	\$329.40
7	006-470-007-000	\$329.40	42	006-480-009-000	\$329.40
8	006-470-008-000	\$329.40	43	006-480-010-000	\$329.40
9	006-470-037-000	\$329.40	44	006-480-011-000	\$329.40
10	006-470-038-000	\$329.40	45	006-480-012-000	\$329.40
11	006-470-039-000	\$329.40	46	006-480-013-000	\$329.40
12	006-470-040-000	\$329.40	47	006-480-014-000	\$329.40
13	006-470-041-000	\$329.40	48	006-480-015-000	\$329.40
14	006-470-042-000	\$329.40	49	006-480-016-000	\$329.40
15	006-470-016-000	\$329.40	50	006-480-017-000	\$329.40
16	006-470-017-000	\$329.40	51	006-480-018-000	\$329.40
17	006-470-018-000	\$329.40	52	006-480-019-000	\$329.40
18	006-470-019-000	\$329.40	53	006-480-020-000	\$329.40
19	006-470-020-000	\$329.40	54	006-480-021-000	\$329.40
20	006-470-021-000	\$329.40	55	006-480-022-000	\$329.40
21	006-470-022-000	\$329.40	56	006-480-023-000	\$329.40
22	006-470-043-000	\$329.40	57	006-480-024-000	\$329.40
23	006-470-044-000	\$329.40	58	006-480-025-000	\$329.40
24	006-470-045-000	\$329.40	59	006-480-026-000	\$329.40
25	006-470-046-000	\$329.40	60	006-480-027-000	\$329.40
26	006-470-047-000	\$329.40	61	006-480-028-000	\$329.40
27	006-470-029-000	\$329.40	62	006-480-029-000	\$329.40
28	006-470-030-000	\$329.40	63	006-480-030-000	\$329.40
29	006-470-031-000	\$329.40	64	006-480-032-000	\$329.40
30	006-470-032-000	\$329.40	65	006-480-033-000	\$329.40
31	006-470-033-000	\$329.40	66	006-480-034-000	\$329.40
32	006-470-034-000	\$329.40	67	006-480-035-000	\$329.40
33	006-470-035-000	\$329.40	68	006-480-036-000	\$329.40
34	006-480-001-000	\$329.40	69	006-480-037-000	\$329.40
35	006-480-002-000	\$329.40	70	006-480-038-000	\$329.40
71	006-480-039-000	\$329.40			
72	006-480-040-000	\$329.40			
73	006-480-041-000	\$329.40			
74	006-480-042-000	\$329.40			
75	006-480-043-000	\$329.40			
76	006-480-044-000	\$329.40			
77	006-480-045-000	\$329.40			
78	006-480-046-000	\$329.40			
79	006-480-047-000	\$329.40			
	TOTAL	\$26,022.60			

CITY OF MADERA

ZONE 13

2020-2021

1.	BEGINNING FUND BALANCE		\$	140.51
2.	LANDSCAPE MAINTENANCE COSTS	\$	3,279.53	
3	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	851.96	
b.	ENGINEERING ADMINISTRATION	\$	502.37	
c.	LEGAL ADMINISTRATION	\$	40.63	
d.	FINANCE ADMINISTRATION	\$	109.03	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	1,904.81	
g.	EQUIPMENT	\$	183.78	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	106.01	
i.	MADERA COUNTY PROCESSING FEES	\$	45.56	
			TOTAL COSTS: \$	7,023.68
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(930.19)
5.	TOTAL ASSESSMENT		\$	5,952.31
6.	AVERAGE ASSESSMENT PER PARCEL			87.54

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

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

TOTAL ASSESSMENT:
 \$5,952.31

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-310-001-000	\$87.53	36	011-310-037-000	\$87.53
2	011-310-002-000	\$87.53	37	011-310-038-000	\$87.53
3	011-310-003-000	\$87.53	38	011-310-039-000	\$87.53
4	011-310-004-000	\$87.53	39	011-310-040-000	\$87.53
5	011-310-005-000	\$87.53	40	011-310-041-000	\$87.53
6	011-310-006-000	\$87.53	41	011-310-042-000	\$87.53
7	011-310-007-000	\$87.53	42	011-310-043-000	\$87.53
8	011-310-008-000	\$87.53	43	011-310-044-000	\$87.53
9	011-310-009-000	\$87.53	44	011-310-045-000	\$87.53
10	011-310-010-000	\$87.53	45	011-310-046-000	\$87.53
11	011-310-011-000	\$87.53	46	011-310-047-000	\$87.53
12	011-310-012-000	\$87.53	47	011-310-048-000	\$87.53
13	011-310-013-000	\$87.53	48	011-310-049-000	\$87.53
14	011-310-014-000	\$87.53	49	011-310-055-000	\$87.53
15	011-310-015-000	\$87.53	50	011-310-056-000	\$87.53
16	011-310-016-000	\$87.53	51	011-310-057-000	\$87.53
17	011-310-017-000	\$87.53	52	011-310-058-000	\$87.53
18	011-310-018-000	\$87.53	53	011-310-059-000	\$87.53
19	011-310-019-000	\$87.53	54	011-310-060-000	\$87.53
20	011-310-020-000	\$87.53	55	011-310-061-000	\$87.53
21	011-310-021-000	\$87.53	56	011-310-062-000	\$87.53
22	011-310-022-000	\$87.53	57	011-310-063-000	\$87.53
23	011-310-024-000	\$87.53	58	011-310-068-000	\$87.53
24	011-310-025-000	\$87.53	59	011-310-069-000	\$87.53
25	011-310-026-000	\$87.53	60	011-310-070-000	\$87.53
26	011-310-027-000	\$87.53	61	011-310-071-000	\$87.53
27	011-310-028-000	\$87.53	62	011-310-072-000	\$87.53
28	011-310-029-000	\$87.53	63	011-310-073-000	\$87.53
29	011-310-030-000	\$87.53	64	011-310-074-000	\$87.53
30	011-310-031-000	\$87.53	65	011-310-075-000	\$87.53
31	011-310-032-000	\$87.53	66	011-310-076-000	\$87.53
32	011-310-033-000	\$87.53	67	011-310-077-000	\$87.53
33	011-310-034-000	\$87.53	68	011-310-078-000	\$87.53
34	011-310-035-000	\$87.53			
35	011-310-036-000	\$87.53			
				TOTAL	\$5,952.31

CITY OF MADERA

ZONE 14

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,123.77
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,166.30	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	485.75	
	b. ENGINEERING ADMINISTRATION	\$	808.84	
	c. LEGAL ADMINISTRATION	\$	65.42	
	d. FINANCE ADMINISTRATION	\$	175.54	
	e. TREE TRIMMING	\$	540.00	
	f. GAS & UTILITIES	\$	195.96	
	g. EQUIPMENT	\$	142.70	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	43.54	
	i. MADERA COUNTY PROCESSING FEES	\$	77.05	
			TOTAL COSTS: \$	3,701.10
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			373.58
5.	TOTAL ASSESSMENT		\$	2,950.90
6.	AVERAGE ASSESSMENT PER PARCEL			25.66

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 14 - CAPISTRANO 1 & 2

TOTAL ASSESSMENT:
 \$2,950.90

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-380-001-000	\$25.66	36	012-380-036-000	\$25.66
2	012-380-002-000	\$25.66	37	012-380-037-000	\$25.66
3	012-380-003-000	\$25.66	38	012-380-038-000	\$25.66
4	012-380-004-000	\$25.66	39	012-380-039-000	\$25.66
5	012-380-005-000	\$25.66	40	012-380-040-000	\$25.66
6	012-380-006-000	\$25.66	41	012-380-041-000	\$25.66
7	012-380-007-000	\$25.66	42	012-380-042-000	\$25.66
8	012-380-008-000	\$25.66	43	012-380-043-000	\$25.66
9	012-380-009-000	\$25.66	44	012-380-044-000	\$25.66
10	012-380-010-000	\$25.66	45	012-380-045-000	\$25.66
11	012-380-011-000	\$25.66	46	012-380-046-000	\$25.66
12	012-380-012-000	\$25.66	47	012-380-047-000	\$25.66
13	012-380-013-000	\$25.66	48	012-380-048-000	\$25.66
14	012-380-014-000	\$25.66	49	012-380-049-000	\$25.66
15	012-380-015-000	\$25.66	50	012-380-050-000	\$25.66
16	012-380-016-000	\$25.66	51	012-380-051-000	\$25.66
17	012-380-017-000	\$25.66	52	012-380-052-000	\$25.66
18	012-380-018-000	\$25.66	53	012-380-053-000	\$25.66
19	012-380-019-000	\$25.66	54	012-381-001-000	\$25.66
20	012-380-020-000	\$25.66	55	012-381-002-000	\$25.66
21	012-380-021-000	\$25.66	56	012-381-003-000	\$25.66
22	012-380-022-000	\$25.66	57	012-381-004-000	\$25.66
23	012-380-023-000	\$25.66	58	012-381-005-000	\$25.66
24	012-380-024-000	\$25.66	59	012-381-006-000	\$25.66
25	012-380-025-000	\$25.66	60	012-381-007-000	\$25.66
26	012-380-026-000	\$25.66	61	012-381-008-000	\$25.66
27	012-380-027-000	\$25.66	62	012-381-009-000	\$25.66
28	012-380-028-000	\$25.66	63	012-381-010-000	\$25.66
29	012-380-029-000	\$25.66	64	012-381-011-000	\$25.66
30	012-380-030-000	\$25.66	65	012-381-012-000	\$25.66
31	012-380-031-000	\$25.66	66	012-381-013-000	\$25.66
32	012-380-032-000	\$25.66	67	012-381-014-000	\$25.66
33	012-380-033-000	\$25.66	68	012-381-015-000	\$25.66
34	012-380-034-000	\$25.66	69	012-381-016-000	\$25.66
35	012-380-035-000	\$25.66	70	012-381-017-000	\$25.66

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	012-381-018-000	\$25.66			
72	012-381-019-000	\$25.66			
73	012-381-020-000	\$25.66			
74	012-381-021-000	\$25.66			
75	012-381-022-000	\$25.66			
76	012-381-023-000	\$25.66			
77	012-381-024-000	\$25.66			
78	012-381-025-000	\$25.66			
79	012-381-026-000	\$25.66			
80	012-381-027-000	\$25.66			
81	012-381-028-000	\$25.66			
82	012-381-029-000	\$25.66			
83	012-381-030-000	\$25.66			
84	012-381-031-000	\$25.66			
85	012-381-032-000	\$25.66			
86	012-381-033-000	\$25.66			
87	012-381-034-000	\$25.66			
88	012-381-035-000	\$25.66			
89	012-381-036-000	\$25.66			
90	012-381-037-000	\$25.66			
91	012-381-038-000	\$25.66			
92	012-381-039-000	\$25.66			
93	012-381-040-000	\$25.66			
94	012-381-041-000	\$25.66			
95	012-381-042-000	\$25.66			
96	012-381-043-000	\$25.66			
97	012-381-044-000	\$25.66			
98	012-381-045-000	\$25.66			
99	012-381-046-000	\$25.66			
100	012-381-047-000	\$25.66			
101	012-381-048-000	\$25.66			
102	012-381-049-000	\$25.66			
103	012-381-050-000	\$25.66			
104	012-381-051-000	\$25.66			
105	012-381-052-000	\$25.66			
106	012-381-053-000	\$25.66			
107	012-381-054-000	\$25.66			
108	012-381-055-000	\$25.66			
109	012-381-056-000	\$25.66			
110	012-381-057-000	\$25.66			
111	012-381-058-000	\$25.66			
112	012-381-059-000	\$25.66			
113	012-381-060-000	\$25.66			
114	012-381-061-000	\$25.66			
115	012-381-062-000	\$25.66			
	TOTAL	\$2,950.90			

CITY OF MADERA

ZONE 15

2020-2021

1.	BEGINNING FUND BALANCE		\$	4,379.50
2.	LANDSCAPE MAINTENANCE COSTS	\$	468.58	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	289.99	
	b. ENGINEERING ADMINISTRATION	\$	182.87	
	c. LEGAL ADMINISTRATION	\$	14.79	
	d. FINANCE ADMINISTRATION	\$	39.69	
	e. TREE TRIMMING	\$	0.00	
	f. GAS & UTILITIES	\$	242.59	
	g. EQUIPMENT	\$	157.54	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	79.23	
	i. MADERA COUNTY PROCESSING FEES	\$	12.73	
			TOTAL COSTS: \$	1,488.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			6,486.68
5.	TOTAL ASSESSMENT		\$	3,595.14
6.	AVERAGE ASSESSMENT PER PARCEL			189.22

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 15 - CLINTON / ELM RANCHOS 1

TOTAL ASSESSMENT:
 \$3,595.14

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-082-027-000	\$189.22			
2	008-082-028-000	\$189.22			
3	008-082-029-000	\$189.22			
4	008-082-030-000	\$189.22			
5	008-082-031-000	\$189.22			
6	008-082-032-000	\$189.22			
7	008-082-033-000	\$189.22			
8	008-082-034-000	\$189.22			
9	008-082-035-000	\$189.22			
10	008-082-036-000	\$189.22			
11	008-082-037-000	\$189.22			
12	008-082-038-000	\$189.22			
13	008-082-039-000	\$189.22			
14	008-082-040-000	\$189.22			
15	008-082-041-000	\$189.22			
16	008-082-042-000	\$189.22			
17	008-082-043-000	\$189.22			
18	008-082-044-000	\$189.22			
19	008-082-045-000	\$189.22			
	Total	\$3,595.14			

CITY OF MADERA

ZONE 15B

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,082.57)
2.	LANDSCAPE MAINTENANCE COSTS	\$	276.09	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	289.99	
b.	ENGINEERING ADMINISTRATION	\$	124.18	
c.	LEGAL ADMINISTRATION	\$	10.04	
d.	FINANCE ADMINISTRATION	\$	26.95	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	33.24	
g.	EQUIPMENT	\$	16.58	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	41.71	
i.	MADERA COUNTY PROCESSING FEES	\$	6.70	
			TOTAL COSTS: \$	825.49
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,628.06)
5.	TOTAL ASSESSMENT		\$	280.00
6.	AVERAGE ASSESSMENT PER PARCEL			28.00

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 15B - CLINTON / ELM RANCHOS 2

TOTAL ASSESSMENT:
 \$280.00

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

CITY OF MADERA

ZONE 15C

2020-2021

1.	BEGINNING FUND BALANCE		\$	(180.84)
2.	LANDSCAPE MAINTENANCE COSTS	\$	248.03	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	289.99	
b.	ENGINEERING ADMINISTRATION	\$	130.70	
c.	LEGAL ADMINISTRATION	\$	10.57	
d.	FINANCE ADMINISTRATION	\$	28.37	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	33.24	
g.	EQUIPMENT	\$	18.24	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	45.87	
i.	MADERA COUNTY PROCESSING FEES	\$	7.37	
			TOTAL COSTS: \$	812.39
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(283.42)
5.	TOTAL ASSESSMENT		\$	709.74
6.	AVERAGE ASSESSMENT PER PARCEL			64.53

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 15C - CLINTON / ELM RANCHOS 3

TOTAL ASSESSMENT:
 \$709.74

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-082-058-000	\$64.52			
2	008-082-059-000	\$64.52			
3	008-082-060-000	\$64.52			
4	008-082-061-000	\$64.52			
5	008-082-062-000	\$64.52			
6	008-082-063-000	\$64.52			
7	008-082-064-000	\$64.52			
8	008-082-065-000	\$64.52			
9	008-082-066-000	\$64.52			
10	008-082-067-000	\$64.52			
11	008-082-068-000	\$64.52			
	TOTAL	\$709.74			

CITY OF MADERA

ZONE 16

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,112.40
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,763.78	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	522.26	
	b. ENGINEERING ADMINISTRATION	\$	215.47	
	c. LEGAL ADMINISTRATION	\$	17.43	
	d. FINANCE ADMINISTRATION	\$	46.76	
	e. TREE TRIMMING	\$	630.00	
	f. GAS & UTILITIES	\$	393.45	
	g. EQUIPMENT	\$	167.07	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	977.85	
	i. MADERA COUNTY PROCESSING FEES	\$	16.08	
			TOTAL COSTS: \$	4,750.16
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			722.08
5.	TOTAL ASSESSMENT		\$	4,359.84
6.	AVERAGE ASSESSMENT PER PARCEL			181.66

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 16 - SUGAR PINE

TOTAL ASSESSMENT:
 \$4,359.84

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-093-001-000	\$181.66			
2	008-093-002-000	\$181.66			
3	008-093-003-000	\$181.66			
4	008-093-004-000	\$181.66			
5	008-093-005-000	\$181.66			
6	008-093-006-000	\$181.66			
7	008-093-007-000	\$181.66			
8	008-093-008-000	\$181.66			
9	008-093-009-000	\$181.66			
10	008-093-010-000	\$181.66			
11	008-093-011-000	\$181.66			
12	008-093-012-000	\$181.66			
13	008-093-013-000	\$181.66			
14	008-093-014-000	\$181.66			
15	008-093-015-000	\$181.66			
16	008-093-016-000	\$181.66			
17	008-093-017-000	\$181.66			
18	008-093-018-000	\$181.66			
19	008-093-019-000	\$181.66			
20	008-093-020-000	\$181.66			
21	008-093-021-000	\$181.66			
22	008-093-022-000	\$181.66			
23	008-093-023-000	\$181.66			
24	008-093-024-000	\$181.66			
	TOTAL	\$4,359.84			

CITY OF MADERA

ZONE 17A

2020-2021

1.	BEGINNING FUND BALANCE		\$	85.21
2.	LANDSCAPE MAINTENANCE COSTS	\$	6,738.33	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	538.02	
	b. ENGINEERING ADMINISTRATION	\$	697.99	
	c. LEGAL ADMINISTRATION	\$	56.46	
	d. FINANCE ADMINISTRATION	\$	151.48	
	e. TREE TRIMMING	\$	675.00	
	f. GAS & UTILITIES	\$	239.40	
	g. EQUIPMENT	\$	256.20	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	99.51	
	i. MADERA COUNTY PROCESSING FEES	\$	65.66	
			TOTAL COSTS: \$	9,518.04
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,780.97)
5.	TOTAL ASSESSMENT		\$	6,650.87
6.	AVERAGE ASSESSMENT PER PARCEL			67.88

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 17A - CAPISTRANO X, PHASE 1 & 2

TOTAL ASSESSMENT:
 \$6,650.87

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-450-011-000	\$67.87	36	009-450-049-000	\$67.87
2	009-450-012-000	\$67.87	37	009-450-050-000	\$67.87
3	009-450-013-000	\$67.87	38	009-450-051-000	\$67.87
4	009-450-014-000	\$67.87	39	009-450-052-000	\$67.87
5	009-450-015-000	\$67.87	40	009-450-053-000	\$67.87
6	009-450-016-000	\$67.87	41	009-451-001-000	\$67.87
7	009-450-017-000	\$67.87	42	009-451-002-000	\$67.87
8	009-450-018-000	\$67.87	43	009-451-003-000	\$67.87
9	009-450-019-000	\$67.87	44	009-451-004-000	\$67.87
10	009-450-020-000	\$67.87	45	009-451-005-000	\$67.87
11	009-450-021-000	\$67.87	46	009-451-006-000	\$67.87
12	009-450-022-000	\$67.87	47	009-451-007-000	\$67.87
13	009-450-023-000	\$67.87	48	009-451-008-000	\$67.87
14	009-450-024-000	\$67.87	49	009-451-009-000	\$67.87
15	009-450-025-000	\$67.87	50	009-451-010-000	\$67.87
16	009-450-026-000	\$67.87	51	009-451-011-000	\$67.87
17	009-450-027-000	\$67.87	52	009-451-012-000	\$67.87
18	009-450-028-000	\$67.87	53	009-451-013-000	\$67.87
19	009-450-029-000	\$67.87	54	009-451-014-000	\$67.87
20	009-450-030-000	\$67.87	55	009-451-015-000	\$67.87
21	009-450-031-000	\$67.87	56	009-451-016-000	\$67.87
22	009-450-032-000	\$67.87	57	009-451-017-000	\$67.87
23	009-450-033-000	\$67.87	58	009-451-018-000	\$67.87
24	009-450-034-000	\$67.87	59	009-451-019-000	\$67.87
25	009-450-035-000	\$67.87	60	009-451-020-000	\$67.87
26	009-450-036-000	\$67.87	61	009-451-021-000	\$67.87
27	009-450-037-000	\$67.87	62	009-451-022-000	\$67.87
28	009-450-038-000	\$67.87	63	009-451-023-000	\$67.87
29	009-450-039-000	\$67.87	64	009-451-024-000	\$67.87
30	009-450-040-000	\$67.87	65	009-451-025-000	\$67.87
31	009-450-044-000	\$67.87	66	009-451-026-000	\$67.87
32	009-450-045-000	\$67.87	67	009-451-027-000	\$67.87
33	009-450-046-000	\$67.87	68	009-451-028-000	\$67.87
34	009-450-047-000	\$67.87	69	009-451-029-000	\$67.87
35	009-450-048-000	\$67.87	70	009-451-030-000	\$67.87

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

CITY OF MADERA

ZONE 17B

2020-2021

1.	BEGINNING FUND BALANCE		\$	7,849.69
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,217.46	
3	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	314.20	
b.	ENGINEERING ADMINISTRATION	\$	267.63	
c.	LEGAL ADMINISTRATION	\$	21.65	
d.	FINANCE ADMINISTRATION	\$	58.08	
e.	TREE TRIMMING	\$	1,193.00	
f.	GAS & UTILITIES	\$	53.36	
g.	EQUIPMENT	\$	77.35	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	15.47	
l.	MADERA COUNTY PROCESSING FEES	\$	21.44	
			TOTAL COSTS:	\$ 3,239.65
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			6,931.63
5.	TOTAL ASSESSMENT		\$	2,321.59
6.	AVERAGE ASSESSMENT PER PARCEL			72.55

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 17B - CAPISTRANO X, PHASE 3

TOTAL ASSESSMENT:
 \$2,321.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-470-001-000	\$72.55			
2	009-470-002-000	\$72.55			
3	009-470-003-000	\$72.55			
4	009-470-004-000	\$72.55			
5	009-470-005-000	\$72.55			
6	009-470-006-000	\$72.55			
7	009-470-007-000	\$72.55			
8	009-470-008-000	\$72.55			
9	009-470-009-000	\$72.55			
10	009-470-010-000	\$72.55			
11	009-470-011-000	\$72.55			
12	009-470-012-000	\$72.55			
13	009-470-013-000	\$72.55			
14	009-470-014-000	\$72.55			
15	009-470-015-000	\$72.55			
16	009-470-016-000	\$72.55			
17	009-470-017-000	\$72.55			
18	009-470-018-000	\$72.55			
19	009-470-019-000	\$72.55			
20	009-470-020-000	\$72.55			
21	009-470-021-000	\$72.55			
22	009-470-022-000	\$72.55			
23	009-470-023-000	\$72.55			
24	009-470-024-000	\$72.55			
25	009-470-025-000	\$72.55			
26	009-470-026-000	\$72.55			
27	009-470-027-000	\$72.55			
28	009-470-028-000	\$72.55			
29	009-470-029-000	\$72.55			
30	009-470-030-000	\$72.55			
31	009-470-031-000	\$72.55			
32	009-470-032-000	\$72.55			
	TOTAL	\$2,321.59			

CITY OF MADERA

ZONE 17C

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,898.05
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,893.58	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	415.11	
	b. ENGINEERING ADMINISTRATION	\$	287.19	
	c. LEGAL ADMINISTRATION	\$	23.23	
	d. FINANCE ADMINISTRATION	\$	62.33	
	e. TREE TRIMMING	\$	540.00	
	f. GAS & UTILITIES	\$	137.25	
	g. EQUIPMENT	\$	105.05	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	36.73	
	i. MADERA COUNTY PROCESSING FEES	\$	23.45	
			TOTAL COSTS: \$	4,523.93
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			413.52
5.	TOTAL ASSESSMENT		\$	3,039.40
6.	AVERAGE ASSESSMENT PER PARCEL			86.84

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 17C - CAPISTRANO X, PHASE 4

TOTAL ASSESSMENT:
 \$3,039.40

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-480-001-000	\$86.84			
2	009-480-002-000	\$86.84			
3	009-480-003-000	\$86.84			
4	009-480-004-000	\$86.84			
5	009-480-005-000	\$86.84			
6	009-480-006-000	\$86.84			
7	009-480-007-000	\$86.84			
8	009-480-008-000	\$86.84			
9	009-480-009-000	\$86.84			
10	009-480-010-000	\$86.84			
11	009-480-011-000	\$86.84			
12	009-480-012-000	\$86.84			
13	009-480-013-000	\$86.84			
14	009-480-014-000	\$86.84			
15	009-480-015-000	\$86.84			
16	009-480-016-000	\$86.84			
17	009-480-017-000	\$86.84			
18	009-480-018-000	\$86.84			
19	009-480-019-000	\$86.84			
20	009-480-020-000	\$86.84			
21	009-480-021-000	\$86.84			
22	009-480-022-000	\$86.84			
23	009-480-023-000	\$86.84			
24	009-480-024-000	\$86.84			
25	009-480-025-000	\$86.84			
26	009-480-026-000	\$86.84			
27	009-480-027-000	\$86.84			
28	009-480-028-000	\$86.84			
29	009-480-029-000	\$86.84			
30	009-480-030-000	\$86.84			
31	009-480-031-000	\$86.84			
32	009-480-032-000	\$86.84			
33	009-480-033-000	\$86.84			
34	009-480-034-000	\$86.84			
35	009-480-035-000	\$86.84			
	TOTAL	\$3,039.40			

CITY OF MADERA

ZONE 17D

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,188.22)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,712.06	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	314.20	
	b. ENGINEERING ADMINISTRATION	\$	352.40	
	c. LEGAL ADMINISTRATION	\$	28.50	
	d. FINANCE ADMINISTRATION	\$	76.48	
	e. TREE TRIMMING	\$	0.00	
	f. GAS & UTILITIES	\$	53.36	
	g. EQUIPMENT	\$	62.16	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	21.74	
	i. MADERA COUNTY PROCESSING FEES	\$	30.15	
			TOTAL COSTS: \$	2,651.06
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,827.03)
5.	TOTAL ASSESSMENT		\$	2,012.25
6.	AVERAGE ASSESSMENT PER PARCEL			44.72

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 17D - CAPISTRANO XI, PHASE 1

TOTAL ASSESSMENT:
 \$2,012.25

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-490-001-000	\$44.72	36	009-490-040-000	\$44.72
2	009-490-002-000	\$44.72	37	009-490-041-000	\$44.72
3	009-490-003-000	\$44.72	38	009-490-042-000	\$44.72
4	009-490-004-000	\$44.72	39	009-490-043-000	\$44.72
5	009-490-005-000	\$44.72	40	009-490-044-000	\$44.72
6	009-490-006-000	\$44.72	41	009-490-045-000	\$44.72
7	009-490-063-000	\$44.72	42	009-490-058-000	\$44.72
8	009-490-009-000	\$44.72	43	009-490-048-000	\$44.72
9	009-490-010-000	\$44.72	44	009-490-049-000	\$44.72
10	009-490-011-000	\$44.72	45	009-490-050-000	\$44.72
11	009-490-012-000	\$44.72		TOTAL	\$2,012.25
12	009-490-013-000	\$44.72			
13	009-490-014-000	\$44.72			
14	009-490-015-000	\$44.72			
15	009-490-016-000	\$44.72			
16	009-490-057-000	\$44.72			
17	009-490-019-000	\$44.72			
18	009-490-020-000	\$44.72			
19	009-490-021-000	\$44.72			
20	009-490-022-000	\$44.72			
21	009-490-023-000	\$44.72			
22	009-490-024-000	\$44.72			
23	009-490-025-000	\$44.72			
24	009-490-026-000	\$44.72			
25	009-490-060-000	\$44.72			
26	009-490-059-000	\$44.72			
27	009-490-031-000	\$44.72			
28	009-490-032-000	\$44.72			
29	009-490-033-000	\$44.72			
30	009-490-034-000	\$44.72			
31	009-490-035-000	\$44.72			
32	009-490-036-000	\$44.72			
33	009-490-037-000	\$44.72			
34	009-490-038-000	\$44.72			
35	009-490-039-000	\$44.72			

CITY OF MADERA

ZONE 18

2020-2021

1.	BEGINNING FUND BALANCE		\$	4,994.97
2.	LANDSCAPE MAINTENANCE COSTS	\$	912.76	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	1,126.66	
b.	ENGINEERING ADMINISTRATION	\$	411.08	
c.	LEGAL ADMINISTRATION	\$	33.25	
d.	FINANCE ADMINISTRATION	\$	89.22	
e.	TREE TRIMMING	\$	923.00	
f.	GAS & UTILITIES	\$	280.27	
g.	EQUIPMENT	\$	69.21	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	70.68	
i.	MADERA COUNTY PROCESSING FEES	\$	36.18	
			TOTAL COSTS: \$	3,952.31
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			4,763.49
5.	TOTAL ASSESSMENT		\$	3,720.82
6.	AVERAGE ASSESSMENT PER PARCEL			68.90

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

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

TOTAL ASSESSMENT:
 \$3,720.82

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-451-001-000	\$68.90	36	006-452-018-000	\$68.90
2	006-451-002-000	\$68.90	37	006-453-001-000	\$68.90
3	006-451-003-000	\$68.90	38	006-453-002-000	\$68.90
4	006-451-004-000	\$68.90	39	006-453-003-000	\$68.90
5	006-451-005-000	\$68.90	40	006-453-004-000	\$68.90
6	006-451-006-000	\$68.90	41	006-453-005-000	\$68.90
7	006-451-007-000	\$68.90	42	006-453-006-000	\$68.90
8	006-451-008-000	\$68.90	43	006-453-007-000	\$68.90
9	006-451-009-000	\$68.90	44	006-453-008-000	\$68.90
10	006-451-010-000	\$68.90	45	006-453-009-000	\$68.90
11	006-451-011-000	\$68.90	46	006-453-010-000	\$68.90
12	006-451-012-000	\$68.90	47	006-453-011-000	\$68.90
13	006-451-013-000	\$68.90	48	006-453-012-000	\$68.90
14	006-451-014-000	\$68.90	49	006-453-013-000	\$68.90
15	006-451-015-000	\$68.90	50	006-453-014-000	\$68.90
16	006-451-016-000	\$68.90	51	006-453-015-000	\$68.90
17	006-451-017-000	\$68.90	52	006-453-016-000	\$68.90
18	006-451-018-000	\$68.90	53	006-453-017-000	\$68.90
19	006-452-001-000	\$68.90	54	006-453-018-000	\$68.90
20	006-452-002-000	\$68.90			
				TOTAL	\$3,720.82
21	006-452-003-000	\$68.90			
22	006-452-004-000	\$68.90			
23	006-452-005-000	\$68.90			
24	006-452-006-000	\$68.90			
25	006-452-007-000	\$68.90			
26	006-452-008-000	\$68.90			
27	006-452-009-000	\$68.90			
28	006-452-010-000	\$68.90			
29	006-452-011-000	\$68.90			
30	006-452-012-000	\$68.90			
31	006-452-013-000	\$68.90			
32	006-452-014-000	\$68.90			
33	006-452-015-000	\$68.90			
34	006-452-016-000	\$68.90			
35	006-452-017-000	\$68.90			

CITY OF MADERA

ZONE 20A

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,955.14
2.	LANDSCAPE MAINTENANCE COSTS	\$	313.07	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	275.21	
b.	ENGINEERING ADMINISTRATION	\$	261.11	
c.	LEGAL ADMINISTRATION	\$	21.12	
d.	FINANCE ADMINISTRATION	\$	56.67	
e.	TREE TRIMMING	\$	68.00	
f.	GAS & UTILITIES	\$	34.78	
g.	EQUIPMENT	\$	42.85	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	83.62	
i.	MADERA COUNTY PROCESSING FEES	\$	20.77	
			TOTAL COSTS: \$	1,177.20
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,808.24
5.	TOTAL ASSESSMENT		\$	1,029.99
6.	AVERAGE ASSESSMENT PER PARCEL			33.24

ASSESSMENT ROLL
2020-2021 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 20A - LA JOLLA ESTATES, PHASE 1

TOTAL ASSESSMENT:
\$1,029.99

Assessment Number	Assessor's Parcel Number	Assessment
1	005-251-001-000	\$33.23
2	005-251-002-000	\$33.23
3	005-251-003-000	\$33.23
4	005-251-004-000	\$33.23
5	005-251-005-000	\$33.23
6	005-251-006-000	\$33.23
7	005-251-007-000	\$33.23
8	005-251-008-000	\$33.23
9	005-251-009-000	\$33.23
10	005-251-010-000	\$33.23
11	005-251-011-000	\$33.23
12	005-251-012-000	\$33.23
13	005-251-013-000	\$33.23
14	005-251-014-000	\$33.23
15	005-251-015-000	\$33.23
16	005-251-016-000	\$33.23
17	005-251-017-000	\$33.23
18	005-140-051-000	\$33.23
19	005-140-052-000	\$33.23
20	005-140-053-000	\$33.23
21	005-140-054-000	\$33.23
22	005-140-055-000	\$33.23
23	005-140-056-000	\$33.23
24	005-140-057-000	\$33.23
25	005-140-058-000	\$33.23
26	005-140-059-000	\$33.23
27	005-140-060-000	\$33.23
28	005-140-061-000	\$33.23
29	005-140-062-000	\$33.23
30	005-140-063-000	\$33.23
31	005-140-064-000	\$33.23

\$1,029.99

Number of units: 31

CITY OF MADERA

ZONE 20B

2020-2021

1.	BEGINNING FUND BALANCE		\$	(4,971.05)
2.	LANDSCAPE MAINTENANCE COSTS	\$	651.50	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	311.17	
b.	ENGINEERING ADMINISTRATION	\$	261.11	
c.	LEGAL ADMINISTRATION	\$	21.12	
d.	FINANCE ADMINISTRATION	\$	56.67	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	189.84	
g.	EQUIPMENT	\$	58.47	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	18.74	
i.	MADERA COUNTY PROCESSING FEES	\$	20.77	
			TOTAL COSTS: \$	1,589.39
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(6,560.44)
5.	TOTAL ASSESSMENT		\$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL			0.00

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 20B - LA JOLLA ESTATES, PHASE 2

TOTAL ASSESSMENT:
 \$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-250-038-000	\$0.00			
2	005-250-039-000	\$0.00			
3	005-250-040-000	\$0.00			
4	005-250-041-000	\$0.00			
5	005-250-042-000	\$0.00			
6	005-250-043-000	\$0.00			
7	005-250-044-000	\$0.00			
8	005-250-045-000	\$0.00			
9	005-250-046-000	\$0.00			
10	005-250-047-000	\$0.00			
11	005-250-048-000	\$0.00			
12	005-250-049-000	\$0.00			
13	005-250-050-000	\$0.00			
14	005-250-051-000	\$0.00			
15	005-250-052-000	\$0.00			
16	005-250-053-000	\$0.00			
17	005-250-054-000	\$0.00			
18	005-250-055-000	\$0.00			
19	005-250-056-000	\$0.00			
20	005-250-057-000	\$0.00			
21	005-250-058-000	\$0.00			
22	005-250-059-000	\$0.00			
23	005-250-060-000	\$0.00			
24	005-250-061-000	\$0.00			
25	005-250-062-000	\$0.00			
26	005-250-063-000	\$0.00			
27	005-250-064-000	\$0.00			
28	005-250-065-000	\$0.00			
29	005-250-066-000	\$0.00			
30	005-250-067-000	\$0.00			
31	005-250-068-000	\$0.00			
	TOTAL	\$0.00			

CITY OF MADERA

ZONE 20C

2020-2021

1.	BEGINNING FUND BALANCE		\$	(123.70)
2.	LANDSCAPE MAINTENANCE COSTS	\$	463.36	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	271.82	
b.	ENGINEERING ADMINISTRATION	\$	163.30	
c.	LEGAL ADMINISTRATION	\$	13.21	
d.	FINANCE ADMINISTRATION	\$	35.44	
e.	TREE TRIMMING	\$	68.00	
f.	GAS & UTILITIES	\$	18.14	
g.	EQUIPMENT	\$	47.10	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	11.08	
i.	MADERA COUNTY PROCESSING FEES	\$	10.72	
			TOTAL COSTS: \$	1,102.17
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(12.52)
5.	TOTAL ASSESSMENT		\$	1,213.35
6.	AVERAGE ASSESSMENT PER PARCEL			75.83

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 20C - LA JOLLA ESTATES, PHASE 3

TOTAL ASSESSMENT:
 \$1,213.35

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-250-071-000	\$75.83			
2	005-250-072-000	\$75.83			
3	005-250-073-000	\$75.83			
4	005-250-074-000	\$75.83			
5	005-250-075-000	\$75.83			
6	005-250-076-000	\$75.83			
7	005-250-077-000	\$75.83			
8	005-250-078-000	\$75.83			
9	005-250-079-000	\$75.83			
10	005-250-080-000	\$75.83			
11	005-250-081-000	\$75.83			
12	005-250-082-000	\$75.83			
13	005-250-083-000	\$75.83			
14	005-250-084-000	\$75.83			
15	005-250-085-000	\$75.83			
16	005-250-086-000	\$75.83			
	TOTAL	\$1,213.35			

CITY OF MADERA

ZONE 21

2020-2021

1.	BEGINNING FUND BALANCE		\$	(32,266.06)
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,538.20	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	785.15	
b.	ENGINEERING ADMINISTRATION	\$	345.88	
c.	LEGAL ADMINISTRATION	\$	27.98	
d.	FINANCE ADMINISTRATION	\$	75.06	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	444.83	
g.	EQUIPMENT	\$	321.45	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	21.96	
i.	MADERA COUNTY PROCESSING FEES	\$	29.48	
			TOTAL COSTS:	\$ 6,589.98
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(38,856.04)
5.	TOTAL ASSESSMENT		\$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL			0.00

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 21A - HOME RANCH PHASE I

TOTAL ASSESSMENT:
 \$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-510-001-000	\$0.00	36	006-510-057-000	\$0.00
2	006-510-002-000	\$0.00	37	006-510-058-000	\$0.00
3	006-510-003-000	\$0.00	38	006-510-059-000	\$0.00
4	006-510-004-000	\$0.00	39	006-510-060-000	\$0.00
5	006-510-005-000	\$0.00	40	006-510-061-000	\$0.00
6	006-510-006-000	\$0.00	41	006-510-062-000	\$0.00
7	006-510-007-000	\$0.00	42	006-510-063-000	\$0.00
8	006-510-008-000	\$0.00	43	006-510-064-000	\$0.00
9	006-510-009-000	\$0.00	44	006-510-065-000	\$0.00
10	006-510-010-000	\$0.00			
				TOTAL	\$0.00
11	006-510-011-000	\$0.00			
12	006-510-012-000	\$0.00			
13	006-510-013-000	\$0.00			
14	006-510-014-000	\$0.00			
15	006-510-015-000	\$0.00			
16	006-510-016-000	\$0.00			
17	006-510-017-000	\$0.00			
18	006-510-018-000	\$0.00			
19	006-510-019-000	\$0.00			
20	006-510-022-000	\$0.00			
21	006-510-023-000	\$0.00			
22	006-510-024-000	\$0.00			
23	006-510-025-000	\$0.00			
24	006-510-044-000	\$0.00			
25	006-510-045-000	\$0.00			
26	006-510-047-000	\$0.00			
27	006-510-048-000	\$0.00			
28	006-510-049-000	\$0.00			
29	006-510-050-000	\$0.00			
30	006-510-051-000	\$0.00			
31	006-510-052-000	\$0.00			
32	006-510-053-000	\$0.00			
33	006-510-054-000	\$0.00			
34	006-510-055-000	\$0.00			
35	006-510-056-000	\$0.00			

CITY OF MADERA

ZONE 21B

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,597.73
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,443.96	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	403.43	
b.	ENGINEERING ADMINISTRATION	\$	528.45	
c.	LEGAL ADMINISTRATION	\$	42.74	
d.	FINANCE ADMINISTRATION	\$	114.69	
e.	TREE TRIMMING	\$	293.00	
f.	GAS & UTILITIES	\$	127.53	
g.	EQUIPMENT	\$	94.90	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	6.38	
i.	MADERA COUNTY PROCESSING FEES	\$	48.24	
			TOTAL COSTS: \$	3,103.33
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			2,462.78
5.	TOTAL ASSESSMENT		\$	2,968.38
6.	AVERAGE ASSESSMENT PER PARCEL			41.23

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 21B - HOME RANCH PHASE II

TOTAL ASSESSMENT:
 \$2,968.38

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-510-061-000	\$37.36	36	006-520-035-000	\$37.36
2	006-510-062-000	\$37.36	37	006-520-083-000	\$82.48
3	006-510-063-000	\$37.36	38	006-520-038-000	\$37.36
4	006-520-086-000	\$37.36	39	006-520-085-000	\$82.48
5	006-520-087-000	\$37.36	40	006-520-041-000	\$37.36
6	006-520-003-000	\$37.36	41	006-520-042-000	\$37.36
7	006-520-004-000	\$37.36	42	006-520-043-000	\$37.36
8	006-520-005-000	\$37.36	43	006-520-044-000	\$37.36
9	006-520-006-000	\$37.36	44	006-520-084-000	\$82.48
10	006-520-007-000	\$37.36	45	006-520-047-000	\$37.36
11	006-520-008-000	\$37.36	46	006-520-048-000	\$37.36
12	006-520-009-000	\$37.36	47	006-520-049-000	\$37.36
13	006-520-010-000	\$37.36	48	006-520-050-000	\$37.36
14	006-520-011-000	\$37.36	49	006-520-051-000	\$37.36
15	006-520-012-000	\$37.36	50	006-520-052-000	\$37.36
16	006-520-013-000	\$37.36	51	006-520-053-000	\$37.36
17	006-520-014-000	\$37.36	52	006-520-054-000	\$37.36
18	006-520-015-000	\$37.36	53	006-520-055-000	\$37.36
19	006-520-016-000	\$37.36	54	006-520-056-000	\$37.36
20	006-520-017-000	\$37.36	55	006-520-057-000	\$37.36
21	006-520-018-000	\$37.36	56	006-520-058-000	\$37.36
22	006-520-019-000	\$37.36	57	006-520-059-000	\$37.36
23	006-520-020-000	\$37.36	58	006-520-060-000	\$37.36
24	006-520-021-000	\$37.36	59	006-520-061-000	\$37.36
25	006-520-022-000	\$37.36	60	006-520-062-000	\$37.36
26	006-520-023-000	\$37.36	61	006-520-080-000	\$54.98
27	006-520-024-000	\$37.36	62	006-520-081-000	\$54.98
28	006-520-025-000	\$37.36	63	006-520-082-000	\$54.98
29	006-520-027-000	\$37.36	64	006-520-067-000	\$37.36
30	006-520-026-000	\$37.36	65	006-520-068-000	\$37.36
31	006-520-079-000	\$82.48	66	006-520-069-000	\$37.36
32	006-520-030-000	\$37.36	67	006-520-070-000	\$37.36
33	006-520-077-000	\$82.48	68	006-520-071-000	\$37.36
34	006-520-033-000	\$37.36	69	006-520-072-000	\$37.36
35	006-520-034-000	\$37.36	70	006-520-073-000	\$37.36
71	006-520-074-000	\$37.36			
72	006-520-075-000	\$37.36			
	TOTAL	\$2,968.38			

CITY OF MADERA

ZONE 21C

2020-2021

1.	BEGINNING FUND BALANCE		\$	33,519.36
2.	LANDSCAPE MAINTENANCE COSTS	\$	6,411.94	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	956.25	
b.	ENGINEERING ADMINISTRATION	\$	619.74	
c.	LEGAL ADMINISTRATION	\$	50.13	
d.	FINANCE ADMINISTRATION	\$	134.50	
e.	TREE TRIMMING	\$	765.00	
f.	GAS & UTILITIES	\$	587.04	
g.	EQUIPMENT	\$	421.39	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	28.27	
i.	MADERA COUNTY PROCESSING FEES	\$	57.62	
			TOTAL COSTS:	\$ 10,031.87
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			26,201.60
5.	TOTAL ASSESSMENT		\$	2,714.12
6.	AVERAGE ASSESSMENT PER PARCEL			31.56

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 21C - HOME RANCH PHASE III

TOTAL ASSESSMENT:
 \$2,714.12

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-562-001-000	\$31.56	36	006-562-020-000	\$31.56
2	006-562-002-000	\$31.56	37	006-562-062-000	\$31.56
3	006-562-003-000	\$31.56	38	006-562-060-000	\$31.56
4	006-562-063-000	\$31.56	39	006-562-059-000	\$31.56
5	006-561-001-000	\$31.56	40	006-562-058-000	\$31.56
6	006-561-002-000	\$31.56	41	006-562-057-000	\$31.56
7	006-561-003-000	\$31.56	42	006-561-020-000	\$31.56
8	006-561-004-000	\$31.56	43	006-561-021-000	\$31.56
9	006-561-005-000	\$31.56	44	006-561-022-000	\$31.56
10	006-561-006-000	\$31.56	45	006-561-023-000	\$31.56
11	006-561-007-000	\$31.56	46	006-561-024-000	\$31.56
12	006-561-008-000	\$31.56	47	006-561-025-000	\$31.56
13	006-561-009-000	\$31.56	48	006-561-026-000	\$31.56
14	006-561-010-000	\$31.56	49	006-561-027-000	\$31.56
15	006-561-011-000	\$31.56	50	006-561-028-000	\$31.56
16	006-561-012-000	\$31.56	51	006-561-029-000	\$31.56
17	006-561-013-000	\$31.56	52	006-561-030-000	\$31.56
18	006-561-014-000	\$31.56	53	006-561-031-000	\$31.56
19	006-561-015-000	\$31.56	54	006-561-032-000	\$31.56
20	006-562-006-000	\$31.56	55	006-561-033-000	\$31.56
21	006-562-007-000	\$31.56	56	006-561-034-000	\$31.56
22	006-562-008-000	\$31.56	57	006-561-035-000	\$31.56
23	006-562-009-000	\$31.56	58	006-561-036-000	\$31.56
24	006-562-010-000	\$31.56	59	006-561-037-000	\$31.56
25	006-562-011-000	\$31.56	60	006-561-038-000	\$31.56
26	006-562-012-000	\$31.56	61	006-561-039-000	\$31.56
27	006-562-013-000	\$31.56	62	006-561-040-000	\$31.56
28	006-562-064-000	\$31.56	63	006-561-041-000	\$31.56
29	006-561-043-000	\$31.56	64	006-562-028-000	\$31.56
30	006-561-018-000	\$31.56	65	006-562-029-000	\$31.56
31	006-561-019-000	\$31.56	66	006-562-030-000	\$31.56
32	006-562-016-000	\$31.56	67	006-562-031-000	\$31.56
33	006-562-017-000	\$31.56	68	006-562-032-000	\$31.56
34	006-562-018-000	\$31.56	69	006-562-033-000	\$31.56
35	006-562-019-000	\$31.56	70	006-562-034-000	\$31.56
71	006-562-035-000	\$31.56			
72	006-562-036-000	\$31.56			

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
73	006-562-037-000	\$31.56			
74	006-562-038-000	\$31.56			
75	006-562-039-000	\$31.56			
76	006-562-040-000	\$31.56			
77	006-562-041-000	\$31.56			
78	006-562-042-000	\$31.56			
79	006-562-043-000	\$31.56			
80	006-562-044-000	\$31.56			
81	006-562-045-000	\$31.56			
82	006-562-046-000	\$31.56			
83	006-562-047-000	\$31.56			
84	006-562-048-000	\$31.56			
85	006-562-049-000	\$31.56			
86	006-562-061-000	\$31.56			
	TOTAL	\$2,714.12			

CITY OF MADERA

ZONE 21D

2020-2021

1.	BEGINNING FUND BALANCE		\$	38,961.68
2.	LANDSCAPE MAINTENANCE COSTS	\$	3,195.52	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	840.51	
b.	ENGINEERING ADMINISTRATION	\$	2,719.36	
c.	LEGAL ADMINISTRATION	\$	219.96	
d.	FINANCE ADMINISTRATION	\$	590.17	
e.	TREE TRIMMING	\$	833.00	
f.	GAS & UTILITIES	\$	288.48	
g.	EQUIPMENT	\$	210.01	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	14.10	
i.	MADERA COUNTY PROCESSING FEES	\$	273.36	
			TOTAL COSTS:	\$ 9,184.46
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			30,568.11
5.	TOTAL ASSESSMENT		\$	788.63
6.	AVERAGE ASSESSMENT PER PARCEL			1.94

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTF

ZONE 21D
HOME RANCH PHASE IV, MELANIE MEADOWS PHASE I
 TOTAL ASSESSMENT:
 \$788.63

Assessment Number	Assessor's Parcel Number	Assessment	Base Covenant	Developer Lot #	Development Name
1	006-511-001-000	\$1.93			Home Ranch IV
2	006-511-002-000	\$1.93			Home Ranch IV
3	006-511-003-000	\$1.93			Home Ranch IV
4	006-511-004-000	\$1.93			Home Ranch IV
5	006-511-005-000	\$1.93			Home Ranch IV
6	006-511-006-000	\$1.93			Home Ranch IV
7	006-511-007-000	\$1.93			Home Ranch IV
8	006-511-008-000	\$1.93			Home Ranch IV
9	006-511-009-000	\$1.93			Home Ranch IV
10	006-511-010-000	\$1.93			Home Ranch IV
11	006-511-011-000	\$1.93			Home Ranch IV
12	006-511-012-000	\$1.93			Home Ranch IV
13	006-511-013-000	\$1.93			Home Ranch IV
14	006-511-014-000	\$1.93			Home Ranch IV
15	006-511-015-000	\$1.93			Home Ranch IV
16	006-511-016-000	\$1.93			Home Ranch IV
17	006-511-017-000	\$1.93			Home Ranch IV
18	006-511-018-000	\$1.93			Home Ranch IV
19	006-511-019-000	\$1.93			Home Ranch IV
20	006-511-020-000	\$1.93			Home Ranch IV
21	006-511-021-000	\$1.93			Home Ranch IV
22	006-511-022-000	\$1.93			Home Ranch IV
23	006-511-023-000	\$1.93			Home Ranch IV
24	006-511-024-000	\$1.93			Home Ranch IV
25	006-511-025-000	\$1.93			Home Ranch IV
26	006-511-026-000	\$1.93			Home Ranch IV
27	006-511-027-000	\$1.93			Home Ranch IV
28	006-511-028-000	\$1.93			Home Ranch IV
29	006-511-029-000	\$1.93			Home Ranch IV
30	006-511-030-000	\$1.93			Home Ranch IV
31	006-511-031-000	\$1.93			Home Ranch IV
32	006-511-032-000	\$1.93			Home Ranch IV
33	006-511-033-000	\$1.93			Home Ranch IV
34	006-511-034-000	\$1.93			Home Ranch IV
35	006-511-035-000	\$1.93			Home Ranch IV
36	006-511-036-000	\$1.93			Home Ranch IV
37	006-511-037-000	\$1.93			Home Ranch IV
38	006-511-038-000	\$1.93			Home Ranch IV
39	006-511-039-000	\$1.93			Home Ranch IV
40	006-511-040-000	\$1.93			Home Ranch IV
41	006-511-041-000	\$1.93			Home Ranch IV
42	006-511-042-000	\$1.93			Home Ranch IV
43	006-511-043-000	\$1.93			Home Ranch IV
44	006-511-044-000	\$1.93			Home Ranch IV

Assessment Number	Assessor's Parcel Number	Assessment	Base Covenant	Developer Lot #	Development Name
45	006-511-045-000	\$1.93			Home Ranch IV
46	006-511-046-000	\$1.93			Home Ranch IV
47	006-511-047-000	\$1.93			Home Ranch IV
48	006-511-048-000	\$1.93			Home Ranch IV
49	006-511-049-000	\$1.93			Home Ranch IV
50	006-511-050-000	\$1.93			Home Ranch IV
51	006-511-051-000	\$1.93			Home Ranch IV
52	006-511-052-000	\$1.93			Home Ranch IV
53	006-511-053-000	\$1.93			Home Ranch IV
54	006-511-054-000	\$1.93			Home Ranch IV
55	006-590-001-000	\$1.93		1	Melanie Meadows
56	006-590-002-000	\$1.93	\$117.50	2	Melanie Meadows
57	006-590-003-000	\$1.93	\$117.50	3	Melanie Meadows
58	006-590-004-000	\$1.93	\$117.50	4	Melanie Meadows
59	006-590-005-000	\$1.93	\$117.50	5	Melanie Meadows
60	006-590-006-000	\$1.93	\$117.50	6	Melanie Meadows
61	006-590-007-000	\$1.93	\$117.50	7	Melanie Meadows
62	006-590-008-000	\$1.93	\$117.50	8	Melanie Meadows
63	006-590-009-000	\$1.93	\$117.50	9	Melanie Meadows
64	006-590-010-000	\$1.93	\$117.50	10	Melanie Meadows
65	006-590-011-000	\$1.93	\$117.50	11	Melanie Meadows
66	006-590-012-000	\$1.93	\$117.50	12	Melanie Meadows
67	006-590-013-000	\$1.93	\$117.50	13	Melanie Meadows
68	006-590-014-000	\$1.93	\$117.50	14	Melanie Meadows
69	006-590-015-000	\$1.93	\$117.50	15	Melanie Meadows
70	006-590-016-000	\$1.93	\$117.50	16	Melanie Meadows
71	006-590-017-000	\$1.93	\$117.50	17	Melanie Meadows
72	006-590-018-000	\$1.93	\$117.50	18	Melanie Meadows
73	006-590-019-000	\$1.93	\$117.50	19	Melanie Meadows
74	006-590-020-000	\$1.93	\$117.50	20	Melanie Meadows
75	006-590-021-000	\$1.93	\$117.50	21	Melanie Meadows
76	006-590-022-000	\$1.93	\$117.50	22	Melanie Meadows
77	006-590-023-000	\$1.93	\$117.50	23	Melanie Meadows
78	006-590-024-000	\$1.93	\$117.50	24	Melanie Meadows
79	006-590-025-000	\$1.93	\$117.50	25	Melanie Meadows
80	006-590-026-000	\$1.93	\$117.50	26	Melanie Meadows
81	006-590-027-000	\$1.93	\$117.50	27	Melanie Meadows
82	006-590-028-000	\$1.93	\$117.50	28	Melanie Meadows
83	006-590-029-000	\$1.93	\$117.50	29	Melanie Meadows
84	006-590-030-000	\$1.93	\$117.50	30	Melanie Meadows
85	006-590-031-000	\$1.93	\$117.50	31	Melanie Meadows
86	006-590-032-000	\$1.93	\$117.50	32	Melanie Meadows
87	006-590-033-000	\$1.93	\$117.50	33	Melanie Meadows
88	006-590-034-000	\$1.93	\$117.50	34	Melanie Meadows
89	006-590-035-000	\$1.93	\$117.50	35	Melanie Meadows
90	006-590-036-000	\$1.93		36	Melanie Meadows
91	006-590-037-000	\$1.93		37	Melanie Meadows
92	006-590-038-000	\$1.93		38	Melanie Meadows
93	006-590-039-000	\$1.93		39	Melanie Meadows
94	006-590-040-000	\$1.93		40	Melanie Meadows
95	006-590-041-000	\$1.93		41	Melanie Meadows
96	006-590-042-000	\$1.93		42	Melanie Meadows
97	006-590-043-000	\$1.93		43	Melanie Meadows
98	006-590-044-000	\$1.93		44	Melanie Meadows
99	006-590-045-000	\$1.93		45	Melanie Meadows
100	006-590-046-000	\$1.93		46	Melanie Meadows

Assessment Number	Assessor's Parcel Number	Assessment	Base Covenant	Developer Lot #	Development Name
101	006-590-047-000	\$1.93		47	Melanie Meadows
102	006-590-048-000	\$1.93		48	Melanie Meadows
103	006-590-049-000	\$1.93		49	Melanie Meadows
104	006-590-050-000	\$1.93		50	Melanie Meadows
105	006-590-051-000	\$1.93		51	Melanie Meadows
106	006-590-052-000	\$1.93		52	Melanie Meadows
107	006-590-053-000	\$1.93		53	Melanie Meadows
108	006-590-054-000	\$1.93		54	Melanie Meadows
109	006-591-001-000	\$1.93		55	Melanie Meadows
110	006-591-002-000	\$1.93		56	Melanie Meadows
111	006-591-003-000	\$1.93		57	Melanie Meadows
112	006-591-004-000	\$1.93		58	Melanie Meadows
113	006-591-005-000	\$1.93		59	Melanie Meadows
114	006-591-006-000	\$1.93		60	Melanie Meadows
115	006-591-007-000	\$1.93		61	Melanie Meadows
116	006-591-008-000	\$1.93		62	Melanie Meadows
117	006-591-009-000	\$1.93		63	Melanie Meadows
118	006-591-010-000	\$1.93		64	Melanie Meadows
119	006-591-011-000	\$1.93		65	Melanie Meadows
120	006-591-012-000	\$1.93		66	Melanie Meadows
121	006-591-013-000	\$1.93		67	Melanie Meadows
122	006-591-014-000	\$1.93		68	Melanie Meadows
123	006-591-015-000	\$1.93		69	Melanie Meadows
124	006-591-016-000	\$1.93		70	Melanie Meadows
125	006-591-017-000	\$1.93		71	Melanie Meadows
126	006-591-018-000	\$1.93		72	Melanie Meadows
127	006-591-019-000	\$1.93		73	Melanie Meadows
128	006-591-020-000	\$1.93		74	Melanie Meadows
129	006-591-021-000	\$1.93		75	Melanie Meadows
130	006-591-022-000	\$1.93		76	Melanie Meadows
131	006-591-023-000	\$1.93		77	Melanie Meadows
132	006-591-024-000	\$1.93		78	Melanie Meadows
133	006-591-025-000	\$1.93		79	Melanie Meadows
134	006-591-026-000	\$1.93		80	Melanie Meadows
135	006-591-027-000	\$1.93		81	Melanie Meadows
136	006-591-028-000	\$1.93		82	Melanie Meadows
137	006-591-029-000	\$1.93		83	Melanie Meadows
138	006-591-030-000	\$1.93		84	Melanie Meadows
139	006-591-031-000	\$1.93		85	Melanie Meadows
140	006-591-032-000	\$1.93		86	Melanie Meadows
141	006-591-033-000	\$1.93		87	Melanie Meadows
142	006-591-034-000	\$1.93		88	Melanie Meadows
143	006-591-035-000	\$1.93		89	Melanie Meadows
144	006-591-036-000	\$1.93		90	Melanie Meadows
145	006-591-037-000	\$1.93		91	Melanie Meadows
146	006-591-038-000	\$1.93		92	Melanie Meadows
147	006-591-039-000	\$1.93		93	Melanie Meadows
148	006-591-040-000	\$1.93		94	Melanie Meadows
149	006-591-041-000	\$1.93		95	Melanie Meadows
150	006-591-042-000	\$1.93		96	Melanie Meadows
151	006-591-043-000	\$1.93		97	Melanie Meadows
152	006-591-044-000	\$1.93		98	Melanie Meadows
153	006-591-045-000	\$1.93		99	Melanie Meadows
154	006-591-046-000	\$1.93		100	Melanie Meadows
155	006-591-047-000	\$1.93		101	Melanie Meadows
156	006-591-048-000	\$1.93		102	Melanie Meadows

Assessment Number	Assessor's Parcel Number	Assessment	Base Covenant	Developer Lot #	Development Name
157	006-591-049-000	\$1.93		103	Melanie Meadows
158	006-591-050-000	\$1.93		104	Melanie Meadows
159	006-591-051-000	\$1.93		105	Melanie Meadows
160	006-591-052-000	\$1.93		106	Melanie Meadows
161	006-591-053-000	\$1.93		107	Melanie Meadows
162	006-591-054-000	\$1.93		108	Melanie Meadows
163	006-591-055-000	\$1.93		109	Melanie Meadows
164	006-591-056-000	\$1.93		110	Melanie Meadows
165	006-591-057-000	\$1.93		111	Melanie Meadows
166	006-591-058-000	\$1.93		112	Melanie Meadows
167	006-591-059-000	\$1.93		113	Melanie Meadows
168	006-591-060-000	\$1.93		114	Melanie Meadows
169	006-591-061-000	\$1.93		115	Melanie Meadows
170	006-591-062-000	\$1.93		116	Melanie Meadows
171	006-591-063-000	\$1.93		117	Melanie Meadows
172	006-591-064-000	\$1.93		118	Melanie Meadows
173	006-591-065-000	\$1.93		119	Melanie Meadows
174	006-592-002-000	\$1.93		120	Melanie Meadows
175	006-592-003-000	\$1.93		121	Melanie Meadows
176	006-592-004-000	\$1.93		122	Melanie Meadows
177	006-592-005-000	\$1.93		123	Melanie Meadows
178	006-592-006-000	\$1.93		124	Melanie Meadows
179	006-592-007-000	\$1.93		125	Melanie Meadows
180	006-592-008-000	\$1.93		126	Melanie Meadows
181	006-592-009-000	\$1.93		127	Melanie Meadows
182	006-592-010-000	\$1.93		128	Melanie Meadows
183	006-592-011-000	\$1.93		129	Melanie Meadows
184	006-592-012-000	\$1.93		130	Melanie Meadows
185	006-592-013-000	\$1.93		131	Melanie Meadows
186	006-592-014-000	\$1.93		132	Melanie Meadows
187	006-592-015-000	\$1.93		133	Melanie Meadows
188	006-592-016-000	\$1.93		134	Melanie Meadows
189	006-592-017-000	\$1.93		135	Melanie Meadows
190	006-592-018-000	\$1.93		136	Melanie Meadows
191	006-592-019-000	\$1.93		137	Melanie Meadows
192	006-592-020-000	\$1.93		138	Melanie Meadows
193	006-592-021-000	\$1.93		139	Melanie Meadows
194	006-592-022-000	\$1.93		140	Melanie Meadows
195	006-592-023-000	\$1.93		141	Melanie Meadows
196	006-592-024-000	\$1.93		142	Melanie Meadows
197	006-592-025-000	\$1.93		143	Melanie Meadows
198	006-592-026-000	\$1.93		144	Melanie Meadows
199	006-592-027-000	\$1.93		145	Melanie Meadows
200	006-592-028-000	\$1.93		146	Melanie Meadows
201	006-592-029-000	\$1.93		147	Melanie Meadows
202	006-592-030-000	\$1.93		148	Melanie Meadows
203	006-592-031-000	\$1.93		149	Melanie Meadows
204	006-592-032-000	\$1.93		150	Melanie Meadows
205	006-592-033-000	\$1.93		151	Melanie Meadows
206	006-592-034-000	\$1.93		152	Melanie Meadows
207	006-592-035-000	\$1.93		153	Melanie Meadows
208	006-592-036-000	\$1.93		154	Melanie Meadows
209	006-592-037-000	\$1.93		155	Melanie Meadows
210	006-592-038-000	\$1.93		156	Melanie Meadows
211	006-592-039-000	\$1.93		157	Melanie Meadows
212	006-592-040-000	\$1.93		158	Melanie Meadows

Assessment Number	Assessor's Parcel Number	Assessment	Base Covenant	Developer Lot #	Development Name
213	006-592-041-000	\$1.93		159	Melanie Meadows
214	006-592-042-000	\$1.93		160	Melanie Meadows
215	006-592-043-000	\$1.93		161	Melanie Meadows
216	006-592-044-000	\$1.93		162	Melanie Meadows
217	006-592-045-000	\$1.93		163	Melanie Meadows
218	006-592-046-000	\$1.93		164	Melanie Meadows
219	006-592-047-000	\$1.93		165	Melanie Meadows
220	006-592-048-000	\$1.93		166	Melanie Meadows
221	006-592-049-000	\$1.93		167	Melanie Meadows
222	006-592-050-000	\$1.93		168	Melanie Meadows
223	006-592-051-000	\$1.93		169	Melanie Meadows
224	006-592-052-000	\$1.93		170	Melanie Meadows
225	006-592-053-000	\$1.93		171	Melanie Meadows
226	006-592-054-000	\$1.93		172	Melanie Meadows
227	006-601-001-000	\$1.93		1	Rancho Santa Fe
228	006-601-002-000	\$1.93		2	Rancho Santa Fe
229	006-601-003-000	\$1.93		3	Rancho Santa Fe
230	006-601-004-000	\$1.93		4	Rancho Santa Fe
231	006-601-005-000	\$1.93		5	Rancho Santa Fe
232	006-601-006-000	\$1.93		6	Rancho Santa Fe
233	006-601-007-000	\$1.93		7	Rancho Santa Fe

RICT

AND RANCHO SANTA FE

Date Added

CITY OF MADERA

ZONE 23

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,812.83)
2.	LANDSCAPE MAINTENANCE COSTS	\$	0.00	
3.	INCIDENTAL COSTS:			
	a. PARKS ADMINISTRATION	\$	278.73	
	b. ENGINEERING ADMINISTRATION	\$	117.66	
	c. LEGAL ADMINISTRATION	\$	9.52	
	d. FINANCE ADMINISTRATION	\$	25.53	
	e. TREE TRIMMING	\$	0.00	
	f. GAS & UTILITIES	\$	11.02	
	g. EQUIPMENT	\$	0.00	
	h. FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	0.00	
	i. MADERA COUNTY PROCESSING FEES	\$	6.03	
			TOTAL COSTS: \$	448.49
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,939.30)
5.	TOTAL ASSESSMENT		\$	322.02
6.	AVERAGE ASSESSMENT PER PARCEL			35.78

ASSESSMENT ROLL
2020-2021 ASSESSMENTS
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

ZONE 23 - ELM ESTATES II

TOTAL ASSESSMENT:
\$322.02

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
1	008-150-004-000	\$35.78			
2	008-150-005-000	\$35.78			
3	008-150-006-000	\$35.78			
4	008-150-007-000	\$35.78			
5	008-150-008-000	\$35.78			
6	008-150-009-000	\$35.78			
7	008-150-010-000	\$35.78			
8	008-150-011-000	\$35.78			
9	008-150-012-000	\$35.78			
	TOTAL	\$322.02			

CITY OF MADERA

ZONE 24

2020-2021

1.	BEGINNING FUND BALANCE		\$	16,996.70
2.	LANDSCAPE MAINTENANCE COSTS	\$	7,196.23	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	1,222.51	
b.	ENGINEERING ADMINISTRATION	\$	371.96	
c.	LEGAL ADMINISTRATION	\$	30.09	
d.	FINANCE ADMINISTRATION	\$	80.72	
e.	TREE TRIMMING	\$	1,643.00	
f.	GAS & UTILITIES	\$	1,333.70	
g.	EQUIPMENT	\$	653.96	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	202.56	
i.	MADERA COUNTY PROCESSING FEES	\$	32.16	
			TOTAL COSTS:	\$ 12,766.89
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			14,007.55
5.	TOTAL ASSESSMENT		\$	9,777.26
6.	AVERAGE ASSESSMENT PER PARCEL			203.70

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 24 - VISTA DEL SIERRA (RDA)

TOTAL ASSESSMENT:
 \$9,777.26

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-120-003-000	\$203.69	36	008-120-038-000	\$203.69
2	008-120-004-000	\$203.69	37	008-120-039-000	\$203.69
3	008-120-005-000	\$203.69	38	008-120-040-000	\$203.69
4	008-120-006-000	\$203.69	39	008-120-041-000	\$203.69
5	008-120-007-000	\$203.69	40	008-120-042-000	\$203.69
6	008-120-008-000	\$203.69	41	008-120-043-000	\$203.69
7	008-120-009-000	\$203.69	42	008-120-044-000	\$203.69
8	008-120-010-000	\$203.69	43	008-120-045-000	\$203.69
9	008-120-011-000	\$203.69	44	008-120-046-000	\$203.69
10	008-120-012-000	\$203.69	45	008-120-047-000	\$203.69
11	008-120-013-000	\$203.69	46	008-120-048-000	\$203.69
12	008-120-014-000	\$203.69	47	008-120-049-000	\$203.69
13	008-120-015-000	\$203.69	48	008-120-050-000	\$203.69
14	008-120-016-000	\$203.69			
15	008-120-017-000	\$203.69			\$9,777.26
16	008-120-018-000	\$203.69			
17	008-120-019-000	\$203.69			
18	008-120-020-000	\$203.69			
19	008-120-021-000	\$203.69			
20	008-120-022-000	\$203.69			
21	008-120-023-000	\$203.69			
22	008-120-024-000	\$203.69			
23	008-120-025-000	\$203.69			
24	008-120-026-000	\$203.69			
25	008-120-027-000	\$203.69			
26	008-120-028-000	\$203.69			
27	008-120-029-000	\$203.69			
28	008-120-030-000	\$203.69			
29	008-120-031-000	\$203.69			
30	008-120-032-000	\$203.69			
31	008-120-033-000	\$203.69			
32	008-120-034-000	\$203.69			
33	008-120-035-000	\$203.69			
34	008-120-036-000	\$203.69			
35	008-120-037-000	\$203.69			

CITY OF MADERA

ZONE 25C

2020-2021

+	BEGINNING FUND BALANCE		\$	(1,847.68)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,100.32	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	430.69	
b.	ENGINEERING ADMINISTRATION	\$	332.84	
c.	LEGAL ADMINISTRATION	\$	26.92	
d.	FINANCE ADMINISTRATION	\$	72.23	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	150.19	
g.	EQUIPMENT	\$	83.54	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	27.48	
i.	MADERA COUNTY PROCESSING FEES	\$	28.14	
.				
			TOTAL COSTS:	\$ 2,252.36
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,226.66)
5.	TOTAL ASSESSMENT		\$	1,873.38
6.	AVERAGE ASSESSMENT PER PARCEL			44.60

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 25C - COTTONWOOD PHASE III

TOTAL ASSESSMENT:
 \$1,873.38

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-570-001-000	\$44.60	36	006-570-036-000	\$44.60
2	006-570-002-000	\$44.60	37	006-570-037-000	\$44.60
3	006-570-003-000	\$44.60	38	006-570-038-000	\$44.60
4	006-570-004-000	\$44.60	39	006-570-039-000	\$44.60
5	006-570-005-000	\$44.60	40	006-570-040-000	\$44.60
6	006-570-006-000	\$44.60	41	006-570-041-000	\$44.60
7	006-570-007-000	\$44.60	42	006-570-042-000	\$44.60
8	006-570-008-000	\$44.60			
9	006-570-009-000	\$44.60			\$1,873.38
10	006-570-010-000	\$44.60			
11	006-570-011-000	\$44.60			
12	006-570-012-000	\$44.60			
13	006-570-013-000	\$44.60			
14	006-570-014-000	\$44.60			
15	006-570-015-000	\$44.60			
16	006-570-016-000	\$44.60			
17	006-570-017-000	\$44.60			
18	006-570-018-000	\$44.60			
19	006-570-019-000	\$44.60			
20	006-570-020-000	\$44.60			
21	006-570-021-000	\$44.60			
22	006-570-022-000	\$44.60			
23	006-570-023-000	\$44.60			
24	006-570-024-000	\$44.60			
25	006-570-025-000	\$44.60			
26	006-570-026-000	\$44.60			
27	006-570-027-000	\$44.60			
28	006-570-028-000	\$44.60			
29	006-570-029-000	\$44.60			
30	006-570-030-000	\$44.60			
31	006-570-031-000	\$44.60			
32	006-570-032-000	\$44.60			
33	006-570-033-000	\$44.60			
34	006-570-034-000	\$44.60			
35	006-570-035-000	\$44.60			

CITY OF MADERA

ZONE 25D

2020-2021

+	BEGINNING FUND BALANCE		\$	4,542.55
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,021.73	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	430.69	
b.	ENGINEERING ADMINISTRATION	\$	313.28	
c.	LEGAL ADMINISTRATION	\$	25.34	
d.	FINANCE ADMINISTRATION	\$	67.99	
e.	TREE TRIMMING	\$	360.00	
f.	GAS & UTILITIES	\$	150.19	
g.	EQUIPMENT	\$	89.79	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	25.53	
i.	MADERA COUNTY PROCESSING FEES	\$	26.13	
			TOTAL COSTS:	\$ 2,510.67
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			3,972.01
5.	TOTAL ASSESSMENT		\$	1,940.13
6.	AVERAGE ASSESSMENT PER PARCEL			49.75

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

Zone 25D - Cottonwood Esates Phase 4

TOTAL ASSESSMENT:
 \$1,940.13

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-580-001-000	\$49.75	36	006-580-036-000	\$49.75
2	006-580-002-000	\$49.75	37	006-580-037-000	\$49.75
3	006-580-003-000	\$49.75	38	006-580-038-000	\$49.75
4	006-580-004-000	\$49.75	39	006-580-039-000	\$49.75
5	006-580-005-000	\$49.75			
				Total	\$1,940.13
6	006-580-006-000	\$49.75			
7	006-580-007-000	\$49.75			
8	006-580-008-000	\$49.75			
9	006-580-009-000	\$49.75			
10	006-580-010-000	\$49.75			
11	006-580-011-000	\$49.75			
12	006-580-012-000	\$49.75			
13	006-580-013-000	\$49.75			
14	006-580-014-000	\$49.75			
15	006-580-015-000	\$49.75			
16	006-580-016-000	\$49.75			
17	006-580-017-000	\$49.75			
18	006-580-018-000	\$49.75			
19	006-580-019-000	\$49.75			
20	006-580-020-000	\$49.75			
21	006-580-021-000	\$49.75			
22	006-580-022-000	\$49.75			
23	006-580-023-000	\$49.75			
24	006-580-024-000	\$49.75			
25	006-580-025-000	\$49.75			
26	006-580-026-000	\$49.75			
27	006-580-027-000	\$49.75			
28	006-580-028-000	\$49.75			
29	006-580-029-000	\$49.75			
30	006-580-030-000	\$49.75			
31	006-580-031-000	\$49.75			
32	006-580-032-000	\$49.75			
33	006-580-033-000	\$49.75			
34	006-580-034-000	\$49.75			
35	006-580-035-000	\$49.75			

CITY OF MADERA

ZONE 26

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,465.91)
2.	LANDSCAPE MAINTENANCE COSTS	\$	959.06	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	278.94	
b.	ENGINEERING ADMINISTRATION	\$	567.58	
c.	LEGAL ADMINISTRATION	\$	45.91	
d.	FINANCE ADMINISTRATION	\$	123.18	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	147.87	
g.	EQUIPMENT	\$	31.53	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	32.68	
i.	MADERA COUNTY PROCESSING FEES	\$	52.26	
			TOTAL COSTS:	\$ 2,239.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,183.38)
5.	TOTAL ASSESSMENT		\$	1,521.52
6.	AVERAGE ASSESSMENT PER PARCEL			19.51

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 26 - CORDOVA ESTATES PHASE I & II

TOTAL ASSESSMENT:
 \$1,521.52

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-260-001-000	\$19.51	36	005-260-036-000	\$19.51
2	005-260-002-000	\$19.51	37	005-260-037-000	\$19.51
3	005-260-003-000	\$19.51	38	005-260-038-000	\$19.51
4	005-260-004-000	\$19.51	39	005-260-039-000	\$19.51
5	005-260-005-000	\$19.51	40	005-260-040-000	\$19.51
6	005-260-006-000	\$19.51	41	005-260-041-000	\$19.51
7	005-260-007-000	\$19.51	42	005-260-042-000	\$19.51
8	005-260-008-000	\$19.51	43	005-260-043-000	\$19.51
9	005-260-009-000	\$19.51	44	005-260-044-000	\$19.51
10	005-260-010-000	\$19.51	45	005-260-045-000	\$19.51
11	005-260-011-000	\$19.51	46	005-260-046-000	\$19.51
12	005-260-012-000	\$19.51	47	005-260-047-000	\$19.51
13	005-260-013-000	\$19.51	48	005-260-048-000	\$19.51
14	005-260-014-000	\$19.51	49	005-260-049-000	\$19.51
15	005-260-015-000	\$19.51	50	005-260-050-000	\$19.51
16	005-260-016-000	\$19.51	51	005-260-051-000	\$19.51
17	005-260-017-000	\$19.51	52	005-260-052-000	\$19.51
18	005-260-018-000	\$19.51	53	005-260-053-000	\$19.51
19	005-260-019-000	\$19.51	54	005-260-054-000	\$19.51
20	005-260-020-000	\$19.51	55	005-260-055-000	\$19.51
21	005-260-021-000	\$19.51	56	005-260-056-000	\$19.51
22	005-260-022-000	\$19.51	57	005-260-057-000	\$19.51
23	005-260-023-000	\$19.51	58	005-260-058-000	\$19.51
24	005-260-024-000	\$19.51	59	005-260-059-000	\$19.51
25	005-260-025-000	\$19.51	60	005-260-060-000	\$19.51
26	005-260-026-000	\$19.51	61	005-260-061-000	\$19.51
27	005-260-027-000	\$19.51	62	005-260-062-000	\$19.51
28	005-260-028-000	\$19.51	63	005-260-063-000	\$19.51
29	005-260-029-000	\$19.51	64	005-260-064-000	\$19.51
30	005-260-030-000	\$19.51	65	005-260-065-000	\$19.51
31	005-260-031-000	\$19.51	66	005-260-066-000	\$19.51
32	005-260-032-000	\$19.51	67	005-260-067-000	\$19.51
33	005-260-033-000	\$19.51	68	005-260-068-000	\$19.51
34	005-260-034-000	\$19.51	69	005-260-069-000	\$19.51
35	005-260-035-000	\$19.51	70	005-260-070-000	\$19.51

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
71	005-260-071-000	\$19.51			
72	005-260-072-000	\$19.51			
73	005-260-073-000	\$19.51			
74	005-260-074-000	\$19.51			
75	005-260-075-000	\$19.51			
76	005-260-076-000	\$19.51			
77	005-260-077-000	\$19.51			
78	005-260-078-000	\$19.51			
	TOTAL	\$1,521.52			

CITY OF MADERA

ZONE 26B

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,603.25)
2.	LANDSCAPE MAINTENANCE COSTS	\$	341.73	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	327.44	
b.	ENGINEERING ADMINISTRATION	\$	456.73	
c.	LEGAL ADMINISTRATION	\$	36.94	
d.	FINANCE ADMINISTRATION	\$	99.12	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	64.36	
g.	EQUIPMENT	\$	125.04	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	134.64	
i.	MADERA COUNTY PROCESSING FEES	\$	40.87	
			TOTAL COSTS:	\$ 1,626.87
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,252.29)
5.	TOTAL ASSESSMENT		\$	1,977.22
6.	AVERAGE ASSESSMENT PER PARCEL			32.42

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 26B - CORDOVA ESTATES PHASE III

TOTAL ASSESSMENT:
 \$1,977.22

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-240-003-000	\$32.41	36	005-240-040-000	\$32.41
2	005-240-004-000	\$32.41	37	005-240-041-000	\$32.41
3	005-240-005-000	\$32.41	38	005-240-042-000	\$32.41
4	005-240-006-000	\$32.41	39	005-240-043-000	\$32.41
5	005-240-007-000	\$32.41	40	005-240-044-000	\$32.41
6	005-240-008-000	\$32.41	41	005-240-045-000	\$32.41
7	005-240-009-000	\$32.41	42	005-240-046-000	\$32.41
8	005-240-010-000	\$32.41	43	005-240-047-000	\$32.41
9	005-240-011-000	\$32.41	44	005-240-048-000	\$32.41
10	005-240-012-000	\$32.41	45	005-240-049-000	\$32.41
11	005-240-013-000	\$32.41	46	005-240-050-000	\$32.41
12	005-240-016-000	\$32.41	47	005-240-051-000	\$32.41
13	005-240-017-000	\$32.41	48	005-240-052-000	\$32.41
14	005-240-018-000	\$32.41	49	005-240-053-000	\$32.41
15	005-240-019-000	\$32.41	50	005-240-054-000	\$32.41
16	005-240-020-000	\$32.41	51	005-240-055-000	\$32.41
17	005-240-021-000	\$32.41	52	005-240-056-000	\$32.41
18	005-240-022-000	\$32.41	53	005-240-057-000	\$32.41
19	005-240-023-000	\$32.41	54	005-240-058-000	\$32.41
20	005-240-024-000	\$32.41	55	005-240-059-000	\$32.41
21	005-240-025-000	\$32.41	56	005-240-060-000	\$32.41
22	005-240-026-000	\$32.41	57	005-240-061-000	\$32.41
23	005-240-027-000	\$32.41	58	005-240-062-000	\$32.41
24	005-240-028-000	\$32.41	59	005-240-064-000	\$32.41
25	005-240-029-000	\$32.41	60	005-240-065-000	\$32.41
26	005-240-030-000	\$32.41	61	005-240-066-000	\$32.41
27	005-240-031-000	\$32.41			
28	005-240-032-000	\$32.41		TOTAL	\$1,977.22
29	005-240-033-000	\$32.41			
30	005-240-034-000	\$32.41			
31	005-240-035-000	\$32.41			
32	005-240-036-000	\$32.41			
33	005-240-037-000	\$32.41			
34	005-240-038-000	\$32.41			
35	005-240-039-000	\$32.41			

CITY OF MADERA

ZONE 26C

2020-2021

1.	BEGINNING FUND BALANCE		\$	(142.97)
2.	LANDSCAPE MAINTENANCE COSTS	\$	341.73	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	278.94	
b.	ENGINEERING ADMINISTRATION	\$	398.04	
c.	LEGAL ADMINISTRATION	\$	32.20	
d.	FINANCE ADMINISTRATION	\$	86.38	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	23.64	
g.	EQUIPMENT	\$	13.09	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	21.77	
i.	MADERA COUNTY PROCESSING FEES	\$	34.84	
			TOTAL COSTS:	\$ 1,230.64
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(266.62)
5.	TOTAL ASSESSMENT		\$	1,106.47
6.	AVERAGE ASSESSMENT PER PARCEL			21.29

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 26C - CORDOVA ESTATES PHASE IV

TOTAL ASSESSMENT:
 \$1,106.47

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-241-002-000	\$21.28	36	005-241-037-000	\$21.28
2	005-241-003-000	\$21.28	37	005-241-038-000	\$21.28
3	005-241-004-000	\$21.28	38	005-241-039-000	\$21.28
4	005-241-005-000	\$21.28	39	005-241-040-000	\$21.28
5	005-241-006-000	\$21.28	40	005-241-041-000	\$21.28
6	005-241-007-000	\$21.28	41	005-241-042-000	\$21.28
7	005-241-008-000	\$21.28	42	005-241-043-000	\$21.28
8	005-241-009-000	\$21.28	43	005-241-044-000	\$21.28
9	005-241-010-000	\$21.28	44	005-241-045-000	\$21.28
10	005-241-011-000	\$21.28	45	005-241-046-000	\$21.28
11	005-241-012-000	\$21.28	46	005-241-047-000	\$21.28
12	005-241-013-000	\$21.28	47	005-241-048-000	\$21.28
13	005-241-014-000	\$21.28	48	005-241-049-000	\$21.28
14	005-241-015-000	\$21.28	49	005-241-050-000	\$21.28
15	005-241-016-000	\$21.28	50	005-241-051-000	\$21.28
16	005-241-017-000	\$21.28	51	005-241-052-000	\$21.28
17	005-241-018-000	\$21.28	52	005-241-053-000	\$21.28
18	005-241-019-000	\$21.28			
19	005-241-020-000	\$21.28			
20	005-241-021-000	\$21.28			
21	005-241-022-000	\$21.28			
22	005-241-023-000	\$21.28			
23	005-241-024-000	\$21.28			
24	005-241-025-000	\$21.28			
25	005-241-026-000	\$21.28			
26	005-241-027-000	\$21.28			
27	005-241-028-000	\$21.28			
28	005-241-029-000	\$21.28			
29	005-241-030-000	\$21.28			
30	005-241-031-000	\$21.28			
31	005-241-032-000	\$21.28			
32	005-241-033-000	\$21.28			
33	005-241-034-000	\$21.28			
34	005-241-035-000	\$21.28			
35	005-241-036-000	\$21.28			
				TOTAL	\$1,106.47

CITY OF MADERA

ZONE 26D

2020-2021

1.	BEGINNING FUND BALANCE		\$	(2,597.02)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,417.64	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	327.44	
b.	ENGINEERING ADMINISTRATION	\$	208.95	
c.	LEGAL ADMINISTRATION	\$	16.90	
d.	FINANCE ADMINISTRATION	\$	45.35	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	64.36	
g.	EQUIPMENT	\$	48.62	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	50.77	
i.	MADERA COUNTY PROCESSING FEES	\$	15.41	
			TOTAL COSTS:	\$ 2,195.44
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(3,999.24)
5.	TOTAL ASSESSMENT		\$	793.21
6.	AVERAGE ASSESSMENT PER PARCEL			34.49

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 26D - OAKWOOD ESTATES

TOTAL ASSESSMENT:
 \$793.21

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-161-001-000	\$34.49			
2	005-161-002-000	\$34.49			
3	005-161-003-000	\$34.49			
4	005-161-004-000	\$34.49			
5	005-161-005-000	\$34.49			
6	005-161-006-000	\$34.49			
7	005-161-007-000	\$34.49			
8	005-161-008-000	\$34.49			
9	005-161-009-000	\$34.49			
10	005-161-010-000	\$34.49			
11	005-161-011-000	\$34.49			
12	005-161-012-000	\$34.49			
13	005-161-013-000	\$34.49			
14	005-161-014-000	\$34.49			
15	005-161-015-000	\$34.49			
16	005-161-016-000	\$34.49			
17	005-161-017-000	\$34.49			
18	005-161-018-000	\$34.49			
19	005-161-019-000	\$34.49			
20	005-161-020-000	\$34.49			
21	005-161-021-000	\$34.49			
22	005-161-022-000	\$34.49			
23	005-161-023-000	\$34.49			
	TOTAL	\$793.21			

CITY OF MADERA

ZONE 27A

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,261.49
2.	LANDSCAPE MAINTENANCE COSTS	\$	538.90	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	304.15	
b.	ENGINEERING ADMINISTRATION	\$	358.92	
c.	LEGAL ADMINISTRATION	\$	29.03	
d.	FINANCE ADMINISTRATION	\$	77.89	
e.	TREE TRIMMING	\$	203.00	
f.	GAS & UTILITIES	\$	45.00	
g.	EQUIPMENT	\$	40.55	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	8.07	
i.	MADERA COUNTY PROCESSING FEES	\$	30.82	
			TOTAL COSTS:	\$ 1,636.34
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,112.90
5.	TOTAL ASSESSMENT		\$	1,487.75
6.	AVERAGE ASSESSMENT PER PARCEL			32.34

ASSESSMENT ROLL
 2020-2021 ASSESSMENTS
 FOR
 CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT

ZONE 27A - VINEYARD WEST I

TOTAL ASSESSMENT:
 \$1,487.75

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-454-001-000	\$32.34	36	006-454-036-000	\$32.34
2	006-454-002-000	\$32.34	37	006-454-037-000	\$32.34
3	006-454-003-000	\$32.34	38	006-454-038-000	\$32.34
4	006-454-004-000	\$32.34	39	006-454-039-000	\$32.34
5	006-454-005-000	\$32.34	40	006-454-040-000	\$32.34
6	006-454-006-000	\$32.34	41	006-454-041-000	\$32.34
7	006-454-007-000	\$32.34	42	006-454-042-000	\$32.34
8	006-454-008-000	\$32.34	43	006-454-043-000	\$32.34
9	006-454-009-000	\$32.34	44	006-454-044-000	\$32.34
10	006-454-010-000	\$32.34	45	006-454-045-000	\$32.34
11	006-454-011-000	\$32.34	46	006-454-046-000	\$32.34
12	006-454-012-000	\$32.34			
13	006-454-013-000	\$32.34			
14	006-454-014-000	\$32.34			
15	006-454-015-000	\$32.34			
16	006-454-016-000	\$32.34			
17	006-454-017-000	\$32.34			
18	006-454-018-000	\$32.34			
19	006-454-019-000	\$32.34			
20	006-454-020-000	\$32.34			
21	006-454-021-000	\$32.34			
22	006-454-022-000	\$32.34			
23	006-454-023-000	\$32.34			
24	006-454-024-000	\$32.34			
25	006-454-025-000	\$32.34			
26	006-454-026-000	\$32.34			
27	006-454-027-000	\$32.34			
28	006-454-028-000	\$32.34			
29	006-454-029-000	\$32.34			
30	006-454-030-000	\$32.34			
31	006-454-031-000	\$32.34			
32	006-454-032-000	\$32.34			
33	006-454-033-000	\$32.34			
34	006-454-034-000	\$32.34			
35	006-454-035-000	\$32.34			
				TOTAL	\$1,487.75

CITY OF MADERA

ZONE 27B

2020-2021

1.	BEGINNING FUND BALANCE		\$	(2,070.96)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,814.64	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	475.11	
b.	ENGINEERING ADMINISTRATION	\$	345.88	
c.	LEGAL ADMINISTRATION	\$	27.98	
d.	FINANCE ADMINISTRATION	\$	75.06	
e.	TREE TRIMMING	\$	315.00	
f.	GAS & UTILITIES	\$	331.32	
g.	EQUIPMENT	\$	70.97	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	27.26	
i.	MADERA COUNTY PROCESSING FEES		29.48	
		TOTAL COSTS:	\$	3,512.70
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(3,577.06)
5.	TOTAL ASSESSMENT		\$	2,006.17
6.	AVERAGE ASSESSMENT PER PARCEL			45.60

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

ZONE 27B - VINEYARD WEST II

TOTAL ASSESSMENT:
 \$2,006.17

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	006-550-001-000	\$45.59	36	006-550-036-000	\$45.59
2	006-550-002-000	\$45.59	37	006-550-037-000	\$45.59
3	006-550-003-000	\$45.59	38	006-550-038-000	\$45.59
4	006-550-004-000	\$45.59	39	006-550-039-000	\$45.59
5	006-550-005-000	\$45.59	40	006-550-040-000	\$45.59
6	006-550-006-000	\$45.59	41	006-550-041-000	\$45.59
7	006-550-007-000	\$45.59	42	006-550-042-000	\$45.59
8	006-550-008-000	\$45.59	43	006-550-043-000	\$45.59
9	006-550-009-000	\$45.59	44	006-550-044-000	\$45.59
10	006-550-010-000	\$45.59			
				TOTAL	\$2,006.17
11	006-550-011-000	\$45.59			
12	006-550-012-000	\$45.59			
13	006-550-013-000	\$45.59			
14	006-550-014-000	\$45.59			
15	006-550-015-000	\$45.59			
16	006-550-016-000	\$45.59			
17	006-550-017-000	\$45.59			
18	006-550-018-000	\$45.59			
19	006-550-019-000	\$45.59			
20	006-550-020-000	\$45.59			
21	006-550-021-000	\$45.59			
22	006-550-022-000	\$45.59			
23	006-550-023-000	\$45.59			
24	006-550-024-000	\$45.59			
25	006-550-025-000	\$45.59			
26	006-550-026-000	\$45.59			
27	006-550-027-000	\$45.59			
28	006-550-028-000	\$45.59			
29	006-550-029-000	\$45.59			
30	006-550-030-000	\$45.59			
31	006-550-031-000	\$45.59			
32	006-550-032-000	\$45.59			
33	006-550-033-000	\$45.59			
34	006-550-034-000	\$45.59			
35	006-550-035-000	\$45.59			

CITY OF MADERA

ZONE 28A

2020-2021

1.	BEGINNING FUND BALANCE		\$	3,225.08
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,873.17	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	487.09	
b.	ENGINEERING ADMINISTRATION	\$	1,010.98	
c.	LEGAL ADMINISTRATION	\$	81.77	
d.	FINANCE ADMINISTRATION	\$	219.41	
e.	TREE TRIMMING	\$	833.00	
f.	GAS & UTILITIES	\$	197.07	
g.	EQUIPMENT	\$	156.82	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	145.92	
i.	MADERA COUNTY PROCESSING FEES	\$	97.82	
			TOTAL COSTS:	\$ 5,103.04
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			3,383.99
5.	TOTAL ASSESSMENT		\$	5,260.49
6.	AVERAGE ASSESSMENT PER PARCEL			36.04

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

ZONE 28 - CAPISTRANO XII & XIV

TOTAL ASSESSMENT:
 \$5,260.49

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-500-002-000	\$36.03	36	009-500-037-000	\$36.03
2	009-500-003-000	\$36.03	37	009-500-038-000	\$36.03
3	009-500-004-000	\$36.03	38	009-500-039-000	\$36.03
4	009-500-005-000	\$36.03	39	009-500-040-000	\$36.03
5	009-500-006-000	\$36.03	40	009-500-041-000	\$36.03
6	009-500-007-000	\$36.03	41	009-500-042-000	\$36.03
7	009-500-008-000	\$36.03	42	009-500-043-000	\$36.03
8	009-500-009-000	\$36.03	43	009-500-044-000	\$36.03
9	009-500-010-000	\$36.03	44	009-500-045-000	\$36.03
10	009-500-011-000	\$36.03	45	009-500-046-000	\$36.03
11	009-500-012-000	\$36.03	46	009-500-047-000	\$36.03
12	009-500-013-000	\$36.03	47	009-500-048-000	\$36.03
13	009-500-014-000	\$36.03	48	009-500-049-000	\$36.03
14	009-500-015-000	\$36.03	49	009-500-050-000	\$36.03
15	009-500-016-000	\$36.03	50	009-500-051-000	\$36.03
16	009-500-017-000	\$36.03	51	009-500-052-000	\$36.03
17	009-500-018-000	\$36.03	52	009-500-053-000	\$36.03
18	009-500-019-000	\$36.03	53	009-500-054-000	\$36.03
19	009-500-020-000	\$36.03	54	009-500-055-000	\$36.03
20	009-500-021-000	\$36.03	55	009-500-056-000	\$36.03
21	009-500-022-000	\$36.03	56	009-500-057-000	\$36.03
22	009-500-023-000	\$36.03	57	009-500-058-000	\$36.03
23	009-500-024-000	\$36.03	58	009-500-059-000	\$36.03
24	009-500-025-000	\$36.03	59	009-500-060-000	\$36.03
25	009-500-026-000	\$36.03	60	009-500-061-000	\$36.03
26	009-500-027-000	\$36.03	61	009-500-062-000	\$36.03
27	009-500-028-000	\$36.03	62	009-500-063-000	\$36.03
28	009-500-029-000	\$36.03	63	009-500-064-000	\$36.03
29	009-500-030-000	\$36.03	64	009-500-065-000	\$36.03
30	009-500-031-000	\$36.03	65	009-500-066-000	\$36.03
31	009-500-032-000	\$36.03	66	009-500-067-000	\$36.03
32	009-500-033-000	\$36.03	67	009-500-068-000	\$36.03
33	009-500-034-000	\$36.03	68	009-500-069-000	\$36.03
34	009-500-035-000	\$36.03	69	009-500-070-000	\$36.03
35	009-500-036-000	\$36.03	70	009-500-071-000	\$36.03

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	009-500-072-000	\$36.03	116	009-530-030-000	\$36.03
72	009-500-073-000	\$36.03	117	009-530-031-000	\$36.03
73	009-500-074-000	\$36.03	118	009-530-032-000	\$36.03
74	009-500-075-000	\$36.03	119	009-530-033-000	\$36.03
75	009-500-076-000	\$36.03	120	009-530-034-000	\$36.03
76	009-500-077-000	\$36.03	121	009-530-035-000	\$36.03
77	009-500-078-000	\$36.03	122	009-530-036-000	\$36.03
78	009-500-079-000	\$36.03	123	009-530-037-000	\$36.03
79	009-500-080-000	\$36.03	124	009-530-038-000	\$36.03
80	009-500-081-000	\$36.03	125	009-530-039-000	\$36.03
81	009-500-082-000	\$36.03	126	009-530-040-000	\$36.03
82	009-500-083-000	\$36.03	127	009-530-041-000	\$36.03
83	009-500-084-000	\$36.03	128	009-530-042-000	\$36.03
84	009-500-085-000	\$36.03	129	009-530-043-000	\$36.03
85	009-500-086-000	\$36.03	130	009-530-044-000	\$36.03
86	009-500-087-000	\$36.03	131	009-530-045-000	\$36.03
87	009-530-001-000	\$36.03	132	009-530-046-000	\$36.03
88	009-530-002-000	\$36.03	133	009-530-047-000	\$36.03
89	009-530-003-000	\$36.03	134	009-530-048-000	\$36.03
90	009-530-004-000	\$36.03	135	009-530-049-000	\$36.03
91	009-530-005-000	\$36.03	136	009-530-050-000	\$36.03
92	009-530-006-000	\$36.03	137	009-530-051-000	\$36.03
93	009-530-007-000	\$36.03	138	009-530-052-000	\$36.03
94	009-530-008-000	\$36.03	139	009-530-053-000	\$36.03
95	009-530-009-000	\$36.03	140	009-530-054-000	\$36.03
96	009-530-010-000	\$36.03	141	009-530-055-000	\$36.03
97	009-530-011-000	\$36.03	142	009-530-056-000	\$36.03
98	009-530-012-000	\$36.03	143	009-530-057-000	\$36.03
99	009-530-013-000	\$36.03	144	009-530-058-000	\$36.03
100	009-530-014-000	\$36.03	145	009-530-059-000	\$36.03
101	009-530-015-000	\$36.03	146	009-530-060-000	\$36.03
102	009-530-016-000	\$36.03			
103	009-530-017-000	\$36.03		TOTAL	\$5,260.49
104	009-530-018-000	\$36.03			
105	009-530-019-000	\$36.03			
106	009-530-020-000	\$36.03			
107	009-530-021-000	\$36.03			
108	009-530-022-000	\$36.03			
109	009-530-023-000	\$36.03			
110	009-530-024-000	\$36.03			
111	009-530-025-000	\$36.03			
112	009-530-026-000	\$36.03			
113	009-530-027-000	\$36.03			
114	009-530-028-000	\$36.03			
115	009-530-029-000	\$36.03			

CITY OF MADERA

ZONE 28B

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,078.87
2.	LANDSCAPE MAINTENANCE COSTS	\$	233.70	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	307.71	
b.	ENGINEERING ADMINISTRATION	\$	548.02	
c.	LEGAL ADMINISTRATION	\$	44.33	
d.	FINANCE ADMINISTRATION	\$	118.93	
e.	TREE TRIMMING	\$	180.00	
f.	GAS & UTILITIES	\$	47.97	
g.	EQUIPMENT	\$	22.00	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	24.13	
i.	MADERA COUNTY PROCESSING FEES	\$	50.25	
			TOTAL COSTS:	\$ 1,577.04
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,773.89
5.	TOTAL ASSESSMENT		\$	1,272.06
6.	AVERAGE ASSESSMENT PER PARCEL			16.96

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

ZONE 28B - CAPISTRANO XIII

TOTAL ASSESSMENT:
 \$1,272.06

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-510-003-000	\$16.96	36	009-510-038-000	\$16.96
2	009-510-004-000	\$16.96	37	009-510-039-000	\$16.96
3	009-510-005-000	\$16.96	38	009-510-040-000	\$16.96
4	009-510-006-000	\$16.96	39	009-510-041-000	\$16.96
5	009-510-007-000	\$16.96	40	009-510-042-000	\$16.96
6	009-510-008-000	\$16.96	41	009-510-043-000	\$16.96
7	009-510-009-000	\$16.96	42	009-510-044-000	\$16.96
8	009-510-010-000	\$16.96	43	009-510-049-000	\$16.96
9	009-510-011-000	\$16.96	44	009-510-050-000	\$16.96
10	009-510-012-000	\$16.96	45	009-510-051-000	\$16.96
11	009-510-013-000	\$16.96	46	009-510-052-000	\$16.96
12	009-510-014-000	\$16.96	47	009-510-053-000	\$16.96
13	009-510-015-000	\$16.96	48	009-510-054-000	\$16.96
14	009-510-016-000	\$16.96	49	009-510-055-000	\$16.96
15	009-510-017-000	\$16.96	50	009-510-056-000	\$16.96
16	009-510-018-000	\$16.96	51	009-510-057-000	\$16.96
17	009-510-019-000	\$16.96	52	009-510-058-000	\$16.96
18	009-510-020-000	\$16.96	53	009-510-059-000	\$16.96
19	009-510-021-000	\$16.96	54	009-510-060-000	\$16.96
20	009-510-022-000	\$16.96	55	009-510-061-000	\$16.96
21	009-510-023-000	\$16.96	56	009-510-062-000	\$16.96
22	009-510-024-000	\$16.96	57	009-510-063-000	\$16.96
23	009-510-025-000	\$16.96	58	009-510-064-000	\$16.96
24	009-510-026-000	\$16.96	59	009-510-065-000	\$16.96
25	009-510-027-000	\$16.96	60	009-510-066-000	\$16.96
26	009-510-028-000	\$16.96	61	009-510-067-000	\$16.96
27	009-510-029-000	\$16.96	62	009-510-068-000	\$16.96
28	009-510-030-000	\$16.96	63	009-510-069-000	\$16.96
29	009-510-031-000	\$16.96	64	009-510-070-000	\$16.96
30	009-510-032-000	\$16.96	65	009-510-071-000	\$16.96
31	009-510-033-000	\$16.96	66	009-510-072-000	\$16.96
32	009-510-034-000	\$16.96	67	009-510-073-000	\$16.96
33	009-510-035-000	\$16.96	68	009-510-074-000	\$16.96
34	009-510-036-000	\$16.96	69	009-510-075-000	\$16.96
35	009-510-037-000	\$16.96	70	009-510-076-000	\$16.96
71	009-510-077-000	\$16.96			
72	009-510-078-000	\$16.96			
73	009-510-079-000	\$16.96			
74	009-510-080-000	\$16.96			
75	009-510-081-000	\$16.96			
	TOTAL	\$1,272.06			

CITY OF MADERA

ZONE 29

2020-2021

1.	BEGINNING FUND BALANCE		\$	4,413.01
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,748.51	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	398.19	
b.	ENGINEERING ADMINISTRATION	\$	1,265.28	
c.	LEGAL ADMINISTRATION	\$	102.34	
d.	FINANCE ADMINISTRATION	\$	274.59	
e.	TREE TRIMMING	\$	495.00	
f.	GAS & UTILITIES	\$	123.17	
g.	EQUIPMENT	\$	244.02	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	32.54	
i.	MADERA COUNTY PROCESSING FEES	\$	123.95	
			TOTAL COSTS:	\$ 7,807.58
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			3,487.24
5.	TOTAL ASSESSMENT		\$	6,881.81
6.	AVERAGE ASSESSMENT PER PARCEL			37.20

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

ZONE 29 - CHATEAU AT THE VINEYARDS, PHASE I

TOTAL ASSESSMENT:
\$6,881.81

Assessment Number	Assessor's Parcel Number	Assessment
1	012-420-001-000	\$37.20
2	012-420-002-000	\$37.20
3	012-420-003-000	\$37.20
4	012-420-004-000	\$37.20
5	012-420-005-000	\$37.20
6	012-420-006-000	\$37.20
7	012-420-007-000	\$37.20
8	012-420-008-000	\$37.20
9	012-420-009-000	\$37.20
10	012-420-010-000	\$37.20
11	012-420-011-000	\$37.20
12	012-420-012-000	\$37.20
13	012-420-013-000	\$37.20
14	012-420-014-000	\$37.20
15	012-420-015-000	\$37.20
16	012-420-016-000	\$37.20
17	012-420-017-000	\$37.20
18	012-420-018-000	\$37.20
19	012-420-019-000	\$37.20
20	012-420-020-000	\$37.20
21	012-420-021-000	\$37.20
22	012-420-022-000	\$37.20
23	012-420-023-000	\$37.20
24	012-420-024-000	\$37.20
25	012-420-025-000	\$37.20
26	012-420-026-000	\$37.20
27	012-420-027-000	\$37.20
28	012-420-028-000	\$37.20
29	012-420-029-000	\$37.20
30	012-420-030-000	\$37.20
31	012-420-031-000	\$37.20
32	012-420-032-000	\$37.20
33	012-420-033-000	\$37.20
34	012-420-034-000	\$37.20
35	012-420-035-000	\$37.20
36	012-420-036-000	\$37.20
37	012-420-037-000	\$37.20
38	012-420-038-000	\$37.20
39	012-420-039-000	\$37.20
40	012-420-040-000	\$37.20
41	012-420-041-000	\$37.20
42	012-420-042-000	\$37.20
43	012-420-043-000	\$37.20
44	012-420-044-000	\$37.20
45	012-420-045-000	\$37.20

Assessment	Assessor's Parcel	
Number	Number	Assessment
46	012-420-046-000	\$37.20
47	012-420-047-000	\$37.20
48	012-420-048-000	\$37.20
49	012-420-049-000	\$37.20
50	012-420-050-000	\$37.20
51	012-420-051-000	\$37.20
52	012-420-052-000	\$37.20
53	012-420-053-000	\$37.20
54	012-420-054-000	\$37.20
55	012-420-055-000	\$37.20
56	012-420-056-000	\$37.20
57	012-420-057-000	\$37.20
58	012-420-058-000	\$37.20
59	012-420-059-000	\$37.20
60	012-420-060-000	\$37.20
61	012-420-061-000	\$37.20
62	012-420-062-000	\$37.20
63	012-420-063-000	\$37.20
64	012-420-064-000	\$37.20
65	012-420-065-000	\$37.20
66	012-420-066-000	\$37.20
67	012-420-067-000	\$37.20
68	012-420-068-000	\$37.20
69	012-420-069-000	\$37.20
70	012-420-070-000	\$37.20
71	012-412-001-000	\$37.20
72	012-412-002-000	\$37.20
73	012-412-003-000	\$37.20
74	012-412-004-000	\$37.20
75	012-412-005-000	\$37.20
76	012-412-006-000	\$37.20
77	012-412-007-000	\$37.20
78	012-412-008-000	\$37.20
79	012-412-009-000	\$37.20
80	012-412-010-000	\$37.20
81	012-412-011-000	\$37.20
82	012-412-012-000	\$37.20
83	012-412-013-000	\$37.20
84	012-412-014-000	\$37.20
85	012-412-015-000	\$37.20
86	012-412-016-000	\$37.20
87	012-412-017-000	\$37.20
88	012-412-018-000	\$37.20
89	012-412-019-000	\$37.20
90	012-412-020-000	\$37.20
91	012-412-021-000	\$37.20
92	012-412-022-000	\$37.20
93	012-412-023-000	\$37.20
94	012-412-024-000	\$37.20
95	012-412-025-000	\$37.20
96	012-412-026-000	\$37.20
97	012-412-027-000	\$37.20
98	012-412-028-000	\$37.20
99	012-412-029-000	\$37.20
100	012-412-030-000	\$37.20
101	012-412-031-000	\$37.20

Assessment	Assessor's Parcel	
Number	Number	Assessment
102	012-412-032-000	\$37.20
103	012-412-033-000	\$37.20
104	012-412-034-000	\$37.20
105	012-412-035-000	\$37.20
106	012-412-036-000	\$37.20
107	012-412-037-000	\$37.20
108	012-412-038-000	\$37.20
109	012-412-039-000	\$37.20
110	012-412-040-000	\$37.20
111	012-412-041-000	\$37.20
112	012-412-042-000	\$37.20
113	012-412-043-000	\$37.20
114	012-412-044-000	\$37.20
115	012-412-045-000	\$37.20
116	012-412-046-000	\$37.20
117	012-412-047-000	\$37.20
118	012-412-048-000	\$37.20
119	012-412-049-000	\$37.20
120	012-412-050-000	\$37.20
121	012-412-051-000	\$37.20
122	012-412-052-000	\$37.20
123	012-412-053-000	\$37.20
124	012-412-054-000	\$37.20
125	012-412-055-000	\$37.20
126	012-412-056-000	\$37.20
127	012-412-057-000	\$37.20
128	012-412-058-000	\$37.20
129	012-412-059-000	\$37.20
130	012-412-060-000	\$37.20
131	012-412-061-000	\$37.20
132	012-412-062-000	\$37.20
133	012-412-063-000	\$37.20
134	012-412-064-000	\$37.20
135	012-412-065-000	\$37.20
136	012-412-066-000	\$37.20
137	012-412-067-000	\$37.20
138	012-412-068-000	\$37.20
139	012-412-069-000	\$37.20
140	012-412-070-000	\$37.20
141	012-412-071-000	\$37.20
142	012-412-072-000	\$37.20
143	012-412-073-000	\$37.20
144	012-412-074-000	\$37.20
145	012-412-075-000	\$37.20
146	012-412-076-000	\$37.20
147	012-412-077-000	\$37.20
148	012-412-078-000	\$37.20
149	012-412-079-000	\$37.20
150	012-412-080-000	\$37.20
151	012-412-081-000	\$37.20
152	012-412-082-000	\$37.20
153	012-412-083-000	\$37.20
154	012-412-084-000	\$37.20
155	012-412-085-000	\$37.20
156	012-412-086-000	\$37.20
157	012-412-087-000	\$37.20

Assessment Number	Assessor's Parcel Number	Assessment
158	012-423-001-000	\$37.20
159	012-423-002-000	\$37.20
160	012-423-003-000	\$37.20
161	012-423-004-000	\$37.20
162	012-423-005-000	\$37.20
163	012-423-006-000	\$37.20
164	012-423-007-000	\$37.20
165	012-423-008-000	\$37.20
166	012-423-009-000	\$37.20
167	012-423-010-000	\$37.20
168	012-423-011-000	\$37.20
169	012-423-012-000	\$37.20
170	012-423-013-000	\$37.20
171	012-423-014-000	\$37.20
172	012-423-015-000	\$37.20
173	012-423-016-000	\$37.20
174	012-423-017-000	\$37.20
175	012-423-018-000	\$37.20
176	012-423-019-000	\$37.20
177	012-423-020-000	\$37.20
178	012-423-021-000	\$37.20
179	012-423-022-000	\$37.20
180	012-423-023-000	\$37.20
181	012-423-024-000	\$37.20
182	012-423-025-000	\$37.20
183	012-423-026-000	\$37.20
184	012-423-027-000	\$37.20
185	012-423-028-000	\$37.20

\$6,881.81

CITY OF MADERA

ZONE 29B

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,219.33)
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,644.82	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	398.19	
b.	ENGINEERING ADMINISTRATION	\$	313.28	
c.	LEGAL ADMINISTRATION	\$	25.34	
d.	FINANCE ADMINISTRATION	\$	67.99	
e.	TREE TRIMMING	\$	495.00	
f.	GAS & UTILITIES	\$	123.17	
g.	EQUIPMENT	\$	98.63	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	18.14	
i.	MADERA COUNTY PROCESSING FEES	\$	26.13	
			TOTAL COSTS:	\$ 4,210.68
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,114.95)
5.	TOTAL ASSESSMENT		\$	3,315.07
6.	AVERAGE ASSESSMENT PER PARCEL			85.00

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

ZONE 29B - CHATEAU AT THE VINEYARDS, PHASE II

TOTAL ASSESSMENT:
 \$3,315.07

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-421-001-000	\$85.00	36	012-421-036-000	\$85.00
2	012-421-002-000	\$85.00	37	012-421-037-000	\$85.00
3	012-421-003-000	\$85.00	38	012-421-038-000	\$85.00
4	012-421-004-000	\$85.00	39	012-421-039-000	\$85.00
5	012-421-005-000	\$85.00			
				TOTAL	\$3,315.07
6	012-421-006-000	\$85.00			
7	012-421-007-000	\$85.00			
8	012-421-008-000	\$85.00			
9	012-421-009-000	\$85.00			
10	012-421-010-000	\$85.00			
11	012-421-011-000	\$85.00			
12	012-421-012-000	\$85.00			
13	012-421-013-000	\$85.00			
14	012-421-014-000	\$85.00			
15	012-421-015-000	\$85.00			
16	012-421-016-000	\$85.00			
17	012-421-017-000	\$85.00			
18	012-421-018-000	\$85.00			
19	012-421-019-000	\$85.00			
20	012-421-020-000	\$85.00			
21	012-421-021-000	\$85.00			
22	012-421-022-000	\$85.00			
23	012-421-023-000	\$85.00			
24	012-421-024-000	\$85.00			
25	012-421-025-000	\$85.00			
26	012-421-026-000	\$85.00			
27	012-421-027-000	\$85.00			
28	012-421-028-000	\$85.00			
29	012-421-029-000	\$85.00			
30	012-421-030-000	\$85.00			
31	012-421-031-000	\$85.00			
32	012-421-032-000	\$85.00			
33	012421-033-000	\$85.00			
34	012-421-034-000	\$85.00			
35	012-421-035-000	\$85.00			

CITY OF MADERA

ZONE 29C

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,222.52
2.	LANDSCAPE MAINTENANCE COSTS	\$	650.46	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	333.08	
b.	ENGINEERING ADMINISTRATION	\$	182.87	
c.	LEGAL ADMINISTRATION	\$	14.79	
d.	FINANCE ADMINISTRATION	\$	39.69	
e.	TREE TRIMMING	\$	495.00	
f.	GAS & UTILITIES	\$	225.10	
g.	EQUIPMENT	\$	26.22	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	4.45	
i.	MADERA COUNTY PROCESSING FEES	\$	12.73	
			TOTAL COSTS:	\$ 1,984.37
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,950.73
5.	TOTAL ASSESSMENT		\$	1,712.59
6.	AVERAGE ASSESSMENT PER PARCEL			90.14

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

ZONE 29C - CHATEAU AT THE VINEYARDS, PHASE III

TOTAL ASSESSMENT:
 \$1,712.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-421-041-000	\$90.14			
2	012-421-042-000	\$90.14			
3	012-421-043-000	\$90.14			
4	012-421-044-000	\$90.14			
5	012-421-045-000	\$90.14			
6	012-421-046-000	\$90.14			
7	012-421-047-000	\$90.14			
8	012-421-048-000	\$90.14			
9	012-421-049-000	\$90.14			
10	012-421-050-000	\$90.14			
11	012-421-051-000	\$90.14			
12	012-421-052-000	\$90.14			
13	012-421-053-000	\$90.14			
14	012-420-072-000	\$90.14			
15	012-420-073-000	\$90.14			
16	012-420-074-000	\$90.14			
17	012-420-075-000	\$90.14			
18	012-420-076-000	\$90.14			
19	012-420-077-000	\$90.14			
	TOTAL	\$1,712.66			

CITY OF MADERA

ZONE 29D

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,096.75
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,374.25	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	398.19	
b.	ENGINEERING ADMINISTRATION	\$	287.19	
c.	LEGAL ADMINISTRATION	\$	23.23	
d.	FINANCE ADMINISTRATION	\$	62.33	
e.	TREE TRIMMING	\$	495.00	
f.	GAS & UTILITIES	\$	123.17	
g.	EQUIPMENT	\$	90.91	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	16.28	
i.	MADERA COUNTY PROCESSING FEES	\$	23.45	
			TOTAL COSTS:	\$ 3,893.99
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,177.68
5.	TOTAL ASSESSMENT		\$	2,974.92
6.	AVERAGE ASSESSMENT PER PARCEL			85.00

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

ZONE 29D - CHATEAU AT THE VINEYARDS, PHASE IV

TOTAL ASSESSMENT:
 \$2,974.92

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-422-001-000	\$85.00			
2	012-422-002-000	\$85.00			
3	012-422-003-000	\$85.00			
4	012-422-004-000	\$85.00			
5	012-422-005-000	\$85.00			
6	012-422-006-000	\$85.00			
7	012-422-007-000	\$85.00			
8	012-422-008-000	\$85.00			
9	012-422-009-000	\$85.00			
10	012-422-010-000	\$85.00			
11	012-422-011-000	\$85.00			
12	012-422-012-000	\$85.00			
13	012-422-013-000	\$85.00			
14	012-422-014-000	\$85.00			
15	012-422-015-000	\$85.00			
16	012-422-016-000	\$85.00			
17	012-422-017-000	\$85.00			
18	012-422-018-000	\$85.00			
19	012-422-019-000	\$85.00			
20	012-422-020-000	\$85.00			
21	012-422-021-000	\$85.00			
22	012-422-022-000	\$85.00			
23	012-422-023-000	\$85.00			
24	012-422-024-000	\$85.00			
25	012-422-025-000	\$85.00			
26	012-422-026-000	\$85.00			
27	012-422-027-000	\$85.00			
28	012-422-028-000	\$85.00			
29	012-422-029-000	\$85.00			
30	012-422-030-000	\$85.00			
31	012-422-031-000	\$85.00			
32	012-422-032-000	\$85.00			
33	012-422-033-000	\$85.00			
34	012-422-034-000	\$85.00			
35	012-422-035-000	\$85.00			
	TOTAL	\$2,974.92			

CITY OF MADERA

ZONE 29E

2020-2021

1.	BEGINNING FUND BALANCE		\$	3,584.05
2.	LANDSCAPE MAINTENANCE COSTS	\$	999.47	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	349.24	
b.	ENGINEERING ADMINISTRATION	\$	215.47	
c.	LEGAL ADMINISTRATION	\$	17.43	
d.	FINANCE ADMINISTRATION	\$	46.76	
e.	TREE TRIMMING	\$	495.00	
f.	GAS & UTILITIES	\$	82.48	
g.	EQUIPMENT	\$	46.32	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	6.84	
i.	MADERA COUNTY PROCESSING FEES	\$	16.08	
			TOTAL COSTS:	\$ 2,275.09
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			3,051.87
5.	TOTAL ASSESSMENT		\$	1,742.67
6.	AVERAGE ASSESSMENT PER PARCEL			72.62

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

ZONE 29E - CHATEAU AT THE VINEYARDS, EAST

TOTAL ASSESSMENT:
 \$1,742.67

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-450-001-000	\$72.61			
2	012-450-002-000	\$72.61			
3	012-450-003-000	\$72.61			
4	012-450-004-000	\$72.61			
5	012-450-005-000	\$72.61			
6	012-450-006-000	\$72.61			
7	012-450-007-000	\$72.61			
8	012-450-008-000	\$72.61			
9	012-450-009-000	\$72.61			
10	012-450-010-000	\$72.61			
11	012-450-011-000	\$72.61			
12	012-450-012-000	\$72.61			
13	012-450-013-000	\$72.61			
14	012-450-014-000	\$72.61			
15	012-450-015-000	\$72.61			
16	012-450-016-000	\$72.61			
17	012-450-017-000	\$72.61			
18	012-450-018-000	\$72.61			
19	012-450-019-000	\$72.61			
20	012-450-020-000	\$72.61			
21	012-450-021-000	\$72.61			
22	012-450-022-000	\$72.61			
23	012-450-023-000	\$72.61			
24	012-450-024-000	\$72.61			
	TOTAL	\$1,742.67			

CITY OF MADERA

ZONE 30

2020-2021

1.	BEGINNING FUND BALANCE			\$	(2,106.03)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,110.08		
3.	INCIDENTAL COSTS:				
a.	PARKS ADMINISTRATION	\$	291.36		
b.	ENGINEERING ADMINISTRATION	\$	254.59		
c.	LEGAL ADMINISTRATION	\$	20.59		
d.	FINANCE ADMINISTRATION	\$	55.25		
e.	TREE TRIMMING	\$	135.00		
f.	GAS & UTILITIES	\$	34.38		
g.	EQUIPMENT	\$	67.44		
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	8.83		
i.	MADERA COUNTY PROCESSING FEES	\$	20.10		
			TOTAL COSTS:	\$	1,997.63
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,582.20)
5.	TOTAL ASSESSMENT			\$	2,521.16
6.	AVERAGE ASSESSMENT PER PARCEL				84.05

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

ZONE 30 - YOSEMITE ESTATES

TOTAL ASSESSMENT:
 \$2,521.16

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-210-005-000	\$84.04			
2	012-210-006-000	\$84.04			
3	012-210-007-000	\$84.04			
4	012-210-008-000	\$84.04			
5	012-210-009-000	\$84.04			
6	012-210-010-000	\$84.04			
7	012-210-011-000	\$84.04			
8	012-210-012-000	\$84.04			
9	012-210-013-000	\$84.04			
10	012-210-014-000	\$84.04			
11	012-210-015-000	\$84.04			
12	012-210-016-000	\$84.04			
13	012-210-017-000	\$84.04			
14	012-210-018-000	\$84.04			
15	012-210-019-000	\$84.04			
16	012-210-020-000	\$84.04			
17	012-210-021-000	\$84.04			
18	012-210-022-000	\$84.04			
19	012-210-023-000	\$84.04			
20	012-210-024-000	\$84.04			
21	012-210-025-000	\$84.04			
22	012-210-026-000	\$84.04			
23	012-210-027-000	\$84.04			
24	012-210-028-000	\$84.04			
25	012-210-029-000	\$84.04			
26	012-210-030-000	\$84.04			
27	012-210-031-000	\$84.04			
28	012-210-032-000	\$84.04			
29	012-210-033-000	\$84.04			
30	012-210-034-000	\$84.04			
	TOTAL	\$2,521.16			

CITY OF MADERA

ZONE 31A

2020-2021

1.	BEGINNING FUND BALANCE			\$	(15,478.22)
2.	LANDSCAPE MAINTENANCE COSTS	\$	8,747.01		
3.	INCIDENTAL COSTS:				
a.	PARKS ADMINISTRATION	\$	1,881.92		
b.	ENGINEERING ADMINISTRATION	\$	671.91		
c.	LEGAL ADMINISTRATION	\$	54.35		
d.	FINANCE ADMINISTRATION	\$	145.82		
e.	TREE TRIMMING	\$	1,868.00		
f.	GAS & UTILITIES	\$	1,137.53		
g.	EQUIPMENT	\$	1,013.11		
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	85.19		
i.	MADERA COUNTY PROCESSING FEES	\$	62.98		
			TOTAL COSTS:	\$	15,667.82
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(17,428.45)
5.	TOTAL ASSESSMENT			\$	13,717.59
6.	AVERAGE ASSESSMENT PER PARCEL				145.93

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

ZONE 31A - HIGHLANDS I

TOTAL ASSESSMENT:
 \$13,717.59

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-430-001-000	\$145.93	36	012-430-036-000	\$145.93
2	012-430-002-000	\$145.93	37	012-430-037-000	\$145.93
3	012-430-003-000	\$145.93	38	012-431-001-000	\$145.93
4	012-430-004-000	\$145.93	39	012-431-002-000	\$145.93
5	012-430-005-000	\$145.93	40	012-431-003-000	\$145.93
6	012-430-006-000	\$145.93	41	012-431-004-000	\$145.93
7	012-430-007-000	\$145.93	42	012-431-005-000	\$145.93
8	012-430-008-000	\$145.93	43	012-431-006-000	\$145.93
9	012-430-009-000	\$145.93	44	012-431-007-000	\$145.93
10	012-430-010-000	\$145.93	45	012-431-008-000	\$145.93
11	012-430-011-000	\$145.93	46	012-431-009-000	\$145.93
12	012-430-012-000	\$145.93	47	012-431-010-000	\$145.93
13	012-430-013-000	\$145.93	48	012-431-011-000	\$145.93
14	012-430-014-000	\$145.93	49	012-431-012-000	\$145.93
15	012-430-015-000	\$145.93	50	012-431-013-000	\$145.93
16	012-430-016-000	\$145.93	51	012-431-014-000	\$145.93
17	012-430-017-000	\$145.93	52	012-431-015-000	\$145.93
18	012-430-018-000	\$145.93	53	012-431-016-000	\$145.93
19	012-430-019-000	\$145.93	54	012-431-017-000	\$145.93
20	012-430-020-000	\$145.93	55	012-431-018-000	\$145.93
21	012-430-021-000	\$145.93	56	012-431-019-000	\$145.93
22	012-430-022-000	\$145.93	57	012-431-020-000	\$145.93
23	012-430-023-000	\$145.93	58	012-431-021-000	\$145.93
24	012-430-024-000	\$145.93	59	012-431-022-000	\$145.93
25	012-430-025-000	\$145.93	60	012-431-023-000	\$145.93
26	012-430-026-000	\$145.93	61	012-431-024-000	\$145.93
27	012-430-027-000	\$145.93	62	012-431-025-000	\$145.93
28	012-430-028-000	\$145.93	63	012-431-026-000	\$145.93
29	012-430-029-000	\$145.93	64	012-431-027-000	\$145.93
30	012-430-030-000	\$145.93	65	012-431-028-000	\$145.93
31	012-430-031-000	\$145.93	66	012-431-029-000	\$145.93
32	012-430-032-000	\$145.93	67	012-431-030-000	\$145.93
33	012-430-033-000	\$145.93	68	012-431-031-000	\$145.93
34	012-430-034-000	\$145.93	69	012-431-032-000	\$145.93
35	012-430-035-000	\$145.93	70	012-431-033-000	\$145.93

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
71	012-431-034-000	\$145.93			
72	012-431-035-000	\$145.93			
73	012-431-036-000	\$145.93			
74	012-431-037-000	\$145.93			
75	012-431-038-000	\$145.93			
76	012-431-039-000	\$145.93			
77	012-431-040-000	\$145.93			
78	012-431-041-000	\$145.93			
79	012-431-042-000	\$145.93			
80	012-431-043-000	\$145.93			
81	012-431-044-000	\$145.93			
82	012-431-045-000	\$145.93			
83	012-431-046-000	\$145.93			
84	012-431-047-000	\$145.93			
85	012-431-048-000	\$145.93			
86	012-431-049-000	\$145.93			
87	012-431-050-000	\$145.93			
88	012-431-051-000	\$145.93			
89	012-431-052-000	\$145.93			
90	012-431-053-000	\$145.93			
91	012-431-054-000	\$145.93			
92	012-431-055-000	\$145.93			
93	012-431-056-000	\$145.93			
94	012-431-057-000	\$145.93			
	TOTAL:	\$13,717.59			

CITY OF MADERA

ZONE 31B

2020-2021

1.	BEGINNING FUND BALANCE		\$	45,382.23
2.	LANDSCAPE MAINTENANCE COSTS	\$	17,945.61	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	2,382.67	
b.	ENGINEERING ADMINISTRATION	\$	1,669.55	
c.	LEGAL ADMINISTRATION	\$	135.04	
d.	FINANCE ADMINISTRATION	\$	362.33	
e.	TREE TRIMMING	\$	2,588.00	
f.	GAS & UTILITIES	\$	2,335.15	
g.	EQUIPMENT	\$	1,009.58	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	71.27	
i.	MADERA COUNTY PROCESSING FEES	\$	165.49	
			TOTAL COSTS:	\$ 28,664.70
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			38,504.97
5.	TOTAL ASSESSMENT		\$	21,787.44
6.	AVERAGE ASSESSMENT PER PARCEL			88.21

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

ZONE 31B - HIGHLANDS II

TOTAL ASSESSMENT:
 \$21,787.44

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-371-001-000	\$80.52	36	012-372-009-000	\$80.52
2	012-371-002-000	\$80.52	37	012-372-010-000	\$80.52
3	012-371-003-000	\$80.52	38	012-372-011-000	\$80.52
4	012-371-004-000	\$80.52	39	012-372-012-000	\$80.52
5	012-371-005-000	\$80.52	40	012-372-013-000	\$80.52
6	012-371-006-000	\$80.52	41	012-372-014-000	\$80.52
7	012-371-007-000	\$80.52	42	012-372-015-000	\$80.52
8	012-371-008-000	\$80.52	43	012-372-016-000	\$80.52
9	012-371-009-000	\$80.52	44	012-372-017-000	\$80.52
10	012-371-010-000	\$80.52	45	012-372-018-000	\$80.52
11	012-371-011-000	\$80.52	46	012-372-019-000	\$80.52
12	012-371-012-000	\$80.52	47	012-372-020-000	\$80.52
13	012-371-013-000	\$80.52	48	012-372-021-000	\$80.52
14	012-371-014-000	\$80.52	49	012-372-022-000	\$80.52
15	012-371-015-000	\$80.52	50	012-372-023-000	\$80.52
16	012-371-016-000	\$80.52	51	012-372-024-000	\$80.52
17	012-371-017-000	\$80.52	52	012-373-001-000	\$80.52
18	012-371-018-000	\$80.52	53	012-373-002-000	\$80.52
19	012-371-019-000	\$80.52	54	012-373-003-000	\$80.52
20	012-371-020-000	\$80.52	55	012-373-004-000	\$80.52
21	012-371-021-000	\$80.52	56	012-373-005-000	\$80.52
22	012-371-022-000	\$80.52	57	012-373-006-000	\$80.52
23	012-371-023-000	\$80.52	58	012-373-007-000	\$80.52
24	012-371-024-000	\$80.52	59	012-373-008-000	\$80.52
25	012-371-025-000	\$80.52	60	012-373-009-000	\$80.52
26	012-371-026-000	\$80.52	61	012-373-010-000	\$80.52
27	012-371-027-000	\$80.52	62	012-373-011-000	\$80.52
28	012-372-001-000	\$80.52	63	012-373-012-000	\$80.52
29	012-372-002-000	\$80.52	64	012-373-013-000	\$80.52
30	012-372-003-000	\$80.52	65	012-373-014-000	\$80.52
31	012-372-004-000	\$80.52	66	012-373-015-000	\$80.52
32	012-372-005-000	\$80.52	67	012-373-016-000	\$80.52
33	012-372-006-000	\$80.52	68	012-373-017-000	\$80.52
34	012-372-007-000	\$80.52	69	012-373-018-000	\$80.52
35	012-372-008-000	\$80.52	70	012-373-019-000	\$80.52

Assessment Number	Assessor's Parcel Number	Assessment	Assessment	Assessment Number	Assessor's Parcel Number	Assessment	Assessment
71	012-373-020-000	\$80.52		116	012-371-055-000	\$80.52	
72	012-373-021-000	\$80.52		117	012-371-056-000	\$80.52	
73	012-373-022-000	\$80.52		118	012-371-057-000	\$80.52	
74	012-373-023-000	\$80.52		119	012-371-058-000	\$80.52	
75	012-373-024-000	\$80.52		120	012-371-059-000	\$80.52	
76	012-372-025-000	\$80.52		121	012-371-060-000	\$80.52	
77	012-372-026-000	\$80.52		122	012-371-061-000	\$80.52	
78	012-372-027-000	\$80.52		123	012-371-062-000	\$80.52	
79	012-372-028-000	\$80.52		124	012-371-063-000	\$80.52	
80	012-372-029-000	\$80.52		125	012-371-064-000	\$80.52	
81	012-372-030-000	\$80.52		126	012-371-065-000	\$80.52	
82	012-372-031-000	\$80.52		127	012-371-066-000	\$80.52	
83	012-372-032-000	\$80.52		128	012-371-067-000	\$80.52	
84	012-372-033-000	\$80.52		129	012-371-068-000	\$80.52	
85	012-372-034-000	\$80.52		130	012-371-069-000	\$80.52	
86	012-372-035-000	\$80.52		131	012-372-038-000	\$80.52	
87	012-372-071-000	\$80.52		132	012-372-039-000	\$80.52	
88	012-372-072-000	\$80.52		133	012-372-040-000	\$80.52	
89	012-371-028-000	\$80.52		134	012-372-041-000	\$80.52	
90	012-371-029-000	\$80.52		135	012-372-042-000	\$80.52	
91	012-371-030-000	\$80.52		136	012-372-043-000	\$80.52	
92	012-371-031-000	\$80.52		137	012-372-044-000	\$80.52	
93	012-371-032-000	\$80.52		138	012-372-045-000	\$80.52	
94	012-371-033-000	\$80.52		139	012-372-046-000	\$80.52	
95	012-371-034-000	\$80.52		140	012-372-047-000	\$80.52	
96	012-371-035-000	\$80.52		141	012-372-048-000	\$80.52	
97	012-371-036-000	\$80.52		142	012-372-049-000	\$80.52	
98	012-371-037-000	\$80.52		143	012-372-050-000	\$80.52	
99	012-371-038-000	\$80.52		144	012-372-051-000	\$80.52	
100	012-371-039-000	\$80.52		145	012-372-052-000	\$80.52	
101	012-371-040-000	\$80.52		146	012-372-053-000	\$80.52	
102	012-371-041-000	\$80.52		147	012-372-054-000	\$80.52	
103	012-371-042-000	\$80.52		148	012-372-055-000	\$80.52	
104	012-371-043-000	\$80.52		149	012-372-056-000	\$80.52	
105	012-371-044-000	\$80.52		150	012-372-057-000	\$80.52	
106	012-371-045-000	\$80.52		151	012-372-058-000	\$80.52	
107	012-371-046-000	\$80.52		152	012-372-059-000	\$80.52	
108	012-371-047-000	\$80.52		153	012-372-060-000	\$80.52	
109	012-371-048-000	\$80.52		154	012-372-061-000	\$80.52	
110	012-371-049-000	\$80.52		155	012-372-062-000	\$80.52	
111	012-371-050-000	\$80.52		156	012-372-063-000	\$80.52	
112	012-371-051-000	\$80.52		157	012-372-064-000	\$80.52	
113	012-371-052-000	\$80.52		158	012-373-025-000	\$80.52	
114	012-371-053-000	\$80.52		159	012-373-026-000	\$113.48	
115	012-371-054-000	\$80.52		160	012-373-027-000	\$80.52	

Assessment Number	Assessor's Parcel Number	Assessment	Assessment	Assessment Number	Assessor's Parcel Number	Assessment	Assessment
161	012-373-028-000	\$113.48		206	012-373-056-000	\$80.52	
162	012-373-029-000	\$80.52		207	012-373-057-000	\$113.48	
163	012-373-030-000	\$85.38		208	012-373-058-000	\$113.48	
164	012-373-031-000	\$113.48		209	012-374-018-000	\$113.48	
165	012-373-032-000	\$80.52		210	012-374-019-000	\$113.48	
166	012-373-033-000	\$113.48		211	012-374-020-000	\$113.48	
167	012-373-034-000	\$113.48		212	012-374-021-000	\$85.24	
168	012-373-035-000	\$113.48		213	012-374-022-000	\$80.52	
169	012-373-036-000	\$113.48		214	012-374-023-000	\$113.48	
170	012-373-037-000	\$113.48		215	012-374-024-000	\$80.52	
171	012-373-038-000	\$113.48		216	012-374-025-000	\$113.48	
172	012-373-039-000	\$80.52		217	012-374-026-000	\$99.84	
173	012-373-040-000	\$80.52		218	012-374-027-000	\$80.52	
174	012-373-041-000	\$113.48		219	012-374-028-000	\$91.30	
175	012-373-042-000	\$80.52		220	012-374-029-000	\$80.52	
176	012-373-043-000	\$80.52		221	012-374-030-000	\$113.48	
177	012-373-044-000	\$113.48		222	012-374-031-000	\$113.48	
178	012-373-045-000	\$80.52		223	012-374-032-000	\$113.48	
179	012-373-046-000	\$113.48		224	012-374-033-000	\$111.10	
180	012-373-047-000	\$113.48		225	012-374-034-000	\$113.48	
181	012-374-001-000	\$113.48		226	012-374-035-000	\$96.88	
182	012-374-002-000	\$80.52		227	012-374-036-000	\$113.48	
183	012-374-003-000	\$113.48		228	012-374-037-000	\$80.52	
184	012-374-004-000	\$113.48		229	012-374-038-000	\$109.70	
185	012-374-005-000	\$113.48		230	012-374-039-000	\$113.48	
186	012-374-006-000	\$113.48		231	012-374-040-000	\$85.06	
187	012-374-007-000	\$80.52		232	012-373-059-000	\$80.52	
188	012-374-008-000	\$113.48		233	012-373-060-000	\$113.48	
189	012-374-009-000	\$113.48		234	012-373-061-000	\$113.48	
190	012-373-048-000	\$80.52		235	012-373-062-000	\$113.48	
191	012-373-049-000	\$80.52		236	012-373-063-000	\$113.48	
192	012-373-050-000	\$80.52		237	012-373-064-000	\$113.48	
193	012-373-051-000	\$80.52		238	012-373-065-000	\$113.48	
194	012-373-052-000	\$80.52		239	012-373-066-000	\$80.52	
195	012-374-010-000	\$80.52		240	012-373-067-000	\$113.48	
196	012-374-011-000	\$113.48		241	012-373-068-000	\$113.48	
197	012-374-012-000	\$113.48		242	012-373-069-000	\$113.48	
198	012-374-013-000	\$113.48		243	012-373-070-000	\$80.52	
199	012-374-014-000	\$113.48		244	012-373-071-000	\$113.48	
200	012-374-015-000	\$113.48		245	012-372-065-000	\$113.48	
201	012-374-016-000	\$80.52		246	012-372-066-000	\$80.52	
202	012-374-017-000	\$113.48		247	012-372-067-000	\$113.48	
203	012-373-053-000	\$113.48					
204	012-373-054-000	\$113.48					
205	012-373-055-000	\$113.48					
					TOTAL	\$21,787.44	

CITY OF MADERA

ZONE 32A

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,560.91
2.	LANDSCAPE MAINTENANCE COSTS	\$	3,619.06	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	560.18	
b.	ENGINEERING ADMINISTRATION	\$	358.92	
c.	LEGAL ADMINISTRATION	\$	29.03	
d.	FINANCE ADMINISTRATION	\$	77.89	
e.	TREE TRIMMING	\$	698.00	
f.	GAS & UTILITIES	\$	257.82	
g.	EQUIPMENT	\$	200.23	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	146.93	
i.	MADERA COUNTY PROCESSING FEES	\$	30.82	
			TOTAL COSTS:	\$ 5,978.88
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,591.31
5.	TOTAL ASSESSMENT		\$	5,009.29
6.	AVERAGE ASSESSMENT PER PARCEL			108.90

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

ZONE 32A - LA JOLLA ESTATES NORTH PHASE I

TOTAL ASSESSMENT:
 \$5,009.29

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-270-001-000	\$108.90	36	005-270-036-000	\$108.90
2	005-270-002-000	\$108.90	37	005-270-037-000	\$108.90
3	005-270-047-000	\$108.90	38	005-270-038-000	\$108.90
4	005-270-048-000	\$108.90	39	005-270-039-000	\$108.90
5	005-270-049-000	\$108.90	40	005-270-040-000	\$108.90
6	005-270-050-000	\$108.90	41	005-270-041-000	\$108.90
7	005-270-007-000	\$108.90	42	005-270-042-000	\$108.90
8	005-270-008-000	\$108.90	43	005-270-043-000	\$108.90
9	005-270-009-000	\$108.90	44	005-270-044-000	\$108.90
10	005-270-010-000	\$108.90	45	005-270-053-000	\$108.90
11	005-270-011-000	\$108.90	46	005-270-054-000	\$108.90
12	005-270-012-000	\$108.90			
13	005-270-013-000	\$108.90			
14	005-270-014-000	\$108.90			
15	005-270-015-000	\$108.90			
16	005-270-016-000	\$108.90			
17	005-270-017-000	\$108.90			
18	005-270-018-000	\$108.90			
19	005-270-019-000	\$108.90			
20	005-270-020-000	\$108.90			
21	005-270-021-000	\$108.90			
22	005-270-022-000	\$108.90			
23	005-270-023-000	\$108.90			
24	005-270-024-000	\$108.90			
25	005-270-025-000	\$108.90			
26	005-270-026-000	\$108.90			
27	005-270-027-000	\$108.90			
28	005-270-028-000	\$108.90			
29	005-270-029-000	\$108.90			
30	005-270-030-000	\$108.90			
31	005-270-051-000	\$108.90			
32	005-270-032-000	\$108.90			
33	005-270-033-000	\$108.90			
34	005-270-034-000	\$108.90			
35	005-270-035-000	\$108.90			
				TOTAL	\$5,009.29

CITY OF MADERA

ZONE 32B

2020-2021

1.	BEGINNING FUND BALANCE		\$	4,761.18
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,720.63	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	455.94	
b.	ENGINEERING ADMINISTRATION	\$	365.44	
c.	LEGAL ADMINISTRATION	\$	29.56	
d.	FINANCE ADMINISTRATION	\$	79.31	
e.	TREE TRIMMING	\$	743.00	
f.	GAS & UTILITIES	\$	171.18	
g.	EQUIPMENT	\$	149.17	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	250.12	
i.	MADERA COUNTY PROCESSING FEES	\$	31.49	
			TOTAL COSTS:	\$ 4,995.83
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			3,924.39
5.	TOTAL ASSESSMENT		\$	4,159.05
6.	AVERAGE ASSESSMENT PER PARCEL			88.49

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

ZONE 32B - LA JOLLA ESTATES NORTH PHASE II

TOTAL ASSESSMENT:
 \$4,159.05

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-280-001-000	\$88.49	36	005-280-036-000	\$88.49
2	005-280-002-000	\$88.49	37	005-280-037-000	\$88.49
3	005-280-003-000	\$88.49	38	005-280-038-000	\$88.49
4	005-280-004-000	\$88.49	39	005-280-039-000	\$88.49
5	005-280-005-000	\$88.49	40	005-280-040-000	\$88.49
6	005-280-006-000	\$88.49	41	005-280-041-000	\$88.49
7	005-280-007-000	\$88.49	42	005-280-042-000	\$88.49
8	005-280-008-000	\$88.49	43	005-280-043-000	\$88.49
9	005-280-009-000	\$88.49	44	005-280-044-000	\$88.49
10	005-280-010-000	\$88.49	45	005-280-045-000	\$88.49
11	005-280-011-000	\$88.49	46	005-280-046-000	\$88.49
12	005-280-012-000	\$88.49	47	005-280-047-000	\$88.49
13	005-280-013-000	\$88.49			
14	005-280-014-000	\$88.49			
15	005-280-015-000	\$88.49		TOTAL	\$4,159.05
16	005-280-016-000	\$88.49			
17	005-280-017-000	\$88.49			
18	005-280-018-000	\$88.49			
19	005-280-019-000	\$88.49			
20	005-280-020-000	\$88.49			
21	005-280-021-000	\$88.49			
22	005-280-022-000	\$88.49			
23	005-280-023-000	\$88.49			
24	005-280-024-000	\$88.49			
25	005-280-025-000	\$88.49			
26	005-280-026-000	\$88.49			
27	005-280-027-000	\$88.49			
28	005-280-028-000	\$88.49			
29	005-280-029-000	\$88.49			
30	005-280-030-000	\$88.49			
31	005-280-031-000	\$88.49			
32	005-280-032-000	\$88.49			
33	005-280-033-000	\$88.49			
34	005-280-034-000	\$88.49			
35	005-280-035-000	\$88.49			

CITY OF MADERA

ZONE 33

2020-2021

1.	BEGINNING FUND BALANCE		\$	3,126.80
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,045.03	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	574.78	
b.	ENGINEERING ADMINISTRATION	\$	456.73	
c.	LEGAL ADMINISTRATION	\$	36.94	
d.	FINANCE ADMINISTRATION	\$	99.12	
e.	TREE TRIMMING	\$	630.00	
f.	GAS & UTILITIES	\$	269.96	
g.	EQUIPMENT	\$	222.99	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	26.50	
i.	MADERA COUNTY PROCESSING FEES	\$	40.87	
			TOTAL COSTS:	\$ 6,402.93
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			2,044.07
5.	TOTAL ASSESSMENT		\$	5,320.21
6.	AVERAGE ASSESSMENT PER PARCEL			87.22

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

ZONE 33 - SOUTH STAR

TOTAL ASSESSMENT:
 \$5,320.21

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-360-004-000	\$87.22	36	012-360-039-000	\$87.22
2	012-360-005-000	\$87.22	37	012-360-040-000	\$87.22
3	012-360-006-000	\$87.22	38	012-360-041-000	\$87.22
4	012-360-007-000	\$87.22	39	012-360-042-000	\$87.22
5	012-360-008-000	\$87.22	40	012-360-043-000	\$87.22
6	012-360-009-000	\$87.22	41	012-360-044-000	\$87.22
7	012-360-010-000	\$87.22	42	012-360-045-000	\$87.22
8	012-360-011-000	\$87.22	43	012-360-046-000	\$87.22
9	012-360-012-000	\$87.22	44	012-360-047-000	\$87.22
10	012-360-013-000	\$87.22	45	012-360-048-000	\$87.22
11	012-360-014-000	\$87.22	46	012-360-049-000	\$87.22
12	012-360-015-000	\$87.22	47	012-360-050-000	\$87.22
13	012-360-016-000	\$87.22	48	012-360-051-000	\$87.22
14	012-360-017-000	\$87.22	49	012-360-052-000	\$87.22
15	012-360-018-000	\$87.22	50	012-360-053-000	\$87.22
16	012-360-019-000	\$87.22	51	012-360-054-000	\$87.22
17	012-360-020-000	\$87.22	52	012-360-055-000	\$87.22
18	012-360-021-000	\$87.22	53	012-360-056-000	\$87.22
19	012-360-022-000	\$87.22	54	012-360-057-000	\$87.22
20	012-360-023-000	\$87.22	55	012-360-058-000	\$87.22
21	012-360-024-000	\$87.22	56	012-360-059-000	\$87.22
22	012-360-025-000	\$87.22	57	012-360-060-000	\$87.22
23	012-360-026-000	\$87.22	58	012-360-061-000	\$87.22
24	012-360-027-000	\$87.22	59	012-360-062-000	\$87.22
25	012-360-028-000	\$87.22	60	012-360-063-000	\$87.22
26	012-360-029-000	\$87.22	61	012-360-064-000	\$87.22
27	012-360-030-000	\$87.22			
28	012-360-031-000	\$87.22		TOTAL	\$5,320.21
29	012-360-032-000	\$87.22			
30	012-360-033-000	\$87.22			
31	012-360-034-000	\$87.22			
32	012-360-035-000	\$87.22			
33	012-360-036-000	\$87.22			
34	012-360-037-000	\$87.22			
35	012-360-038-000	\$87.22			

CITY OF MADERA

ZONE 34

2020-2021

1.	BEGINNING FUND BALANCE		\$	(634.55)
2.	LANDSCAPE MAINTENANCE COSTS	\$	5,637.48	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	639.56	
b.	ENGINEERING ADMINISTRATION	\$	717.55	
c.	LEGAL ADMINISTRATION	\$	58.04	
d.	FINANCE ADMINISTRATION	\$	155.73	
e.	TREE TRIMMING	\$	743.00	
f.	GAS & UTILITIES	\$	323.81	
g.	EQUIPMENT	\$	261.90	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	115.51	
i.	MADERA COUNTY PROCESSING FEES	\$	67.67	
			TOTAL COSTS:	\$ 8,720.26
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			433.37
5.	TOTAL ASSESSMENT		\$	9,788.18
6.	AVERAGE ASSESSMENT PER PARCEL			96.91

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

ZONE 34 - KENNEDY ESTATES PHASE I & II

TOTAL ASSESSMENT:
 \$9,788.18

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-300-001-000	\$96.91	36	005-300-036-000	\$96.91
2	005-300-002-000	\$96.91	37	005-300-037-000	\$96.91
3	005-300-003-000	\$96.91	38	005-300-038-000	\$96.91
4	005-300-004-000	\$96.91	39	005-300-039-000	\$96.91
5	005-300-005-000	\$96.91	40	005-300-040-000	\$96.91
6	005-300-006-000	\$96.91	41	005-300-041-000	\$96.91
7	005-300-007-000	\$96.91	42	005-300-042-000	\$96.91
8	005-300-008-000	\$96.91	43	005-300-043-000	\$96.91
9	005-300-009-000	\$96.91	44	005-300-044-000	\$96.91
10	005-300-010-000	\$96.91	45	005-300-045-000	\$96.91
11	005-300-011-000	\$96.91	46	005-300-046-000	\$96.91
12	005-300-012-000	\$96.91	47	005-300-047-000	\$96.91
13	005-300-013-000	\$96.91	48	005-300-048-000	\$96.91
14	005-300-014-000	\$96.91	49	005-300-049-000	\$96.91
15	005-300-015-000	\$96.91	50	005-300-050-000	\$96.91
16	005-300-016-000	\$96.91	51	005-300-051-000	\$96.91
17	005-300-017-000	\$96.91	52	005-300-052-000	\$96.91
18	005-300-018-000	\$96.91	53	005-301-001-000	\$96.91
19	005-300-019-000	\$96.91	54	005-301-002-000	\$96.91
20	005-300-020-000	\$96.91	55	005-301-003-000	\$96.91
21	005-300-021-000	\$96.91	56	005-301-004-000	\$96.91
22	005-300-022-000	\$96.91	57	005-301-005-000	\$96.91
23	005-300-023-000	\$96.91	58	005-301-006-000	\$96.91
24	005-300-024-000	\$96.91	59	005-301-007-000	\$96.91
25	005-300-025-000	\$96.91	60	005-301-008-000	\$96.91
26	005-300-026-000	\$96.91	61	005-301-009-000	\$96.91
27	005-300-027-000	\$96.91	62	005-301-010-000	\$96.91
28	005-300-028-000	\$96.91	63	005-301-011-000	\$96.91
29	005-300-029-000	\$96.91	64	005-301-012-000	\$96.91
30	005-300-030-000	\$96.91	65	005-301-013-000	\$96.91
31	005-300-031-000	\$96.91	66	005-301-014-000	\$96.91
32	005-300-032-000	\$96.91	67	005-301-015-000	\$96.91
33	005-300-033-000	\$96.91	68	005-301-016-000	\$96.91
34	005-300-034-000	\$96.91	69	005-301-017-000	\$96.91
35	005-300-035-000	\$96.91	70	005-301-018-000	\$96.91

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
71	005-301-019-000	\$96.91			
72	005-301-020-000	\$96.91			
73	005-301-021-000	\$96.91			
74	005-301-022-000	\$96.91			
75	005-301-023-000	\$96.91			
76	005-301-024-000	\$96.91			
77	005-301-025-000	\$96.91			
78	005-301-026-000	\$96.91			
79	005-301-027-000	\$96.91			
80	005-301-028-000	\$96.91			
81	005-301-029-000	\$96.91			
82	005-301-030-000	\$96.91			
83	005-301-031-000	\$96.91			
84	005-301-032-000	\$96.91			
85	005-301-033-000	\$96.91			
86	005-301-034-000	\$96.91			
87	005-301-035-000	\$96.91			
88	005-301-036-000	\$96.91			
89	005-301-037-000	\$96.91			
90	005-301-038-000	\$96.91			
91	005-301-039-000	\$96.91			
92	005-301-040-000	\$96.91			
93	005-301-041-000	\$96.91			
94	005-301-042-000	\$96.91			
95	005-301-043-000	\$96.91			
96	005-301-044-000	\$96.91			
97	005-301-045-000	\$96.91			
98	005-301-046-000	\$96.91			
99	005-301-047-000	\$96.91			
100	005-301-048-000	\$96.91			
101	005-301-049-000	\$96.91			
	TOTAL	\$9,788.18			

CITY OF MADERA

ZONE 34B

2020-2021

1.	BEGINNING FUND BALANCE		\$	37,488.88
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,715.28	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	650.01	
b.	ENGINEERING ADMINISTRATION	\$	391.52	
c.	LEGAL ADMINISTRATION	\$	31.67	
d.	FINANCE ADMINISTRATION	\$	84.97	
e.	TREE TRIMMING	\$	383.00	
f.	GAS & UTILITIES	\$	536.21	
g.	EQUIPMENT	\$	142.35	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	93.07	
i.	MADERA COUNTY PROCESSING FEES	\$	34.17	
			TOTAL COSTS:	\$ 4,062.25
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			33,426.63
5.	TOTAL ASSESSMENT		\$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL			0.00

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

ZONE 34B
Kennedy Estates Phase 3
 TOTAL ASSESSMENT:
 \$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-303-001-000	\$0.00	36	005-303-037-000	\$0.00
2	005-303-002-000	\$0.00	37	005-303-038-000	\$0.00
3	005-303-003-000	\$0.00	38	005-303-039-000	\$0.00
4	005-303-004-000	\$0.00	39	005-303-040-000	\$0.00
5	005-303-005-000	\$0.00	40	005-303-041-000	\$0.00
6	005-303-006-000	\$0.00	41	005-303-042-000	\$0.00
7	005-303-007-000	\$0.00	42	005-303-043-000	\$0.00
8	005-303-008-000	\$0.00	43	005-303-044-000	\$0.00
9	005-303-009-000	\$0.00	44	005-303-045-000	\$0.00
10	005-303-010-000	\$0.00	45	005-303-046-000	\$0.00
11	005-303-011-000	\$0.00	46	005-303-047-000	\$0.00
12	005-303-012-000	\$0.00	47	005-303-048-000	\$0.00
13	005-303-013-000	\$0.00	48	005-303-049-000	\$0.00
14	005-303-014-000	\$0.00	49	005-303-050-000	\$0.00
15	005-303-015-000	\$0.00	50	005-303-051-000	\$0.00
16	005-303-016-000	\$0.00	51	005-303-052-000	\$0.00
17	005-303-017-000	\$0.00			
18	005-303-019-000	\$0.00		TOTAL	\$0.00
19	005-303-020-000	\$0.00			
20	005-303-021-000	\$0.00			
21	005-303-022-000	\$0.00			
22	005-303-023-000	\$0.00			
23	005-303-024-000	\$0.00			
24	005-303-025-000	\$0.00			
25	005-303-026-000	\$0.00			
26	005-303-027-000	\$0.00			
27	005-303-028-000	\$0.00			
28	005-303-029-000	\$0.00			
29	005-303-030-000	\$0.00			
30	005-303-031-000	\$0.00			
31	005-303-032-000	\$0.00			
32	005-303-033-000	\$0.00			
33	005-303-034-000	\$0.00			
34	005-303-035-000	\$0.00			
35	005-303-036-000	\$0.00			

CITY OF MADERA

ZONE 34C

2020-2021

1.	BEGINNING FUND BALANCE		\$	13,446.34
2.	LANDSCAPE MAINTENANCE COSTS	\$	5.51	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	650.01	
b.	ENGINEERING ADMINISTRATION	\$	391.52	
c.	LEGAL ADMINISTRATION	\$	31.67	
d.	FINANCE ADMINISTRATION	\$	84.97	
e.	TREE TRIMMING	\$	383.00	
f.	GAS & UTILITIES	\$	332.48	
g.	EQUIPMENT	\$	142.35	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	93.07	
i.	MADERA COUNTY PROCESSING FEES	\$	34.17	
			TOTAL COSTS:	\$ 2,148.76
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			11,297.58
5.	TOTAL ASSESSMENT		\$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL			0.00

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

ZONE 34C
 Kennedy Estates Phase 4
 TOTAL ASSESSMENT:
 \$0.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	005-304-001-000	\$0.00	36	005-304-036-000	\$0.00
2	005-304-002-000	\$0.00	37	005-304-037-000	\$0.00
3	005-304-003-000	\$0.00	38	005-304-038-000	\$0.00
4	005-304-004-000	\$0.00	39	005-304-039-000	\$0.00
5	005-304-005-000	\$0.00	40	005-304-040-000	\$0.00
6	005-304-006-000	\$0.00	41	005-304-041-000	\$0.00
7	005-304-007-000	\$0.00	42	005-304-042-000	\$0.00
8	005-304-008-000	\$0.00	43	005-304-043-000	\$0.00
9	005-304-009-000	\$0.00	44	005-304-044-000	\$0.00
10	005-304-010-000	\$0.00	45	005-304-045-000	\$0.00
11	005-304-011-000	\$0.00	46	005-304-046-000	\$0.00
12	005-304-012-000	\$0.00	47	005-304-047-000	\$0.00
13	005-304-013-000	\$0.00	48	005-304-048-000	\$0.00
14	005-304-014-000	\$0.00	49	005-304-049-000	\$0.00
15	005-304-015-000	\$0.00	50	005-304-050-000	\$0.00
16	005-304-016-000	\$0.00	51	005-304-051-000	\$0.00
17	005-304-017-000	\$0.00			
18	005-304-018-000	\$0.00		TOTAL	\$0.00
19	005-304-019-000	\$0.00			
20	005-304-020-000	\$0.00			
21	005-304-021-000	\$0.00			
22	005-304-022-000	\$0.00			
23	005-304-023-000	\$0.00			
24	005-304-024-000	\$0.00			
25	005-304-025-000	\$0.00			
26	005-304-026-000	\$0.00			
27	005-304-027-000	\$0.00			
28	005-304-028-000	\$0.00			
29	005-304-029-000	\$0.00			
30	005-304-030-000	\$0.00			
31	005-304-031-000	\$0.00			
32	005-304-032-000	\$0.00			
33	005-304-033-000	\$0.00			
34	005-304-034-000	\$0.00			
35	005-304-035-000	\$0.00			

CITY OF MADERA

ZONE 35

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,352.68
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,060.58	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	370.51	
b.	ENGINEERING ADMINISTRATION	\$	645.82	
c.	LEGAL ADMINISTRATION	\$	52.24	
d.	FINANCE ADMINISTRATION	\$	140.16	
e.	TREE TRIMMING	\$	203.00	
f.	GAS & UTILITIES	\$	100.17	
g.	EQUIPMENT	\$	80.37	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	17.67	
i.	MADERA COUNTY PROCESSING FEES	\$	60.30	
			TOTAL COSTS:	\$ 2,730.82
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,165.67
5.	TOTAL ASSESSMENT		\$	2,542.91
6.	AVERAGE ASSESSMENT PER PARCEL			28.26

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

ZONE 35 - SANTA BARBARA ESTATES

TOTAL ASSESSMENT:
 \$2,542.91

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-540-001-000	\$28.25	36	009-540-036-000	\$28.25
2	009-540-002-000	\$28.25	37	009-540-037-000	\$28.25
3	009-540-003-000	\$28.25	38	009-540-038-000	\$28.25
4	009-540-004-000	\$28.25	39	009-540-039-000	\$28.25
5	009-540-005-000	\$28.25	40	009-540-040-000	\$28.25
6	009-540-006-000	\$28.25	41	009-540-041-000	\$28.25
7	009-540-007-000	\$28.25	42	009-540-042-000	\$28.25
8	009-540-008-000	\$28.25	43	009-540-043-000	\$28.25
9	009-540-009-000	\$28.25	44	009-540-044-000	\$28.25
10	009-540-010-000	\$28.25	45	009-540-045-000	\$28.25
11	009-540-011-000	\$28.25	46	009-540-046-000	\$28.25
12	009-540-012-000	\$28.25	47	009-540-047-000	\$28.25
13	009-540-013-000	\$28.25	48	009-540-048-000	\$28.25
14	009-540-014-000	\$28.25	49	009-540-049-000	\$28.25
15	009-540-015-000	\$28.25	50	009-540-050-000	\$28.25
16	009-540-016-000	\$28.25	51	009-540-051-000	\$28.25
17	009-540-017-000	\$28.25	52	009-540-052-000	\$28.25
18	009-540-018-000	\$28.25	53	009-540-053-000	\$28.25
19	009-540-019-000	\$28.25	54	009-540-054-000	\$28.25
20	009-540-020-000	\$28.25	55	009-540-055-000	\$28.25
21	009-540-021-000	\$28.25	56	009-540-056-000	\$28.25
22	009-540-022-000	\$28.25	57	009-540-057-000	\$28.25
23	009-540-023-000	\$28.25	58	009-540-058-000	\$28.25
24	009-540-024-000	\$28.25	59	009-540-059-000	\$28.25
25	009-540-025-000	\$28.25	60	009-540-060-000	\$28.25
26	009-540-026-000	\$28.25	61	009-540-061-000	\$28.25
27	009-540-027-000	\$28.25	62	009-540-062-000	\$28.25
28	009-540-028-000	\$28.25	63	009-540-063-000	\$28.25
29	009-540-029-000	\$28.25	64	009-540-064-000	\$28.25
30	009-540-030-000	\$28.25	65	009-540-065-000	\$28.25
31	009-540-031-000	\$28.25	66	009-540-066-000	\$28.25
32	009-540-032-000	\$28.25	67	009-540-067-000	\$28.25
33	009-540-033-000	\$28.25	68	009-540-068-000	\$28.25
34	009-540-034-000	\$28.25	69	009-540-069-000	\$28.25
35	009-540-035-000	\$28.25	70	009-540-070-000	\$28.25

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
71	009-540-071-000	\$28.25			
72	009-540-072-000	\$28.25			
73	009-540-073-000	\$28.25			
74	009-540-074-000	\$28.25			
75	009-540-075-000	\$28.25			
76	009-540-076-000	\$28.25			
77	009-540-077-000	\$28.25			
78	009-540-078-000	\$28.25			
79	009-540-079-000	\$28.25			
80	009-540-080-000	\$28.25			
81	009-540-081-000	\$28.25			
82	009-540-082-000	\$28.25			
83	009-540-083-000	\$28.25			
84	009-540-084-000	\$28.25			
85	009-540-085-000	\$28.25			
86	009-540-086-000	\$28.25			
87	009-540-087-000	\$28.25			
88	009-540-088-000	\$28.25			
89	009-540-089-000	\$28.25			
90	009-540-090-000	\$28.25			
	TOTAL	\$2,542.91			

CITY OF MADERA

ZONE 36A

2020-2021

1.	BEGINNING FUND BALANCE		\$	17,516.98
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,365.36	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	515.77	
b.	ENGINEERING ADMINISTRATION	\$	984.89	
c.	LEGAL ADMINISTRATION	\$	79.66	
d.	FINANCE ADMINISTRATION	\$	213.74	
e.	TREE TRIMMING	\$	990.00	
f.	GAS & UTILITIES	\$	220.91	
g.	EQUIPMENT	\$	335.11	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	94.31	
i.	MADERA COUNTY PROCESSING FEES	\$	95.14	
			TOTAL COSTS:	\$ 7,894.90
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			15,186.82
5.	TOTAL ASSESSMENT		\$	5,563.32
6.	AVERAGE ASSESSMENT PER PARCEL			39.19

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

ZONE 36A
Mariposa Estates
 TOTAL ASSESSMENT:
 \$5,563.32

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-291-001-000	\$39.18	36	011-292-012-000	\$39.18
2	011-291-002-000	\$39.18	37	011-292-013-000	\$39.18
3	011-291-003-000	\$39.18	38	011-292-014-000	\$39.18
4	011-291-004-000	\$39.18	39	011-292-015-000	\$39.18
5	011-291-005-000	\$39.18	40	011-292-016-000	\$39.18
6	011-291-006-000	\$39.18	41	011-292-017-000	\$39.18
7	011-291-007-000	\$39.18	42	011-292-018-000	\$39.18
8	011-291-008-000	\$39.18	43	011-292-019-000	\$39.18
9	011-291-009-000	\$39.18	44	011-292-020-000	\$39.18
10	011-291-010-000	\$39.18	45	011-292-021-000	\$39.18
11	011-291-011-000	\$39.18	46	011-292-022-000	\$39.18
12	011-291-012-000	\$39.18	47	011-292-023-000	\$39.18
13	011-291-013-000	\$39.18	48	011-292-024-000	\$39.18
14	011-291-014-000	\$39.18	49	011-292-025-000	\$39.18
15	011-291-015-000	\$39.18	50	011-292-026-000	\$39.18
16	011-291-016-000	\$39.18	51	011-292-027-000	\$39.18
17	011-291-017-000	\$39.18	52	011-292-028-000	\$39.18
18	011-291-018-000	\$39.18	53	011-292-029-000	\$39.18
19	011-291-019-000	\$39.18	54	011-292-030-000	\$39.18
20	011-291-020-000	\$39.18	55	011-292-031-000	\$39.18
21	011-291-021-000	\$39.18	56	011-292-032-000	\$39.18
22	011-291-022-000	\$39.18	57	011-292-033-000	\$39.18
23	011-291-023-000	\$39.18	58	011-292-034-000	\$39.18
24	011-291-024-000	\$39.18	59	011-292-035-000	\$39.18
25	011-292-001-000	\$39.18	60	011-292-036-000	\$39.18
26	011-292-002-000	\$39.18	61	011-292-037-000	\$39.18
27	011-292-003-000	\$39.18	62	011-292-038-000	\$39.18
28	011-292-004-000	\$39.18	63	011-292-039-000	\$39.18
29	011-292-005-000	\$39.18	64	011-292-040-000	\$39.18
30	011-292-006-000	\$39.18	65	011-292-041-000	\$39.18
31	011-292-007-000	\$39.18	66	011-292-042-000	\$39.18
32	011-292-008-000	\$39.18	67	011-292-095-000	\$39.18
33	011-292-009-000	\$39.18	68	011-292-044-000	\$39.18
34	011-292-010-000	\$39.18	69	011-292-045-000	\$39.18
35	011-292-011-000	\$39.18	70	011-292-046-000	\$39.18

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-292-047-000	\$39.18	116	011-291-038-000	\$39.18
72	011-291-025-000	\$39.18	117	011-291-039-000	\$39.18
73	011-291-026-000	\$39.18	118	011-291-040-000	\$39.18
74	011-291-027-000	\$39.18	119	011-291-041-000	\$39.18
75	011-291-028-000	\$39.18	120	011-291-042-000	\$39.18
76	011-291-029-000	\$39.18	121	011-292-079-000	\$39.18
77	011-291-030-000	\$39.18	122	011-292-080-000	\$39.18
78	011-291-031-000	\$39.18	123	011-292-081-000	\$39.18
79	011-291-032-000	\$39.18	124	011-292-082-000	\$39.18
80	011-291-033-000	\$39.18	125	011-292-083-000	\$39.18
81	011-291-034-000	\$39.18	126	011-292-084-000	\$39.18
82	011-291-035-000	\$39.18	127	011-292-085-000	\$39.18
83	011-291-036-000	\$39.18	128	011-292-086-000	\$39.18
84	011-292-048-000	\$39.18	129	011-292-087-000	\$39.18
85	011-292-049-000	\$39.18	130	011-292-088-000	\$39.18
86	011-292-050-000	\$39.18	131	011-292-089-000	\$39.18
87	011-292-051-000	\$39.18	132	011-292-090-000	\$39.18
88	011-292-052-000	\$39.18	133	011-292-091-000	\$39.18
89	011-292-053-000	\$39.18	134	011-292-092-000	\$39.18
90	011-292-054-000	\$39.18	135	011-291-043-000	\$39.18
91	011-292-055-000	\$39.18	136	011-291-044-000	\$39.18
92	011-292-056-000	\$39.18	137	011-291-045-000	\$39.18
93	011-292-096-000	\$39.18	138	011-291-046-000	\$39.18
94	011-292-058-000	\$39.18	139	011-291-047-000	\$39.18
95	011-292-059-000	\$39.18	140	011-291-048-000	\$39.18
96	011-292-060-000	\$39.18	141	011-292-094-000	\$39.18
97	011-292-061-000	\$39.18	142	011-292-097-000	\$39.18
98	011-292-062-000	\$39.18			
99	011-292-063-000	\$39.18		TOTAL	\$5,563.32
100	011-292-064-000	\$39.18			
101	011-292-065-000	\$39.18			
102	011-292-066-000	\$39.18			
103	011-292-067-000	\$39.18			
104	011-292-068-000	\$39.18			
105	011-292-069-000	\$39.18			
106	011-292-070-000	\$39.18			
107	011-292-071-000	\$39.18			
108	011-292-072-000	\$39.18			
109	011-292-073-000	\$39.18			
110	011-292-074-000	\$39.18			
111	011-292-075-000	\$39.18			
112	011-292-076-000	\$39.18			
113	011-292-077-000	\$39.18			
114	011-292-078-000	\$39.18			
115	011-291-037-000	\$39.18			

CITY OF MADERA

ZONE 36B

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,733.90)
2.	LANDSCAPE MAINTENANCE COSTS	\$	255.75	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	515.77	
b.	ENGINEERING ADMINISTRATION	\$	124.18	
c.	LEGAL ADMINISTRATION	\$	10.04	
d.	FINANCE ADMINISTRATION	\$	26.95	
e.	TREE TRIMMING	\$	990.00	
f.	GAS & UTILITIES	\$	220.91	
g.	EQUIPMENT	\$	19.67	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	4.64	
i.	MADERA COUNTY PROCESSING FEES	\$	6.70	
			TOTAL COSTS:	\$ 2,174.61
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(2,644.91)
5.	TOTAL ASSESSMENT		\$	1,263.50
6.	AVERAGE ASSESSMENT PER PARCEL			126.36

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

ZONE 36B
Mariposa Estates II
TOTAL ASSESSMENT:
\$1,263.50

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
1	011-260-008-000	\$126.35			
2	011-260-009-000	\$126.35			
3	011-260-010-000	\$126.35			
4	011-260-011-000	\$126.35			
5	011-260-012-000	\$126.35			
6	011-260-013-000	\$126.35			
7	011-260-014-000	\$126.35			
8	011-260-015-000	\$126.35			
9	011-260-016-000	\$126.35			
10	011-260-017-000	\$126.35			
	Total	\$1,263.50			

CITY OF MADERA

ZONE 36C

2020-2021

1.	BEGINNING FUND BALANCE			\$	(3,711.04)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,697.64		
3.	INCIDENTAL COSTS:				
a.	PARKS ADMINISTRATION	\$	392.64		
b.	ENGINEERING ADMINISTRATION	\$	358.92		
c.	LEGAL ADMINISTRATION	\$	29.03		
d.	FINANCE ADMINISTRATION	\$	77.89		
e.	TREE TRIMMING	\$	293.00		
f.	GAS & UTILITIES	\$	118.56		
g.	EQUIPMENT	\$	95.75		
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	40.83		
i.	MADERA COUNTY PROCESSING FEES	\$	30.82		
			TOTAL COSTS:	\$	3,135.09
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,873.25)
5.	TOTAL ASSESSMENT			\$	4,972.89
6.	AVERAGE ASSESSMENT PER PARCEL				108.11

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

ZONE 36C - OLIVE ESTATES

TOTAL ASSESSMENT:
 \$4,972.89

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-272-002-000	\$108.11	36	011-272-037-000	\$108.11
2	011-272-003-000	\$108.11	37	011-272-038-000	\$108.11
3	011-272-004-000	\$108.11	38	011-272-039-000	\$108.11
4	011-272-005-000	\$108.11	39	011-272-040-000	\$108.11
5	011-272-006-000	\$108.11	40	011-272-041-000	\$108.11
6	011-272-007-000	\$108.11	41	011-272-042-000	\$108.11
7	011-272-008-000	\$108.11	42	011-272-043-000	\$108.11
8	011-272-009-000	\$108.11	43	011-272-044-000	\$108.11
9	011-272-010-000	\$108.11	44	011-272-045-000	\$108.11
10	011-272-011-000	\$108.11	45	011-272-046-000	\$108.11
11	011-272-012-000	\$108.11	46	011-272-047-000	\$108.11
12	011-272-013-000	\$108.11			
13	011-272-014-000	\$108.11		TOTAL	\$4,972.89
14	011-272-015-000	\$108.11			
15	011-272-016-000	\$108.11			
16	011-272-017-000	\$108.11			
17	011-272-018-000	\$108.11			
18	011-272-019-000	\$108.11			
19	011-272-020-000	\$108.11			
20	011-272-021-000	\$108.11			
21	011-272-022-000	\$108.11			
22	011-272-023-000	\$108.11			
23	011-272-024-000	\$108.11			
24	011-272-025-000	\$108.11			
25	011-272-026-000	\$108.11			
26	011-272-027-000	\$108.11			
27	011-272-028-000	\$108.11			
28	011-272-029-000	\$108.11			
29	011-272-030-000	\$108.11			
30	011-272-031-000	\$108.11			
31	011-272-032-000	\$108.11			
32	011-272-033-000	\$108.11			
33	011-272-034-000	\$108.11			
34	011-272-035-000	\$108.11			
35	011-272-036-000	\$108.11			

CITY OF MADERA

ZONE 37

2020-2021

1.	BEGINNING FUND BALANCE		\$	1,377.13
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,020.79	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	365.57	
b.	ENGINEERING ADMINISTRATION	\$	711.03	
c.	LEGAL ADMINISTRATION	\$	57.51	
d.	FINANCE ADMINISTRATION	\$	154.31	
e.	TREE TRIMMING	\$	383.00	
f.	GAS & UTILITIES	\$	96.07	
g.	EQUIPMENT	\$	77.39	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	26.50	
i.	MADERA COUNTY PROCESSING FEES	\$	67.00	
			TOTAL COSTS:	\$ 2,959.17
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,159.10
5.	TOTAL ASSESSMENT		\$	2,741.14
6.	AVERAGE ASSESSMENT PER PARCEL			27.41

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

ZONE 37 - ALMOND TREE ESTATES

TOTAL ASSESSMENT:
 \$2,741.14

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-560-001-000	\$27.41	36	009-561-019-000	\$27.41
2	009-560-002-000	\$27.41	37	009-561-020-000	\$27.41
3	009-560-003-000	\$27.41	38	009-561-021-000	\$27.41
4	009-560-004-000	\$27.41	39	009-561-022-000	\$27.41
5	009-560-005-000	\$27.41	40	009-561-023-000	\$27.41
6	009-560-006-000	\$27.41	41	009-561-024-000	\$27.41
7	009-560-007-000	\$27.41	42	009-561-025-000	\$27.41
8	009-560-008-000	\$27.41	43	009-561-026-000	\$27.41
9	009-560-009-000	\$27.41	44	009-561-027-000	\$27.41
10	009-560-010-000	\$27.41	45	009-561-028-000	\$27.41
11	009-560-011-000	\$27.41	46	009-561-029-000	\$27.41
12	009-560-012-000	\$27.41	47	009-561-030-000	\$27.41
13	009-560-013-000	\$27.41	48	009-561-031-000	\$27.41
14	009-560-014-000	\$27.41	49	009-561-032-000	\$27.41
15	009-560-015-000	\$27.41	50	009-561-033-000	\$27.41
16	009-560-016-000	\$27.41	51	009-560-018-000	\$27.41
17	009-560-017-000	\$27.41	52	009-560-019-000	\$27.41
18	009-561-001-000	\$27.41	53	009-560-020-000	\$27.41
19	009-561-002-000	\$27.41	54	009-560-021-000	\$27.41
20	009-561-003-000	\$27.41	55	009-560-022-000	\$27.41
21	009-561-004-000	\$27.41	56	009-560-023-000	\$27.41
22	009-561-005-000	\$27.41	57	009-560-024-000	\$27.41
23	009-561-006-000	\$27.41	58	009-560-025-000	\$27.41
24	009-561-007-000	\$27.41	59	009-560-026-000	\$27.41
25	009-561-008-000	\$27.41	60	009-560-027-000	\$27.41
26	009-561-009-000	\$27.41	61	009-560-028-000	\$27.41
27	009-561-010-000	\$27.41	62	009-560-029-000	\$27.41
28	009-561-011-000	\$27.41	63	009-560-030-000	\$27.41
29	009-561-012-000	\$27.41	64	009-560-031-000	\$27.41
30	009-561-013-000	\$27.41	65	009-560-032-000	\$27.41
31	009-561-014-000	\$27.41	66	009-560-033-000	\$27.41
32	009-561-015-000	\$27.41	67	009-560-034-000	\$27.41
33	009-561-016-000	\$27.41	68	009-560-035-000	\$27.41
34	009-561-017-000	\$27.41	69	009-560-036-000	\$27.41
35	009-561-018-000	\$27.41	70	009-560-037-000	\$27.41

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
71	009-560-038-000	\$27.41			
72	009-560-039-000	\$27.41			
73	009-560-040-000	\$27.41			
74	009-560-041-000	\$27.41			
75	009-560-042-000	\$27.41			
76	009-560-043-000	\$27.41			
77	009-561-034-000	\$27.41			
78	009-561-035-000	\$27.41			
79	009-561-036-000	\$27.41			
80	009-561-037-000	\$27.41			
81	009-561-038-000	\$27.41			
82	009-561-039-000	\$27.41			
83	009-561-040-000	\$27.41			
84	009-561-041-000	\$27.41			
85	009-561-042-000	\$27.41			
86	009-561-043-000	\$27.41			
87	009-561-044-000	\$27.41			
88	009-561-045-000	\$27.41			
89	009-561-046-000	\$27.41			
90	009-561-047-000	\$27.41			
91	009-561-048-000	\$27.41			
92	009-561-049-000	\$27.41			
93	009-560-044-000	\$27.41			
94	009-560-045-000	\$27.41			
95	009-560-046-000	\$27.41			
96	009-560-047-000	\$27.41			
97	009-560-048-000	\$27.41			
98	009-560-049-000	\$27.41			
99	009-560-050-000	\$27.41			
100	009-560-051-000	\$27.41			
	TOTAL	\$2,741.14			

CITY OF MADERA

ZONE 39

2020-2021

1.	BEGINNING FUND BALANCE		\$	3,339.44
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,155.28	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	626.11	
b.	ENGINEERING ADMINISTRATION	\$	1,095.74	
c.	LEGAL ADMINISTRATION	\$	88.63	
d.	FINANCE ADMINISTRATION	\$	237.80	
e.	TREE TRIMMING	\$	473.00	
f.	GAS & UTILITIES	\$	312.63	
g.	EQUIPMENT	\$	108.42	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	17.67	
i.	MADERA COUNTY PROCESSING FEES	\$	106.53	
			TOTAL COSTS:	\$ 4,221.80
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			3,184.46
5.	TOTAL ASSESSMENT		\$	4,066.00
6.	AVERAGE ASSESSMENT PER PARCEL			27.10

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

ZONE 39 - CARMEL HOMES III AND VARBELLA

TOTAL ASSESSMENT:
 \$4,066.00

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-470-001-000	\$25.57	36	012-470-036-000	\$25.57
2	012-470-002-000	\$25.57	37	012-470-037-000	\$25.57
3	012-470-003-000	\$25.57	38	012-470-038-000	\$25.57
4	012-470-004-000	\$25.57	39	012-470-039-000	\$25.57
5	012-470-005-000	\$25.57	40	012-470-040-000	\$25.57
6	012-470-006-000	\$25.57	41	012-470-041-000	\$25.57
7	012-470-007-000	\$25.57	42	012-470-042-000	\$25.57
8	012-470-008-000	\$25.57	43	012-470-043-000	\$25.57
9	012-470-009-000	\$25.57	44	012-470-044-000	\$25.57
10	012-470-010-000	\$25.57	45	012-470-045-000	\$25.57
11	012-470-011-000	\$25.57	46	012-470-046-000	\$25.57
12	012-470-012-000	\$25.57	47	012-470-047-000	\$25.57
13	012-470-013-000	\$25.57	48	012-470-048-000	\$25.57
14	012-470-014-000	\$25.57	49	012-470-049-000	\$25.57
15	012-470-015-000	\$25.57	50	012-470-050-000	\$25.57
16	012-470-016-000	\$25.57	51	012-470-051-000	\$25.57
17	012-470-017-000	\$25.57	52	012-470-052-000	\$25.57
18	012-470-018-000	\$25.57	53	012-470-053-000	\$25.57
19	012-470-019-000	\$25.57	54	012-470-054-000	\$25.57
20	012-470-020-000	\$25.57	55	012-470-055-000	\$25.57
21	012-470-021-000	\$25.57	56	012-470-056-000	\$25.57
22	012-470-022-000	\$25.57	57	012-470-057-000	\$25.57
23	012-470-023-000	\$25.57	58	012-470-058-000	\$25.57
24	012-470-024-000	\$25.57	59	012-470-059-000	\$25.57
25	012-470-025-000	\$25.57	60	012-470-060-000	\$25.57
26	012-470-026-000	\$25.57	61	012-470-061-000	\$25.57
27	012-470-027-000	\$25.57	62	012-470-062-000	\$25.57
28	012-470-028-000	\$25.57	63	012-470-063-000	\$25.57
29	012-470-029-000	\$25.57	64	012-470-064-000	\$25.57
30	012-470-030-000	\$25.57	65	012-470-065-000	\$25.57
31	012-470-031-000	\$25.57	66	012-470-066-000	\$25.57
32	012-470-032-000	\$25.57	67	012-470-067-000	\$25.57
33	012-470-033-000	\$25.57	68	012-470-068-000	\$25.57
34	012-470-034-000	\$25.57	69	012-470-069-000	\$25.57
35	012-470-035-000	\$25.57	70	012-470-070-000	\$25.57

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	012-470-071-000	\$25.57			
72	012-470-072-000	\$25.57			
73	012-470-073-000	\$25.57			
74	012-470-074-000	\$25.57			
75	012-470-075-000	\$25.57			
76	012-470-076-000	\$25.57			
77	012-470-077-000	\$25.57			
78	012-470-078-000	\$25.57			
79	012-470-079-000	\$25.57			
80	012-470-080-000	\$25.57			

81	012-470-081-000	\$25.57			
82	012-470-082-000	\$25.57			
83	012-461-001-000	\$25.57			
84	012-461-002-000	\$25.57			
85	012-461-003-000	\$25.57			
86	012-461-004-000	\$25.57			
87	012-461-005-000	\$25.57			
88	012-461-006-000	\$25.57			
89	012-461-007-000	\$25.57			
90	012-461-008-000	\$25.57			
91	012-461-009-000	\$25.57			
92	012-461-010-000	\$25.57			
93	012-461-011-000	\$25.57			
94	012-461-012-000	\$25.57			
95	012-461-013-000	\$25.57			
96	012-461-014-000	\$25.57			
97	012-461-015-000	\$25.57			
98	012-461-016-000	\$25.57			
99	012-461-017-000	\$25.57			
100	012-461-018-000	\$25.57			
101	012-461-019-000	\$25.57			
102	012-461-020-000	\$25.57			
103	012-461-021-000	\$25.57			
104	012-461-022-000	\$25.57			
105	012-461-023-000	\$25.57			
106	012-461-024-000	\$25.57			
107	012-461-025-000	\$25.57			
108	012-461-026-000	\$25.57			
109	012-461-027-000	\$25.57			
110	012-461-028-000	\$25.57			
111	012-461-029-000	\$25.57			
112	012-461-030-000	\$25.57			
113	012-461-031-000	\$25.57			
114	012-461-032-000	\$25.57			
115	012-461-033-000	\$25.57			
116	012-461-034-000	\$25.57			
117	012-461-035-000	\$25.57			
118	012-461-036-000	\$25.57			
119	012-461-037-000	\$25.57			
120	012-461-038-000	\$25.57			
121	012-461-039-000	\$25.57			
122	012-461-040-000	\$25.57			
123	012-461-041-000	\$25.57			
124	012-461-042-000	\$25.57			
125	012-461-043-000	\$25.57			
126	012-461-044-000	\$25.57			
127	012-461-045-000	\$25.57			
128	012-461-046-000	\$25.57			
129	012-461-047-000	\$25.57			
130	012-461-048-000	\$25.57			
131	012-461-049-000	\$25.57			
132	012-461-050-000	\$25.57			
133	012-461-051-000	\$25.57			

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
134	012-461-052-000	\$25.57			
135	012-461-053-000	\$25.57			
136	012-461-054-000	\$25.57			
137	012-461-055-000	\$25.57			
138	012-461-056-000	\$25.57			
139	012-461-057-000	\$25.57			
140	012-461-058-000	\$25.57			
141	012-461-059-000	\$25.57			
142	012-461-060-000	\$25.57			
143	012-461-061-000	\$25.57			
144	012-461-062-000	\$25.57			
145	012-461-063-000	\$25.57			
146	012-461-064-000	\$25.57			
147	012-461-065-000	\$25.57			
148	012-461-066-000	\$25.57			
149	012-461-067-000	\$25.57			
150	012-461-068-000	\$25.57			
151	012-461-069-000	\$25.57			
152	012-461-070-000	\$25.57			
153	012-461-071-000	\$25.57			
154	012-461-072-000	\$25.57			
155	012-461-073-000	\$25.57			
156	012-461-074-000	\$25.57			
157	012-461-075-000	\$25.57			
158	012-461-076-000	\$25.57			
159	012-461-077-000	\$25.57			

CITY OF MADERA

ZONE 40

2020-2021

1.	BEGINNING FUND BALANCE		\$	2,565.86
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,384.41	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	510.36	
b.	ENGINEERING ADMINISTRATION	\$	567.58	
c.	LEGAL ADMINISTRATION	\$	45.91	
d.	FINANCE ADMINISTRATION	\$	123.18	
e.	TREE TRIMMING	\$	788.00	
f.	GAS & UTILITIES	\$	216.41	
g.	EQUIPMENT	\$	180.70	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	35.33	
i.	MADERA COUNTY PROCESSING FEES	\$	52.26	
			TOTAL COSTS:	\$ 4,904.14
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			1,367.65
5.	TOTAL ASSESSMENT		\$	3,705.15
6.	AVERAGE ASSESSMENT PER PARCEL			47.51

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

ZONE 40 - TIERRA VISTA ESTATES

TOTAL ASSESSMENT:
 \$3,705.15

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-254-005-000	\$47.50	36	012-254-040-000	\$47.50
2	012-254-006-000	\$47.50	37	012-254-041-000	\$47.50
3	012-254-007-000	\$47.50	38	012-254-042-000	\$47.50
4	012-254-008-000	\$47.50	39	012-254-043-000	\$47.50
5	012-254-009-000	\$47.50	40	012-254-044-000	\$47.50
6	012-254-010-000	\$47.50	41	012-254-045-000	\$47.50
7	012-254-011-000	\$47.50	42	012-254-046-000	\$47.50
8	012-254-012-000	\$47.50	43	012-254-047-000	\$47.50
9	012-254-013-000	\$47.50	44	012-254-048-000	\$47.50
10	012-254-014-000	\$47.50	45	012-254-049-000	\$47.50
11	012-254-015-000	\$47.50	46	012-254-050-000	\$47.50
12	012-254-016-000	\$47.50	47	012-254-051-000	\$47.50
13	012-254-017-000	\$47.50	48	012-254-052-000	\$47.50
14	012-254-018-000	\$47.50	49	012-254-053-000	\$47.50
15	012-254-019-000	\$47.50	50	012-254-054-000	\$47.50
16	012-254-020-000	\$47.50	51	012-254-055-000	\$47.50
17	012-254-021-000	\$47.50	52	012-254-056-000	\$47.50
18	012-254-022-000	\$47.50	53	012-254-057-000	\$47.50
19	012-254-023-000	\$47.50	54	012-254-058-000	\$47.50
20	012-254-024-000	\$47.50	55	012-254-059-000	\$47.50
21	012-254-025-000	\$47.50	56	012-254-060-000	\$47.50
22	012-254-026-000	\$47.50	57	012-254-061-000	\$47.50
23	012-254-027-000	\$47.50	58	012-254-062-000	\$47.50
24	012-254-028-000	\$47.50	59	012-254-063-000	\$47.50
25	012-254-029-000	\$47.50	60	012-254-064-000	\$47.50
26	012-254-030-000	\$47.50	61	012-254-065-000	\$47.50
27	012-254-031-000	\$47.50	62	012-254-066-000	\$47.50
28	012-254-032-000	\$47.50	63	012-254-067-000	\$47.50
29	012-254-033-000	\$47.50	64	012-254-068-000	\$47.50
30	012-254-034-000	\$47.50	65	012-254-069-000	\$47.50
31	012-254-035-000	\$47.50	66	012-254-070-000	\$47.50
32	012-254-036-000	\$47.50	67	012-254-071-000	\$47.50
33	012-254-037-000	\$47.50	68	012-254-072-000	\$47.50
34	012-254-038-000	\$47.50	69	012-254-073-000	\$47.50
35	012-254-039-000	\$47.50	70	012-254-074-000	\$47.50

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
71	012-254-075-000	\$47.50			
72	012-254-076-000	\$47.50			
73	012-254-077-000	\$47.50			
74	012-254-078-000	\$47.50			
75	012-254-079-000	\$47.50			
76	012-254-080-000	\$47.50			
77	012-254-081-000	\$47.50			
78	012-254-082-000	\$47.50			
	Total	\$3,705.15			

CITY OF MADERA

ZONE 41

2020-2021

1.	BEGINNING FUND BALANCE		\$	(5,010.24)
2.	LANDSCAPE MAINTENANCE COSTS	\$	2,701.89	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	431.79	
b.	ENGINEERING ADMINISTRATION	\$	248.07	
c.	LEGAL ADMINISTRATION	\$	20.07	
d.	FINANCE ADMINISTRATION	\$	53.84	
e.	TREE TRIMMING	\$	248.00	
f.	GAS & UTILITIES	\$	151.10	
g.	EQUIPMENT	\$	121.24	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	8.83	
i.	MADERA COUNTY PROCESSING FEES	\$	19.43	
			TOTAL COSTS:	\$ 4,004.26
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(5,024.75)
5.	TOTAL ASSESSMENT		\$	3,989.46
6.	AVERAGE ASSESSMENT PER PARCEL			137.58

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

ZONE 41 - Pond Place Estates

TOTAL ASSESSMENT:
 \$3,989.46

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	012-440-001-000	\$137.57			
2	012-440-002-000	\$137.57			
3	012-440-003-000	\$137.57			
4	012-440-004-000	\$137.57			
5	012-440-005-000	\$137.57			
6	012-440-006-000	\$137.57			
7	012-440-007-000	\$137.57			
8	012-440-008-000	\$137.57			
9	012-440-009-000	\$137.57			
10	012-440-010-000	\$137.57			
11	012-440-011-000	\$137.57			
12	012-440-012-000	\$137.57			
13	012-440-013-000	\$137.57			
14	012-440-014-000	\$137.57			
15	012-440-015-000	\$137.57			
16	012-440-016-000	\$137.57			
17	012-440-017-000	\$137.57			
18	012-440-018-000	\$137.57			
19	012-440-019-000	\$137.57			
20	012-440-020-000	\$137.57			
21	012-440-021-000	\$137.57			
22	012-440-022-000	\$137.57			
23	012-440-023-000	\$137.57			
24	012-440-024-000	\$137.57			
25	012-440-025-000	\$137.57			
26	012-440-026-000	\$137.57			
27	012-440-027-000	\$137.57			
28	012-440-028-000	\$137.57			
29	012-440-029-000	\$137.57			
	Total	\$3,989.46			

CITY OF MADERA

ZONE 43A

2020-2021

1.	BEGINNING FUND BALANCE		\$	35,807.75
2.	LANDSCAPE MAINTENANCE COSTS	\$	34,799.40	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	5,466.45	
b.	ENGINEERING ADMINISTRATION	\$	2,054.26	
c.	LEGAL ADMINISTRATION	\$	166.16	
d.	FINANCE ADMINISTRATION	\$	445.82	
e.	TREE TRIMMING	\$	2,385.00	
f.	GAS & UTILITIES	\$	4,115.20	
g.	EQUIPMENT	\$	2,754.31	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	486.33	
i.	MADERA COUNTY PROCESSING FEES	\$	205.02	
			TOTAL COSTS:	\$ 52,672.93
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			35,894.41
5.	TOTAL ASSESSMENT		\$	52,964.61
6.	AVERAGE ASSESSMENT PER PARCEL			173.09

This zone includes new improvements intended to enhance the neighborhood. Improvements include: 14,540 square feet of landscape and hardscape materials, playground equipment. Inclusion of these improvements do not serve to increase the abase assessment.

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

ZONE 43A - ORCHARD POINTE PHASE I & II

TOTAL ASSESSMENT:
 \$52,964.61

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-340-004-000	\$7,319.22	36	011-341-034-000	\$133.08
2	011-340-005-000	\$5,190.00	37	011-341-035-000	\$133.08
3	011-341-001-000	\$133.08	38	011-341-036-000	\$133.08
4	011-341-002-000	\$133.08	39	011-341-037-000	\$133.08
5	011-341-003-000	\$133.08	40	011-341-038-000	\$133.08
6	011-341-004-000	\$133.08	41	011-341-039-000	\$133.08
7	011-341-005-000	\$133.08	42	011-341-040-000	\$133.08
8	011-341-006-000	\$133.08	43	011-341-041-000	\$133.08
9	011-341-007-000	\$133.08	44	011-341-042-000	\$133.08
10	011-341-008-000	\$133.08	45	011-341-043-000	\$133.08
11	011-341-009-000	\$133.08	46	011-342-001-000	\$133.08
12	011-341-010-000	\$133.08	47	011-342-002-000	\$133.08
13	011-341-011-000	\$133.08	48	011-342-003-000	\$133.08
14	011-341-012-000	\$133.08	49	011-342-004-000	\$133.08
15	011-341-013-000	\$133.08	50	011-342-005-000	\$133.08
16	011-341-014-000	\$133.08	51	011-342-006-000	\$133.08
17	011-341-015-000	\$133.08	52	011-342-007-000	\$133.08
18	011-341-016-000	\$133.08	53	011-342-008-000	\$133.08
19	011-341-017-000	\$133.08	54	011-342-009-000	\$133.08
20	011-341-018-000	\$133.08	55	011-342-010-000	\$133.08
21	011-341-019-000	\$133.08	56	011-342-011-000	\$133.08
22	011-341-020-000	\$133.08	57	011-342-012-000	\$133.08
23	011-341-021-000	\$133.08	58	011-342-013-000	\$133.08
24	011-341-022-000	\$133.08	59	011-342-014-000	\$133.08
25	011-341-023-000	\$133.08	60	011-342-015-000	\$133.08
26	011-341-024-000	\$133.08	61	011-342-016-000	\$133.08
27	011-341-025-000	\$133.08	62	011-342-017-000	\$133.08
28	011-341-026-000	\$133.08	63	011-342-018-000	\$133.08
29	011-341-027-000	\$133.08	64	011-342-019-000	\$133.08
30	011-341-028-000	\$133.08	65	011-342-020-000	\$133.08
31	011-341-029-000	\$133.08	66	011-342-021-000	\$133.08
32	011-341-030-000	\$133.08	67	011-342-022-000	\$133.08
33	011-341-031-000	\$133.08	68	011-342-023-000	\$133.08
34	011-341-032-000	\$133.08	69	011-342-024-000	\$133.08
35	011-341-033-000	\$133.08	70	011-342-025-000	\$133.08

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-342-026-000	\$133.08	116	011-352-011-000	\$133.08
72	011-342-027-000	\$133.08	117	011-352-012-000	\$133.08
73	011-342-028-000	\$133.08	118	011-352-013-000	\$133.08
74	011-342-029-000	\$133.08	119	011-352-014-000	\$133.08
75	011-342-030-000	\$133.08	120	011-352-015-000	\$133.08
76	011-342-031-000	\$133.08	121	011-352-016-000	\$133.08
77	011-342-032-000	\$133.08	122	011-352-017-000	\$133.08
78	011-342-033-000	\$133.08	123	011-352-018-000	\$133.08
79	011-342-034-000	\$133.08	124	011-352-019-000	\$133.08
80	011-342-035-000	\$133.08	125	011-352-020-000	\$133.08
81	011-342-036-000	\$133.08	126	011-352-021-000	\$133.08
82	011-342-037-000	\$133.08	127	011-352-022-000	\$133.08
83	011-342-038-000	\$133.08	128	011-352-023-000	\$133.08
84	011-342-039-000	\$133.08	129	011-352-024-000	\$133.08
85	011-342-040-000	\$133.08	130	011-352-025-000	\$133.08
86	011-342-041-000	\$133.08	131	011-352-026-000	\$133.08
87	011-342-042-000	\$133.08	132	011-352-027-000	\$133.08
88	011-342-043-000	\$133.08	133	011-352-028-000	\$133.08
89	011-342-044-000	\$133.08	134	011-352-029-000	\$133.08
90	011-342-045-000	\$133.08	135	011-352-030-000	\$133.08
91	011-342-046-000	\$133.08	136	011-352-031-000	\$133.08
92	011-342-047-000	\$133.08	137	011-352-032-000	\$133.08
93	011-342-048-000	\$133.08	138	011-352-033-000	\$133.08
94	011-342-049-000	\$133.08	139	011-352-034-000	\$133.08
95	011-342-050-000	\$133.08	140	011-352-035-000	\$133.08
96	011-342-051-000	\$133.08	141	011-352-036-000	\$133.08
97	011-342-052-000	\$133.08	142	011-352-037-000	\$133.08
98	011-342-053-000	\$133.08	143	011-352-038-000	\$133.08
99	011-342-054-000	\$133.08	144	011-352-039-000	\$133.08
100	011-342-055-000	\$133.08	145	011-352-040-000	\$133.08
101	011-342-056-000	\$133.08	146	011-352-041-000	\$133.08
102	011-342-057-000	\$133.08	147	011-351-001-000	\$133.08
103	011-342-058-000	\$133.08	148	011-351-002-000	\$133.08
104	011-342-059-000	\$133.08	149	011-351-003-000	\$133.08
105	011-342-060-000	\$133.08	150	011-351-004-000	\$133.08
106	011-352-001-000	\$133.08	151	011-351-005-000	\$133.08
107	011-352-002-000	\$133.08	152	011-351-006-000	\$133.08
108	011-352-003-000	\$133.08	153	011-351-007-000	\$133.08
109	011-352-004-000	\$133.08	154	011-351-008-000	\$133.08
110	011-352-005-000	\$133.08	155	011-351-009-000	\$133.08
111	011-352-006-000	\$133.08	156	011-351-010-000	\$133.08
112	011-352-007-000	\$133.08	157	011-351-011-000	\$133.08
113	011-352-008-000	\$133.08	158	011-351-012-000	\$133.08
114	011-352-009-000	\$133.08	159	011-351-013-000	\$133.08
115	011-352-010-000	\$133.08	160	011-351-014-000	\$133.08

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
161	011-351-015-000	\$133.08	206	011-351-060-000	\$133.08
162	011-351-016-000	\$133.08	207	011-351-061-000	\$133.08
163	011-351-017-000	\$133.08	208	011-351-062-000	\$133.08
164	011-351-018-000	\$133.08	209	011-351-063-000	\$133.08
165	011-351-019-000	\$133.08	210	011-351-064-000	\$133.08
166	011-351-020-000	\$133.08	211	011-351-065-000	\$133.08
167	011-351-021-000	\$133.08	212	011-351-066-000	\$133.08
168	011-351-022-000	\$133.08	213	011-351-067-000	\$133.08
169	011-351-023-000	\$133.08	214	011-351-068-000	\$133.08
170	011-351-024-000	\$133.08	215	011-351-069-000	\$133.08
171	011-351-025-000	\$133.08	216	011-351-070-000	\$133.08
172	011-351-026-000	\$133.08	217	011-351-071-000	\$133.08
173	011-351-027-000	\$133.08	218	011-351-072-000	\$133.08
174	011-351-028-000	\$133.08	219	011-351-073-000	\$133.08
175	011-351-029-000	\$133.08	220	011-351-074-000	\$133.08
176	011-351-030-000	\$133.08	221	011-351-075-000	\$133.08
177	011-351-031-000	\$133.08	222	011-351-076-000	\$133.08
178	011-351-032-000	\$133.08	223	011-351-077-000	\$133.08
179	011-351-033-000	\$133.08	224	011-351-078-000	\$133.08
180	011-351-034-000	\$133.08	225	011-351-079-000	\$133.08
181	011-351-035-000	\$133.08	226	011-351-080-000	\$133.08
182	011-351-036-000	\$133.08	227	011-350-001-000	\$133.08
183	011-351-037-000	\$133.08	228	011-350-002-000	\$133.08
184	011-351-038-000	\$133.08	229	011-350-003-000	\$133.08
185	011-351-039-000	\$133.08	230	011-350-004-000	\$133.08
186	011-351-040-000	\$133.08	231	011-350-005-000	\$133.08
187	011-351-041-000	\$133.08	232	011-350-006-000	\$133.08
188	011-351-042-000	\$133.08	233	011-350-007-000	\$133.08
189	011-351-043-000	\$133.08	234	011-350-008-000	\$133.08
190	011-351-044-000	\$133.08	235	011-350-009-000	\$133.08
191	011-351-045-000	\$133.08	236	011-350-010-000	\$133.08
192	011-351-046-000	\$133.08	237	011-350-011-000	\$133.08
193	011-351-047-000	\$133.08	238	011-350-012-000	\$133.08
194	011-351-048-000	\$133.08	239	011-350-013-000	\$133.08
195	011-351-049-000	\$133.08	240	011-350-014-000	\$133.08
196	011-351-050-000	\$133.08	241	011-350-015-000	\$133.08
197	011-351-051-000	\$133.08	242	011-350-016-000	\$133.08
198	011-351-052-000	\$133.08	243	011-350-017-000	\$133.08
199	011-351-053-000	\$133.08	244	011-350-018-000	\$133.08
200	011-351-054-000	\$133.08	245	011-350-019-000	\$133.08
201	011-351-055-000	\$133.08	246	011-350-020-000	\$133.08
202	011-351-056-000	\$133.08	247	011-350-021-000	\$133.08
203	011-351-057-000	\$133.08	248	011-350-022-000	\$133.08
204	011-351-085-000	\$133.08	249	011-350-023-000	\$133.08
205	011-351-086-000	\$133.08	250	011-350-024-000	\$133.08

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
251	011-350-025-000	\$133.08	296	011-353-006-000	\$133.08
252	011-350-026-000	\$133.08	297	011-353-007-000	\$133.08
253	011-350-027-000	\$133.08	298	011-353-008-000	\$133.08
254	011-350-028-000	\$133.08	299	011-353-009-000	\$133.08
255	011-350-029-000	\$133.08	300	011-353-010-000	\$133.08
256	011-350-030-000	\$133.08	301	011-353-011-000	\$133.08
257	011-350-031-000	\$133.08	302	011-353-012-000	\$133.08
258	011-350-032-000	\$133.08	303	011-353-013-000	\$133.08
259	011-350-033-000	\$133.08	304	011-353-014-000	\$133.08
260	011-350-034-000	\$133.08	305	011-353-015-000	\$133.08
261	011-350-035-000	\$133.08	306	011-353-016-000	\$133.08
262	011-350-036-000	\$133.08			
263	011-350-037-000	\$133.08			
264	011-350-038-000	\$133.08			
265	011-350-039-000	\$133.08		TOTAL:	\$52,964.60
266	011-350-040-000	\$133.08		DIRECT BILL:	\$532.31
267	011-350-041-000	\$133.08		TOTAL TO ASSESSOR:	\$52,432.29
268	011-350-042-000	\$133.08			
269	011-350-043-000	\$133.08			
270	011-350-044-000	\$133.08			
271	011-350-045-000	\$133.08			
272	011-350-046-000	\$133.08			
273	011-350-047-000	\$133.08			
274	011-350-048-000	\$133.08			
275	011-350-049-000	\$133.08			
276	011-350-050-000	\$133.08			
277	011-350-051-000	\$133.08			
278	011-350-052-000	\$133.08			
279	011-350-053-000	\$133.08			
280	011-350-054-000	\$133.08			
281	011-350-055-000	\$133.08			
282	011-350-056-000	\$133.08			
283	011-350-057-000	\$133.08			
284	011-350-058-000	\$133.08			
285	011-350-059-000	\$133.08			
286	011-350-060-000	\$133.08			
287	011-350-061-000	\$133.08			
288	011-350-062-000	\$133.08			
289	011-350-063-000	\$133.08			
290	011-350-068-000	\$133.08			
291	011-353-001-000	\$133.08			
292	011-353-002-000	\$133.08			
293	011-353-003-000	\$133.08			
294	011-353-004-000	\$133.08			
295	011-353-005-000	\$133.08			

CITY OF MADERA

ZONE 43C

2020-2021

1.	BEGINNING FUND BALANCE		\$	26,304.99
2.	LANDSCAPE MAINTENANCE COSTS	\$	12,734.50	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	1,492.01	
b.	ENGINEERING ADMINISTRATION	\$	1,402.21	
c.	LEGAL ADMINISTRATION	\$	113.42	
d.	FINANCE ADMINISTRATION	\$	304.31	
e.	TREE TRIMMING	\$	3,690.00	
f.	GAS & UTILITIES	\$	1,032.37	
g.	EQUIPMENT	\$	964.97	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	186.19	
i.	MADERA COUNTY PROCESSING FEES	\$	138.02	
			TOTAL COSTS:	\$ 22,058.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			21,613.47
5.	TOTAL ASSESSMENT		\$	17,366.48
6.	AVERAGE ASSESSMENT PER PARCEL			84.30

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

ZONE 43C - El Coronado Estates

TOTAL ASSESSMENT:
 \$17,366.48

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-331-001-000	\$84.30	36	011-333-033-000	\$84.30
2	011-331-002-000	\$84.30	37	011-333-034-000	\$84.30
3	011-331-003-000	\$84.30	38	011-333-035-000	\$84.30
4	011-333-001-000	\$84.30	39	011-333-036-000	\$84.30
5	011-333-002-000	\$84.30	40	011-333-037-000	\$84.30
6	011-333-003-000	\$84.30	41	011-333-038-000	\$84.30
7	011-333-004-000	\$84.30	42	011-333-039-000	\$84.30
8	011-333-005-000	\$84.30	43	011-333-040-000	\$84.30
9	011-333-006-000	\$84.30	44	011-333-041-000	\$84.30
10	011-333-007-000	\$84.30	45	011-333-042-000	\$84.30
11	011-333-008-000	\$84.30	46	011-333-043-000	\$84.30
12	011-333-009-000	\$84.30	47	011-333-044-000	\$84.30
13	011-333-010-000	\$84.30	48	011-331-019-000	\$84.30
14	011-333-011-000	\$84.30	49	011-331-020-000	\$84.30
15	011-333-012-000	\$84.30	50	011-331-021-000	\$84.30
16	011-333-013-000	\$84.30	51	011-332-001-000	\$84.30
17	011-333-014-000	\$84.30	52	011-332-002-000	\$84.30
18	011-333-015-000	\$84.30	53	011-332-003-000	\$84.30
19	011-333-016-000	\$84.30	54	011-332-004-000	\$84.30
20	011-333-017-000	\$84.30	55	011-332-005-000	\$84.30
21	011-333-018-000	\$84.30	56	011-332-006-000	\$84.30
22	011-333-019-000	\$84.30	57	011-332-007-000	\$84.30
23	011-333-020-000	\$84.30	58	011-332-008-000	\$84.30
24	011-333-021-000	\$84.30	59	011-332-009-000	\$84.30
25	011-333-022-000	\$84.30	60	011-332-010-000	\$84.30
26	011-333-023-000	\$84.30	61	011-332-011-000	\$84.30
27	011-333-024-000	\$84.30	62	011-332-012-000	\$84.30
28	011-333-025-000	\$84.30	63	011-332-013-000	\$84.30
29	011-333-026-000	\$84.30	64	011-332-014-000	\$84.30
30	011-333-027-000	\$84.30	65	011-332-015-000	\$84.30
31	011-333-028-000	\$84.30	66	011-332-016-000	\$84.30
32	011-333-029-000	\$84.30	67	011-332-017-000	\$84.30
33	011-333-030-000	\$84.30	68	011-332-018-000	\$84.30
34	011-333-031-000	\$84.30	69	011-332-019-000	\$84.30
35	011-333-032-000	\$84.30	70	011-332-020-000	\$84.30

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
71	011-332-021-000	\$84.30	116	011-333-082-000	\$84.30
72	011-332-022-000	\$84.30	117	011-333-083-000	\$84.30
73	011-332-023-000	\$84.30	118	011-333-084-000	\$84.30
74	011-332-024-000	\$84.30	119	011-333-085-000	\$84.30
75	011-332-025-000	\$84.30	120	011-331-004-000	\$84.30
76	011-332-026-000	\$84.30	121	011-331-005-000	\$84.30
77	011-332-027-000	\$84.30	122	011-331-006-000	\$84.30
78	011-332-028-000	\$84.30	123	011-331-007-000	\$84.30
79	011-333-045-000	\$84.30	124	011-331-008-000	\$84.30
80	011-333-046-000	\$84.30	125	011-331-009-000	\$84.30
81	011-333-047-000	\$84.30	126	011-331-010-000	\$84.30
82	011-333-048-000	\$84.30	127	011-331-011-000	\$84.30
83	011-333-049-000	\$84.30	128	011-331-012-000	\$84.30
84	011-333-050-000	\$84.30	129	011-331-013-000	\$84.30
85	011-333-051-000	\$84.30	130	011-331-014-000	\$84.30
86	011-333-052-000	\$84.30	131	011-331-015-000	\$84.30
87	011-333-053-000	\$84.30	132	011-331-016-000	\$84.30
88	011-333-054-000	\$84.30	133	011-331-017-000	\$84.30
89	011-333-055-000	\$84.30	134	011-331-018-000	\$84.30
90	011-333-056-000	\$84.30	135	011-333-086-000	\$84.30
91	011-333-057-000	\$84.30	136	011-333-087-000	\$84.30
92	011-333-058-000	\$84.30	137	011-333-088-000	\$84.30
93	011-333-059-000	\$84.30	138	011-333-089-000	\$84.30
94	011-333-060-000	\$84.30	139	011-333-090-000	\$84.30
95	011-333-061-000	\$84.30	140	011-333-091-000	\$84.30
96	011-333-062-000	\$84.30	141	011-333-092-000	\$84.30
97	011-333-063-000	\$84.30	142	011-333-093-000	\$84.30
98	011-333-064-000	\$84.30	143	011-333-094-000	\$84.30
99	011-333-065-000	\$84.30	144	011-333-095-000	\$84.30
100	011-333-066-000	\$84.30	145	011-333-096-000	\$84.30
101	011-333-067-000	\$84.30	146	011-333-097-000	\$84.30
102	011-333-068-000	\$84.30	147	011-331-022-000	\$84.30
103	011-333-069-000	\$84.30	148	011-331-023-000	\$84.30
104	011-333-070-000	\$84.30	149	011-331-024-000	\$84.30
105	011-333-071-000	\$84.30	150	011-331-025-000	\$84.30
106	011-333-072-000	\$84.30	151	011-331-026-000	\$84.30
107	011-333-073-000	\$84.30	152	011-331-027-000	\$84.30
108	011-333-074-000	\$84.30	153	011-331-028-000	\$84.30
109	011-333-075-000	\$84.30	154	011-331-029-000	\$84.30
110	011-333-076-000	\$84.30	155	011-331-030-000	\$84.30
111	011-333-077-000	\$84.30	156	011-331-031-000	\$84.30
112	011-333-078-000	\$84.30	157	011-331-032-000	\$84.30
113	011-333-079-000	\$84.30	158	011-331-033-000	\$84.30
114	011-333-080-000	\$84.30	159	011-331-034-000	\$84.30
115	011-333-081-000	\$84.30	160	011-331-035-000	\$84.30

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
161	011-331-036-000	\$84.30	206	011-332-058-000	\$84.30
162	011-331-037-000	\$84.30			
163	011-331-038-000	\$84.30		Total	\$17,366.48
164	011-331-039-000	\$84.30			
165	011-331-040-000	\$84.30			
166	011-331-041-000	\$84.30			
167	011-331-042-000	\$84.30			
168	011-331-043-000	\$84.30			
169	011-331-044-000	\$84.30			
170	011-331-045-000	\$84.30			
171	011-331-046-000	\$84.30			
172	011-331-047-000	\$84.30			
173	011-331-048-000	\$84.30			
174	011-331-049-000	\$84.30			
175	011-331-050-000	\$84.30			
176	011-331-051-000	\$84.30			
177	011-332-029-000	\$84.30			
178	011-332-030-000	\$84.30			
179	011-332-031-000	\$84.30			
180	011-332-032-000	\$84.30			
181	011-332-033-000	\$84.30			
182	011-332-034-000	\$84.30			
183	011-332-035-000	\$84.30			
184	011-332-036-000	\$84.30			
185	011-332-037-000	\$84.30			
186	011-332-038-000	\$84.30			
187	011-332-039-000	\$84.30			
188	011-332-040-000	\$84.30			
189	011-332-041-000	\$84.30			
190	011-332-042-000	\$84.30			
191	011-332-043-000	\$84.30			
192	011-332-044-000	\$84.30			
193	011-332-045-000	\$84.30			
194	011-332-046-000	\$84.30			
195	011-332-047-000	\$84.30			
196	011-332-048-000	\$84.30			
197	011-332-049-000	\$84.30			
198	011-332-050-000	\$84.30			
199	011-332-051-000	\$84.30			
200	011-332-052-000	\$84.30			
201	011-332-053-000	\$84.30			
202	011-332-054-000	\$84.30			
203	011-332-055-000	\$84.30			
204	011-332-056-000	\$84.30			
205	011-332-057-000	\$84.30			

CITY OF MADERA

ZONE 43D

2020-2021

1.	BEGINNING FUND BALANCE		\$	9,452.30
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,271.66	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	727.09	
b.	ENGINEERING ADMINISTRATION	\$	737.11	
c.	LEGAL ADMINISTRATION	\$	59.62	
d.	FINANCE ADMINISTRATION	\$	159.97	
e.	TREE TRIMMING	\$	1,395.00	
f.	GAS & UTILITIES	\$	396.56	
g.	EQUIPMENT	\$	323.71	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	63.64	
i.	MADERA COUNTY PROCESSING FEES	\$	69.68	
			TOTAL COSTS:	\$ 8,204.05
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			8,476.45
5.	TOTAL ASSESSMENT		\$	7,228.21
6.	AVERAGE ASSESSMENT PER PARCEL			69.50

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

ZONE 43D - ALMOND VILLAGE ESTATES

TOTAL ASSESSMENT:
 \$7,228.21

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	011-360-001-000	69.50	36	011-360-036-000	69.50
2	011-360-002-000	69.50	37	011-360-037-000	69.50
3	011-360-003-000	69.50	38	011-360-038-000	69.50
4	011-360-004-000	69.50	39	011-360-039-000	69.50
5	011-360-005-000	69.50	40	011-360-040-000	69.50
6	011-360-006-000	69.50	41	011-360-041-000	69.50
7	011-360-007-000	69.50	42	011-360-042-000	69.50
8	011-360-008-000	69.50	43	011-360-043-000	69.50
9	011-360-009-000	69.50	44	011-360-044-000	69.50
10	011-360-010-000	69.50	45	011-360-045-000	69.50
11	011-360-011-000	69.50	46	011-360-046-000	69.50
12	011-360-012-000	69.50	47	011-360-047-000	69.50
13	011-360-013-000	69.50	48	011-360-048-000	69.50
14	011-360-014-000	69.50	49	011-360-049-000	69.50
15	011-360-015-000	69.50	50	011-360-050-000	69.50
16	011-360-016-000	69.50	51	011-360-051-000	69.50
17	011-360-017-000	69.50	52	011-360-052-000	69.50
18	011-360-018-000	69.50	53	011-360-053-000	69.50
19	011-360-019-000	69.50	54	011-360-054-000	69.50
20	011-360-020-000	69.50	55	011-360-055-000	69.50
21	011-360-021-000	69.50	56	011-360-056-000	69.50
22	011-360-022-000	69.50	57	011-360-057-000	69.50
23	011-360-023-000	69.50	58	011-360-058-000	69.50
24	011-360-024-000	69.50	59	011-360-059-000	69.50
25	011-360-025-000	69.50	60	011-361-001-000	69.50
26	011-360-026-000	69.50	61	011-361-002-000	69.50
27	011-360-027-000	69.50	62	011-361-003-000	69.50
28	011-360-028-000	69.50	63	011-361-004-000	69.50
29	011-360-029-000	69.50	64	011-361-005-000	69.50
30	011-360-030-000	69.50	65	011-361-006-000	69.50
31	011-360-031-000	69.50	66	011-361-007-000	69.50
32	011-360-032-000	69.50	67	011-361-008-000	69.50
33	011-360-033-000	69.50	68	011-361-009-000	69.50
34	011-360-034-000	69.50	69	011-361-010-000	69.50
35	011-360-035-000	69.50	70	011-361-011-000	69.50

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
71	011-361-012-000	69.50			
72	011-361-013-000	69.50			
73	011-361-014-000	69.50			
74	011-361-015-000	69.50			
75	011-361-016-000	69.50			
76	011-361-017-000	69.50			
77	011-361-018-000	69.50			
78	011-361-019-000	69.50			
79	011-361-020-000	69.50			
80	011-361-021-000	69.50			
81	011-361-022-000	69.50			
82	011-361-023-000	69.50			
83	011-361-024-000	69.50			
84	011-361-025-000	69.50			
85	011-361-026-000	69.50			
86	011-361-027-000	69.50			
87	011-361-028-000	69.50			
88	011-361-029-000	69.50			
89	011-361-030-000	69.50			
90	011-361-031-000	69.50			
91	011-361-032-000	69.50			
92	011-361-033-000	69.50			
93	011-361-034-000	69.50			
94	011-361-035-000	69.50			
95	011-361-036-000	69.50			
96	011-361-037-000	69.50			
97	011-360-060-000	69.50			
98	011-360-061-000	69.50			
99	011-360-062-000	69.50			
100	011-360-063-000	69.50			
101	011-360-064-000	69.50			
102	011-360-065-000	69.50			
103	011-360-066-000	69.50			
104	011-360-067-000	69.50			
	Total	7228.21			

CITY OF MADERA

ZONE 43E

2020-2021

1.	BEGINNING FUND BALANCE		\$	8,126.68
2.	LANDSCAPE MAINTENANCE COSTS	\$	474.28	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	314.18	
b.	ENGINEERING ADMINISTRATION	\$	189.39	
c.	LEGAL ADMINISTRATION	\$	15.32	
d.	FINANCE ADMINISTRATION	\$	41.10	
e.	TREE TRIMMING	\$	0.00	
f.	GAS & UTILITIES	\$	53.35	
g.	EQUIPMENT	\$	77.71	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	26.50	
i.	MADERA COUNTY PROCESSING FEES	\$	13.40	
			TOTAL COSTS:	\$ 1,205.23
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			6,921.45
5.	TOTAL ASSESSMENT		\$	0.00
6.	AVERAGE ASSESSMENT PER PARCEL			0.00

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

ZONE 43E - Taylor Estates Subdivision

TOTAL ASSESSMENT:
\$0.00

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
1	011-301-001-000	\$0.00			
2	011-301-002-000	\$0.00			
3	011-301-003-000	\$0.00			
4	011-301-004-000	\$0.00			
5	011-301-005-000	\$0.00			
6	011-301-006-000	\$0.00			
7	011-301-007-000	\$0.00			
8	011-301-008-000	\$0.00			
9	011-301-009-000	\$0.00			
10	011-301-010-000	\$0.00			
11	011-301-011-000	\$0.00			
12	011-301-012-000	\$0.00			
13	011-301-013-000	\$0.00			
14	011-301-014-000	\$0.00			
15	011-301-015-000	\$0.00			
16	011-301-016-000	\$0.00			
17	011-301-017-000	\$0.00			
18	011-301-018-000	\$0.00			
19	011-301-019-000	\$0.00			
20	011-301-020-000	\$0.00			
	Total	\$0.00			

CITY OF MADERA

ZONE 44

2020-2021

1.	BEGINNING FUND BALANCE			\$	(1,935.16)
2.	LANDSCAPE MAINTENANCE COSTS	\$	3,018.27		
3.	INCIDENTAL COSTS:				
a.	PARKS ADMINISTRATION	\$	408.62		
b.	ENGINEERING ADMINISTRATION	\$	143.74		
c.	LEGAL ADMINISTRATION	\$	11.63		
d.	FINANCE ADMINISTRATION	\$	31.20		
e.	TREE TRIMMING	\$	0.00		
f.	GAS & UTILITIES	\$	131.85		
g.	EQUIPMENT	\$	111.77		
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	26.50		
i.	MADERA COUNTY PROCESSING FEES	\$	8.71		
			TOTAL COSTS:	\$	3,892.28
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE				(1,560.52)
5.	TOTAL ASSESSMENT			\$	4,266.79
6.	AVERAGE ASSESSMENT PER PARCEL				328.22

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

ZONE 44 - SIERRA VISTA ESTATES PHASE III

TOTAL ASSESSMENT:
\$4,266.79

Assessment Number	Assessor's Parcel Number	Assessment
1	011-202-022-000	\$328.21
2	011-202-023-000	\$328.21
3	011-202-024-000	\$328.21
4	011-202-025-000	\$328.21
5	011-202-026-000	\$328.21
6	011-202-027-000	\$328.21
7	011-202-028-000	\$328.21
8	011-202-029-000	\$328.21
9	011-202-030-000	\$328.21
10	011-202-016-000	\$328.21
11	011-202-017-000	\$328.21
12	011-202-018-000	\$328.21
13	011-202-019-000	\$328.21
	TOTAL	\$4,266.79

CITY OF MADERA

ZONE 45A

2020-2021

1.	BEGINNING FUND BALANCE		\$	8,515.53
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,532.92	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	746.04	
b.	ENGINEERING ADMINISTRATION	\$	737.11	
c.	LEGAL ADMINISTRATION	\$	59.62	
d.	FINANCE ADMINISTRATION	\$	159.97	
e.	TREE TRIMMING	\$	743.00	
f.	GAS & UTILITIES	\$	412.31	
g.	EQUIPMENT	\$	343.48	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	13.25	
i.	MADERA COUNTY PROCESSING FEES	\$	69.68	
			TOTAL COSTS:	\$ 7,817.38
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			7,603.75
5.	TOTAL ASSESSMENT		\$	6,905.60
6.	AVERAGE ASSESSMENT PER PARCEL			66.40

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

ZONE 45A - SIENNA ESTATES I & II

TOTAL ASSESSMENT:
 \$6,905.60

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-131-001-000	\$66.40	36	008-132-006-000	\$66.40
2	008-131-002-000	\$66.40	37	008-132-007-000	\$66.40
3	008-131-003-000	\$66.40	38	008-132-008-000	\$66.40
4	008-131-004-000	\$66.40	39	008-132-009-000	\$66.40
5	008-131-005-000	\$66.40	40	008-132-010-000	\$66.40
6	008-131-006-000	\$66.40	41	008-132-011-000	\$66.40
7	008-131-007-000	\$66.40	42	008-132-012-000	\$66.40
8	008-131-008-000	\$66.40	43	008-132-013-000	\$66.40
9	008-131-009-000	\$66.40	44	008-132-014-000	\$66.40
10	008-131-010-000	\$66.40	45	008-132-015-000	\$66.40
11	008-131-011-000	\$66.40	46	008-132-016-000	\$66.40
12	008-131-012-000	\$66.40	47	008-132-017-000	\$66.40
13	008-131-013-000	\$66.40	48	008-132-018-000	\$66.40
14	008-131-014-000	\$66.40	49	008-132-019-000	\$66.40
15	008-131-015-000	\$66.40	50	008-132-020-000	\$66.40
16	008-131-016-000	\$66.40	51	008-132-021-000	\$66.40
17	008-131-017-000	\$66.40	52	008-132-022-000	\$66.40
18	008-131-018-000	\$66.40	53	008-132-023-000	\$66.40
19	008-131-019-000	\$66.40	54	008-132-024-000	\$66.40
20	008-131-020-000	\$66.40	55	008-132-025-000	\$66.40
21	008-131-021-000	\$66.40	56	008-132-026-000	\$66.40
22	008-131-022-000	\$66.40	57	008-132-027-000	\$66.40
23	008-131-023-000	\$66.40	58	008-132-028-000	\$66.40
24	008-131-024-000	\$66.40	59	008-132-029-000	\$66.40
25	008-131-025-000	\$66.40	60	008-132-030-000	\$66.40
26	008-131-026-000	\$66.40	61	008-132-031-000	\$66.40
27	008-131-027-000	\$66.40	62	008-132-032-000	\$66.40
28	008-131-028-000	\$66.40	63	008-132-033-000	\$66.40
29	008-131-029-000	\$66.40	64	008-132-034-000	\$66.40
30	008-131-030-000	\$66.40	65	008-132-035-000	\$66.40
31	008-132-001-000	\$66.40	66	008-132-036-000	\$66.40
32	008-132-002-000	\$66.40	67	008-132-037-000	\$66.40
33	008-132-003-000	\$66.40	68	008-132-038-000	\$66.40
34	008-132-004-000	\$66.40	69	008-132-039-000	\$66.40
35	008-132-005-000	\$66.40	70	008-131-031-000	\$66.40

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
71	008-131-032-000	\$66.40			
72	008-131-033-000	\$66.40			
73	008-131-034-000	\$66.40			
74	008-131-035-000	\$66.40			
75	008-131-036-000	\$66.40			
76	008-131-037-000	\$66.40			
77	008-131-038-000	\$66.40			
78	008-131-039-000	\$66.40			
79	008-131-040-000	\$66.40			
80	008-131-041-000	\$66.40			
81	008-131-042-000	\$66.40			
82	008-131-043-000	\$66.40			
83	008-131-044-000	\$66.40			
84	008-131-045-000	\$66.40			
85	008-131-046-000	\$66.40			
86	008-131-047-000	\$66.40			
87	008-131-048-000	\$66.40			
88	008-131-049-000	\$66.40			
89	008-131-050-000	\$66.40			
90	008-131-051-000	\$66.40			
91	008-131-052-000	\$66.40			
92	008-131-053-000	\$66.40			
93	008-131-054-000	\$66.40			
94	008-131-055-000	\$66.40			
95	008-131-056-000	\$66.40			
96	008-131-057-000	\$66.40			
97	008-132-040-000	\$66.40			
98	008-132-041-000	\$66.40			
99	008-132-042-000	\$66.40			
100	008-132-043-000	\$66.40			
101	008-132-044-000	\$66.40			
102	008-132-045-000	\$66.40			
103	008-132-046-000	\$66.40			
104	008-132-047-000	\$66.40			
	Total	\$6,905.60			

CITY OF MADERA

ZONE 46

2020-2021

1.	BEGINNING FUND BALANCE		\$	6,863.90
2.	LANDSCAPE MAINTENANCE COSTS	\$	6,316.54	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	899.79	
b.	ENGINEERING ADMINISTRATION	\$	724.07	
c.	LEGAL ADMINISTRATION	\$	58.57	
d.	FINANCE ADMINISTRATION	\$	157.14	
e.	TREE TRIMMING	\$	795.00	
f.	GAS & UTILITIES	\$	540.10	
g.	EQUIPMENT	\$	244.78	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	17.67	
i.	MADERA COUNTY PROCESSING FEES	\$	68.34	
			TOTAL COSTS:	\$ 9,822.00
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			6,272.63
5.	TOTAL ASSESSMENT		\$	9,230.73
6.	AVERAGE ASSESSMENT PER PARCEL			90.50

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

ZONE 46 - CAPISTRANO XVII

TOTAL ASSESSMENT:
 \$9,230.73

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	009-580-001-000	\$90.50	36	009-580-037-000	\$90.50
2	009-580-002-000	\$90.50	37	009-580-038-000	\$90.50
3	009-580-003-000	\$90.50	38	009-580-039-000	\$90.50
4	009-580-004-000	\$90.50	39	009-580-040-000	\$90.50
5	009-580-005-000	\$90.50	40	009-580-041-000	\$90.50
6	009-580-006-000	\$90.50	41	009-580-042-000	\$90.50
7	009-580-007-000	\$90.50	42	009-580-043-000	\$90.50
8	009-580-008-000	\$90.50	43	009-580-044-000	\$90.50
9	009-580-009-000	\$90.50	44	009-580-045-000	\$90.50
10	009-580-010-000	\$90.50	45	009-580-046-000	\$90.50
11	009-580-011-000	\$90.50	46	009-580-047-000	\$90.50
12	009-580-012-000	\$90.50	47	009-580-048-000	\$90.50
13	009-580-013-000	\$90.50	48	009-580-049-000	\$90.50
14	009-580-055-000	\$90.50	49	009-580-050-000	\$90.50
15	009-580-056-000	\$90.50	50	009-580-051-000	\$90.50
16	009-580-057-000	\$90.50	51	009-580-052-000	\$90.50
17	009-580-058-000	\$90.50	52	009-581-060-000	\$90.50
18	009-580-059-000	\$90.50	53	009-581-002-000	\$90.50
19	009-580-060-000	\$90.50	54	009-581-003-000	\$90.50
20	009-580-021-000	\$90.50	55	009-581-004-000	\$90.50
21	009-580-022-000	\$90.50	56	009-581-005-000	\$90.50
22	009-580-023-000	\$90.50	57	009-581-006-000	\$90.50
23	009-580-024-000	\$90.50	58	009-581-007-000	\$90.50
24	009-580-025-000	\$90.50	59	009-581-008-000	\$90.50
25	009-580-026-000	\$90.50	60	009-581-009-000	\$90.50
26	009-580-027-000	\$90.50	61	009-581-010-000	\$90.50
27	009-580-028-000	\$90.50	62	009-581-011-000	\$90.50
28	009-580-029-000	\$90.50	63	009-581-012-000	\$90.50
29	009-580-030-000	\$90.50	64	009-581-013-000	\$90.50
30	009-580-031-000	\$90.50	65	009-581-014-000	\$90.50
31	009-580-032-000	\$90.50	66	009-581-015-000	\$90.50
32	009-580-033-000	\$90.50	67	009-581-016-000	\$90.50
33	009-580-034-000	\$90.50	68	009-581-017-000	\$90.50
34	009-580-035-000	\$90.50	69	009-581-018-000	\$90.50
35	009-580-036-000	\$90.50	70	009-581-019-000	\$90.50

<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>	<u>Assessment Number</u>	<u>Assessor's Parcel Number</u>	<u>Assessment</u>
71	009-581-020-000	\$90.50			
72	009-581-021-000	\$90.50			
73	009-581-022-000	\$90.50			
74	009-581-023-000	\$90.50			
75	009-581-024-000	\$90.50			
76	009-581-025-000	\$90.50			
77	009-581-026-000	\$90.50			
78	009-581-027-000	\$90.50			
79	009-581-028-000	\$90.50			
80	009-581-029-000	\$90.50			
81	009-581-030-000	\$90.50			
82	009-581-031-000	\$90.50			
83	009-581-032-000	\$90.50			
84	009-581-033-000	\$90.50			
85	009-581-034-000	\$90.50			
86	009-581-041-000	\$90.50			
87	009-581-042-000	\$90.50			
88	009-581-043-000	\$90.50			
89	009-581-044-000	\$90.50			
90	009-581-045-000	\$90.50			
91	009-581-046-000	\$90.50			
92	009-581-047-000	\$90.50			
93	009-581-048-000	\$90.50			
94	009-581-049-000	\$90.50			
95	009-581-050-000	\$90.50			
96	009-581-051-000	\$90.50			
97	009-581-052-000	\$90.50			
98	009-581-053-000	\$90.50			
99	009-581-054-000	\$90.50			
100	009-581-055-000	\$90.50			
101	009-581-056-000	\$90.50			
102	009-581-057-000	\$90.50			
	Total	\$9,230.73			

CITY OF MADERA

ZONE 50

2020-2021

1.	BEGINNING FUND BALANCE		\$	(1,905.32)
2.	LANDSCAPE MAINTENANCE COSTS	\$	1,329.45	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	295.37	
b.	ENGINEERING ADMINISTRATION	\$	221.99	
c.	LEGAL ADMINISTRATION	\$	17.96	
d.	FINANCE ADMINISTRATION	\$	48.18	
e.	TREE TRIMMING	\$	90.00	
f.	GAS & UTILITIES	\$	39.06	
g.	EQUIPMENT	\$	29.77	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	13.25	
i.	MADERA COUNTY PROCESSING FEES	\$	16.75	
			TOTAL COSTS:	\$ 2,101.76
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			(1,334.88)
5.	TOTAL ASSESSMENT		\$	2,672.21
6.	AVERAGE ASSESSMENT PER PARCEL			106.89

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

ZONE 50 - SUGARPINE

TOTAL ASSESSMENT:
 \$2,672.21

Assessment Number	Assessor's Parcel Number	Assessment	Assessment Number	Assessor's Parcel Number	Assessment
1	008-142-042-000	\$106.89			
2	008-142-043-000	\$106.89			
3	008-142-044-000	\$106.89			
4	008-142-045-000	\$106.89			
5	008-142-046-000	\$106.89			
6	008-142-047-000	\$106.89			
7	008-142-048-000	\$106.89			
8	008-142-049-000	\$106.89			
9	008-142-050-000	\$106.89			
10	008-142-051-000	\$106.89			
11	008-142-052-000	\$106.89			
12	008-142-053-000	\$106.89			
13	008-142-054-000	\$106.89			
14	008-142-055-000	\$106.89			
15	008-142-056-000	\$106.89			
16	008-142-057-000	\$106.89			
17	008-142-058-000	\$106.89			
18	008-142-059-000	\$106.89			
19	008-142-060-000	\$106.89			
20	008-142-061-000	\$106.89			
21	008-142-062-000	\$106.89			
22	008-142-063-000	\$106.89			
23	008-142-064-000	\$106.89			
24	008-142-065-000	\$106.89			
25	008-142-066-000	\$106.89			
	TOTAL:	\$2,672.21			

CITY OF MADERA

ZONE 51

2020-2021

1.	BEGINNING FUND BALANCE		\$	9,046.57
2.	LANDSCAPE MAINTENANCE COSTS	\$	4,742.37	
3.	INCIDENTAL COSTS:			
a.	PARKS ADMINISTRATION	\$	2,454.32	
b.	ENGINEERING ADMINISTRATION	\$	1,402.21	
c.	LEGAL ADMINISTRATION	\$	113.42	
d.	FINANCE ADMINISTRATION	\$	304.31	
e.	TREE TRIMMING	\$	270.00	
f.	GAS & UTILITIES	\$	7.36	
g.	EQUIPMENT	\$	378.00	
h.	FUEL, SUPPLIES, MAINTENANCE MATERIALS	\$	17.67	
i.	MADERA COUNTY PROCESSING FEES	\$	138.02	
			TOTAL COSTS:	\$ 9,827.68
4.	ESTIMATED CASH FLOW RESERVE AND ENDING FUND BALANCE			8,458.03
5.	TOTAL ASSESSMENT		\$	9,239.14
6.	AVERAGE ASSESSMENT PER PARCEL			44.85

ASSESSMENT ROLL
2020-2021 ASSESSMENT
FOR
CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT

\$8,663.14

ZONE 51 - RED ROCK RETAIL CENTER, ET AL

TOTAL ASSESSMENT:
\$9,239.14

19/20 Current AssessmentNumber	Current Assessor's Parcel Numbers	Current Assessments	Future Assessment Number	Future Assessor's Parcel Numbers	Future Assessments (based on current Report)	Original Covenant Assessment	Previous Year Assessment (Reference Only) + 5%	Previous Year 18/19 Assessment
1	003-260-051-000	\$42.88	1	003-260-051-000	\$45.98	\$ 189.02	\$ 54.85	\$ 52.24
2	003-260-052-000	\$39.92	2	003-260-052-000	\$42.80	\$ 176.01	\$ 51.07	\$ 48.64
3	009-331-004-000	\$208.12	3	009-331-004-000	\$223.14	\$ 250.42	\$ 266.22	\$ 253.54
4	009-331-005-000	\$201.50	4	009-331-005-000	\$216.06	\$ 242.46	\$ 257.75	\$ 245.48
5	009-331-006-000	\$210.16	5	009-331-006-000	\$225.34	\$ 252.88	\$ 268.84	\$ 256.04
	009-331-007-000 *	\$214.48		009-331-007-000	\$229.98	\$ 258.09	\$ 274.37	\$ 261.30
6	009-331-008-000	\$0.00	6	009-331-008-000	\$0.00	\$ -	\$ -	\$ -
	009-331-009-000	\$0.00		009-331-009-000	\$0.00	\$ -	\$ -	\$ -
7	009-331-012-000	\$247.70	7	009-331-012-000	\$265.58	\$ 298.05	\$ 316.85	\$ 301.76
8	009-331-013-000	\$241.32	8	009-331-013-000	\$258.74	\$ 290.37	\$ 308.70	\$ 294.00
9	009-331-014-000	\$321.52	9	009-331-014-000	\$344.74	\$ 386.88	\$ 410.97	\$ 391.40
10	009-331-015-000	\$331.72	10	009-331-015-000	\$355.66	\$ 399.14	\$ 424.33	\$ 404.12
11	009-331-016-000	\$401.00	11	009-331-016-000	\$429.96	\$ 482.52	\$ 512.97	\$ 488.54
12	009-331-023-000	\$454.90	12	009-331-023-000	\$487.74	\$ 547.37	\$ 581.91	\$ 554.20
13	009-331-024-000 *	\$1,137.92	13	009-331-024-000	\$1,220.08	\$ 1,369.23	\$ 1,455.62	\$ 1,386.30
14	009-331-002-000 *	\$125.20	14	009-331-002-000	\$134.24	\$ 150.65	\$ 160.15	\$ 152.52
15	009-331-003-000 *	\$121.20	15	009-331-003-000	\$129.96	\$ 145.84	\$ 155.04	\$ 147.66
16	009-331-011-000 *	\$182.92	16	009-331-011-000	\$196.14	\$ 220.12	\$ 234.00	\$ 222.86
17	009-331-010-000 *	\$178.76	17	009-331-010-000	\$191.66	\$ 215.09	\$ 228.65	\$ 217.76
18	009-331-018-000 *	\$191.70	18	009-331-018-000	\$205.54	\$ 230.66	\$ 245.13	\$ 233.46
19	009-331-019-000	\$191.64	19	009-331-019-000	\$205.48	\$ 230.59	\$ 186.73	\$ 177.84
20	003-250-025-000	\$145.98	20	003-250-025-000	\$156.52	\$ 195.19	\$ 349.88	\$ 333.22
21	003-210-018-000	\$273.52	21	003-210-018-000	\$293.28	\$ 365.72	\$ 9.77	\$ 9.30
22	009-610-001-000	\$7.64	22	009-610-001-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
23	009-610-002-000	\$7.64	23	009-610-002-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
24	009-610-003-000	\$7.64	24	009-610-003-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
25	009-610-004-000	\$7.64	25	009-610-004-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
26	009-610-005-000	\$7.64	26	009-610-005-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
27	009-610-006-000	\$7.64	27	009-610-006-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
28	009-610-007-000	\$7.64	28	009-610-007-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
29	009-610-008-000	\$7.64	29	009-610-008-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
30	009-610-009-000	\$7.64	30	009-610-009-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
31	009-610-010-000	\$7.64	31	009-610-010-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
32	009-610-011-000	\$7.64	32	009-610-011-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
33	009-610-012-000	\$7.64	33	009-610-012-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
34	009-610-013-000	\$7.64	34	009-610-013-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
35	009-610-014-000	\$7.64	35	009-610-014-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
36	009-610-015-000	\$7.64	36	009-610-015-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
37	009-610-016-000	\$7.64	37	009-610-016-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
38	009-610-017-000	\$7.64	38	009-610-017-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
39	009-610-018-000	\$7.64	39	009-610-018-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
40	009-610-019-000	\$7.64	40	009-610-019-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
41	009-610-020-000	\$7.64	41	009-610-020-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
42	009-610-021-000	\$7.64	42	009-610-021-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
43	009-610-022-000	\$7.64	43	009-610-022-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
44	009-610-023-000	\$7.64	44	009-610-023-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
45	009-610-024-000	\$7.64	45	009-610-024-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
46	009-610-025-000	\$7.64	46	009-610-025-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
47	009-610-026-000	\$7.64	47	009-610-026-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
48	009-610-027-000	\$7.64	48	009-610-027-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
49	009-610-028-000	\$7.64	49	009-610-028-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
50	009-610-029-000	\$7.64	50	009-610-029-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
51	009-610-030-000	\$7.64	51	009-610-030-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
52	009-610-031-000	\$7.64	52	009-610-031-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
53	009-610-032-000	\$7.64	53	009-610-032-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
54	009-610-033-000	\$7.64	54	009-610-033-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
55	009-610-034-000	\$7.64	55	009-610-034-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
56	009-610-035-000	\$7.64	56	009-610-035-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
57	009-610-036-000	\$7.64	57	009-610-036-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
58	009-610-037-000	\$7.64	58	009-610-037-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
59	009-610-038-000	\$7.64	59	009-610-038-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
60	009-610-039-000	\$7.64	60	009-610-039-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
61	009-610-040-000	\$7.64	61	009-610-040-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30

19/20 Current AssessmentNumber	Current Assessor's Parcel Numbers	Current Assessments	Future Assessment Number	Future Assessor's Parcel Numbers	Future	Original Covenant Assessment	Previous Year	Previous Year 18/19 Assessment
					Assessments (based on current Report)		Assessment (Reference Only) + 5%	
62	009-610-041-000	\$7.64	62	009-610-041-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
63	009-610-042-000	\$7.64	63	009-610-042-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
64	009-610-043-000	\$7.64	64	009-610-043-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
65	009-610-044-000	\$7.64	65	009-610-044-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
66	009-610-045-000	\$7.64	66	009-610-045-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
67	009-610-046-000	\$7.64	67	009-610-046-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
68	009-610-047-000	\$7.64	68	009-610-047-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
69	009-611-001-000	\$7.64	69	009-611-001-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
70	009-611-002-000	\$7.64	70	009-611-002-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
71	009-611-003-000	\$7.64	71	009-611-003-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
72	009-611-004-000	\$7.64	72	009-611-004-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
73	009-611-005-000	\$7.64	73	009-611-005-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
74	009-611-006-000	\$7.64	74	009-611-006-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
75	009-611-007-000	\$7.64	75	009-611-007-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
76	009-611-008-000	\$7.64	76	009-611-008-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
77	009-611-009-000	\$7.64	77	009-611-009-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
78	009-611-010-000	\$7.64	78	009-611-010-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
79	009-611-011-000	\$7.64	79	009-611-011-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
80	009-611-012-000	\$7.64	80	009-611-012-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
81	009-611-013-000	\$7.64	81	009-611-013-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
82	009-611-014-000	\$7.64	82	009-611-014-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
83	009-611-015-000	\$7.64	83	009-611-015-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
84	009-611-016-000	\$7.64	84	009-611-016-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
85	009-610-048-000	\$7.64	85	009-610-048-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
86	009-610-049-000	\$7.64	86	009-610-049-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
87	009-610-050-000	\$7.64	87	009-610-050-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
88	009-610-051-000	\$7.64	88	009-610-051-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
89	009-610-052-000	\$7.64	89	009-610-052-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
90	009-610-053-000	\$7.64	90	009-610-053-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
91	009-610-054-000	\$7.64	91	009-610-054-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
92	009-610-055-000	\$7.64	92	009-610-055-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
93	009-610-056-000	\$7.64	93	009-610-056-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
94	009-610-057-000	\$7.64	94	009-610-057-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
95	009-610-058-000	\$7.64	95	009-610-058-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
96	009-610-059-000	\$7.64	96	009-610-059-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
97	009-610-060-000	\$7.64	97	009-610-060-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
98	009-610-061-000	\$7.64	98	009-610-061-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
99	009-610-062-000	\$7.64	99	009-610-062-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
100	009-610-063-000	\$7.64	100	009-610-063-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
101	009-610-064-000	\$7.64	101	009-610-064-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
102	009-610-065-000	\$7.64	102	009-610-065-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
103	009-610-066-000	\$7.64	103	009-610-066-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
104	009-610-067-000	\$7.64	104	009-610-067-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
105	009-610-068-000	\$7.64	105	009-610-068-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
106	009-610-069-000	\$7.64	106	009-610-069-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
107	009-610-070-000	\$7.64	107	009-610-070-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
108	009-610-071-000	\$7.64	108	009-610-071-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
109	009-610-072-000	\$7.64	109	009-610-072-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
110	009-610-073-000	\$7.64	110	009-610-073-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
111	009-610-074-000	\$7.64	111	009-610-074-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
112	009-610-075-000	\$7.64	112	009-610-075-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
113	009-610-076-000	\$7.64	113	009-610-076-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
114	009-610-077-000	\$7.64	114	009-610-077-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
115	009-610-078-000	\$7.64	115	009-610-078-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
116	009-610-079-000	\$7.64	116	009-610-079-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
117	009-610-080-000	\$7.64	117	009-610-080-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
118	009-610-081-000	\$7.64	118	009-610-081-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
119	009-610-082-000	\$7.64	119	009-610-082-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
120	009-610-083-000	\$7.64	120	009-610-083-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
121	009-610-084-000	\$7.64	121	009-610-084-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
122	009-610-085-000	\$7.64	122	009-610-085-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
123	009-610-086-000	\$7.64	123	009-610-086-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
124	009-610-087-000	\$7.64	124	009-610-087-000	\$8.18	\$ 10.27	\$ 9.77	\$ 9.30
125	007-033-001-000 *	\$8.74	125	007-033-001-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
126	007-033-002-000 *	\$8.74	126	007-033-002-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
127	007-033-003-000 *	\$8.74	127	007-033-003-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
128	007-033-004-000 *	\$8.74	128	007-033-004-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
129	007-033-005-000 *	\$8.74	129	007-033-005-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
130	007-033-006-000 *	\$8.74	130	007-033-006-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
131	007-033-007-000 *	\$8.74	131	007-033-007-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
132	007-033-008-000 *	\$8.74	132	007-033-008-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
133	007-033-009-000 *	\$8.74	133	007-033-009-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
134	007-033-010-000 *	\$8.74	134	007-033-010-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
135	007-033-011-000 *	\$8.74	135	007-033-011-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
136	007-033-012-000 *	\$8.74	136	007-033-012-000	\$9.36	\$ 15.00	\$ 11.17	\$ 10.64
137	013-240-004-000 *	\$97.50	137	013-240-004-000	\$104.54	\$ 121.18	\$ 124.72	\$ 118.78

19/20 Current AssessmentNumber	Current Assessor's Parcel Numbers	Current Assessments	Future Assessment Number	Future Assessor's Parcel Numbers	Future Assessments (based on current Report)	Original Covenant Assessment	Assessment (Reference Only) + 5%	Previous Year 18/19 Assessment
138	013-240-005-000 *	\$126.48	138	013-240-005-000	\$135.62	\$ 157.21	\$ 161.81	\$ 154.10
139	013-240-006-000 *	\$674.04	139	013-240-006-000	\$722.72	\$ 837.78	\$ 862.24	\$ 821.18
140	013-240-007-000 *	\$384.20	140	013-240-007-000	\$411.94	\$ 477.52	\$ 491.46	\$ 468.06
141	007-123-003-000 *	\$7.26	141	007-123-003-000	\$7.78	\$ 9.02	\$ 9.28	\$ 8.84
142	007-123-004-000 *	\$6.04	142	007-123-004-000	\$6.48	\$ 7.52	\$ 7.73	\$ 7.36
143	007-123-005-000 *	\$6.04	143	007-123-005-000	\$6.48	\$ 7.52	\$ 7.73	\$ 7.36
144	007-123-006-000 *	\$6.04	144	007-123-006-000	\$6.48	\$ 7.52	\$ 7.73	\$ 7.36
145	012-013-018-000 *	\$16.34	145	012-013-018-000	\$17.52	\$ 25.00	\$ 20.90	\$ 19.90
146	011-241-005-000 *	\$174.96	146	011-241-005-000	\$187.60	\$ 217.47	\$ 223.82	\$ 213.16
147	011-241-006-000 *	\$184.98	147	011-241-006-000	\$198.34	\$ 229.92	\$ 236.63	\$ 225.36
148	011-241-007-000 *	\$167.58	148	011-241-007-000	\$179.70	\$ 208.30	\$ 214.39	\$ 204.18
149	011-241-008-000 *	\$196.04	149	011-241-008-000	\$210.20	\$ 243.67	\$ 250.78	\$ 238.84
150	010-202-015-000 *	\$24.76	150	010-202-018-000	\$26.56		\$ 31.69	\$ 30.18
151	012-390-032-000 *	\$48.18	151	012-390-032-000	\$51.66		\$ 119.22	\$ 113.54
152	012-390-033-000	\$45.00	152	012-390-033-000	\$48.26		\$ 49.90	\$ 47.52
153	012-320-007-000	\$39.00	153	012-320-007-000	\$41.82		\$ 52.68	
154		\$56.38	154		\$60.46	\$ 70.09	\$ -	
154	008-180-001-000	\$289.86	155	008-180-001-000	\$10.54		\$ -	
155	008-180-002-000	\$289.86	156	008-180-002-000	\$10.54		\$ -	
156	008-180-003-000	\$342.56	157	008-180-003-000	\$10.54		\$ -	
157	008-180-004-000	\$395.26	158	008-180-004-000	\$10.54		\$ -	
		\$0.00	159		\$10.54		\$ -	
		\$0.00	160		\$10.54		\$ -	
		\$0.00	161		\$10.54		\$ -	
		\$0.00	162		\$10.54		\$ -	
		\$0.00	163		\$10.54		\$ -	
		\$0.00	164		\$10.54		\$ -	
		\$0.00	165		\$10.54		\$ -	
		\$0.00	166		\$10.54		\$ -	
		\$0.00	167		\$10.54		\$ -	
		\$0.00	168		\$10.54		\$ -	
		\$0.00	169		\$10.54		\$ -	
		\$0.00	170		\$10.54		\$ -	
		\$0.00	171		\$10.54		\$ -	
		\$0.00	172		\$10.54		\$ -	
		\$0.00	173		\$10.54		\$ -	
		\$0.00	174		\$10.54		\$ -	
		\$0.00	175		\$10.54		\$ -	
		\$0.00	176		\$10.54		\$ -	
		\$0.00	177		\$10.54		\$ -	
		\$0.00	178		\$10.54		\$ -	
		\$0.00	179		\$10.54		\$ -	
		\$0.00	180		\$10.54		\$ -	
		\$0.00	181		\$10.54		\$ -	
		\$0.00	182		\$10.54		\$ -	
		\$0.00	183		\$10.54		\$ -	
		\$0.00	184		\$10.54		\$ -	
		\$0.00	185		\$10.54		\$ -	
		\$0.00	186		\$10.54		\$ -	
		\$0.00	187		\$10.54		\$ -	
		\$0.00	188		\$10.54		\$ -	
		\$0.00	189		\$10.54		\$ -	
		\$0.00	190		\$10.54		\$ -	
		\$0.00	191		\$10.54		\$ -	
		\$0.00	192		\$10.54		\$ -	
		\$0.00	193		\$10.54		\$ -	
		\$0.00	194		\$10.54		\$ -	
		\$0.00	195		\$10.54		\$ -	
		\$0.00	196		\$10.54		\$ -	
		\$0.00	197		\$10.54		\$ -	
		\$0.00	198		\$10.54		\$ -	
		\$0.00	199		\$10.54		\$ -	
		\$0.00	200		\$10.54		\$ -	
		\$0.00	201		\$10.54		\$ -	
		\$0.00	202		\$10.54		\$ -	
		\$0.00	203		\$10.54		\$ -	
		\$0.00	204		\$10.54		\$ -	
		\$0.00	205		\$10.54		\$ -	
		\$0.00	206		\$10.54		\$ -	
		\$0.00	207		\$10.54		\$ -	
		\$0.00	208		\$10.54		\$ -	
		\$0.00	209		\$10.54		\$ -	
		\$0.00	210		\$10.54		\$ -	
		\$0.00	211		\$10.54		\$ -	
		\$0.00	212		\$10.54		\$ -	
		\$0.00	213		\$10.54		\$ -	

19/20 Current AssessmentNumber	Current Assessor's Parcel Numbers	Current Assessments	Future Assessment Number	Future Assessor's Parcel Numbers	Future Assessments (based on current Report)	Original Covenant Assessment	Previous Year Assessment (Reference Only) + 5%	Previous Year 18/19 Assessment
		\$0.00	214		\$10.54	\$	-	
		\$0.00	215		\$10.54	\$	-	
		\$0.00	216		\$10.54	\$	-	
		\$0.00	217		\$10.54	\$	-	
		\$0.00	218		\$10.54	\$	-	
		\$0.00	219		\$10.54	\$	-	
		\$0.00	220		\$10.54	\$	-	
		\$0.00	221		\$10.54	\$	-	
		\$0.00	222		\$10.54	\$	-	
		\$0.00	223		\$10.54	\$	-	
		\$0.00	224		\$10.54	\$	-	
		\$0.00	225		\$10.54	\$	-	
		\$0.00	226		\$10.54	\$	-	
		\$0.00	227		\$10.54	\$	-	
		\$0.00	228		\$10.54	\$	-	
		\$0.00	229		\$10.54	\$	-	
		\$0.00	230		\$10.54	\$	-	
		\$0.00	231		\$10.54	\$	-	
		\$0.00	232		\$10.54	\$	-	
		\$0.00	233		\$10.54	\$	-	
		\$0.00	234		\$10.54	\$	-	
		\$0.00	235		\$10.54	\$	-	
		\$0.00	236		\$10.54	\$	-	
		\$0.00	237		\$10.54	\$	-	
		\$0.00	238		\$10.54	\$	-	
		\$0.00	239		\$10.54	\$	-	
		\$0.00	240		\$10.54	\$	-	
		\$0.00	241		\$10.54	\$	-	
		\$0.00	242		\$10.54	\$	-	
		\$0.00	243		\$10.54	\$	-	
		\$0.00	244		\$10.54	\$	-	
		\$0.00	245		\$10.54	\$	-	
		\$0.00	246		\$10.54	\$	-	
		\$0.00	247		\$10.54	\$	-	
		\$0.00	248		\$10.54	\$	-	
		\$0.00	249		\$10.54	\$	-	
		\$0.00	250		\$10.54	\$	-	
		\$0.00	251		\$10.54	\$	-	
		\$0.00	252		\$10.54	\$	-	
		\$0.00	253		\$10.54	\$	-	
		\$0.00	254		\$10.54	\$	-	
		\$0.00	255		\$10.54	\$	-	
		\$0.00	256		\$10.54	\$	-	
		\$0.00	257		\$10.54	\$	-	
		\$0.00	258		\$10.54	\$	-	
		\$0.00	259		\$10.54	\$	-	
		\$0.00	260		\$10.54	\$	-	
		\$0.00	261		\$10.54	\$	-	
		\$0.00	262		\$10.54	\$	-	
		\$0.00	263		\$10.54	\$	-	
		\$0.00	264		\$10.54	\$	-	
		\$0.00	265		\$10.54	\$	-	
		\$0.00	266		\$10.54	\$	-	
		\$0.00	267		\$10.54	\$	-	
		\$0.00	268		\$10.54	\$	-	
		\$0.00	269		\$10.54	\$	-	
		\$0.00	270		\$10.54	\$	-	
		\$0.00	271		\$10.54	\$	-	
		\$0.00	272		\$10.54	\$	-	
		\$0.00	273		\$10.54	\$	-	
		\$0.00	274		\$10.54	\$	-	
		\$0.00	275		\$10.54	\$	-	
		\$0.00	276		\$10.54	\$	-	
		\$0.00	277		\$10.54	\$	-	
		\$0.00	278		\$10.54	\$	-	
		\$0.00	279		\$10.54	\$	-	
		\$0.00	280		\$10.54	\$	-	
		\$0.00	281		\$10.54	\$	-	
		\$0.00	282		\$10.54	\$	-	
		\$0.00	283		\$10.54	\$	-	
		\$0.00	284		\$10.54	\$	-	
		\$0.00	285		\$10.54	\$	-	
		\$0.00	286		\$10.54	\$	-	
		\$0.00	287		\$10.54	\$	-	
		\$0.00	286		\$10.54	\$	-	
158	004-170-007-000	\$46.90	286	004-170-007-000	\$10.02	\$ 11.61	\$ -	
159	004-170-008-000	\$130.70	287	004-170-008-000	\$10.02	\$ 11.61	\$ -	

19/20 Current AssessmentNumber	Current Assessor's Parcel Numbers	Current Assessments	Future Assessment Number	Future Assessor's Parcel Numbers	Future Assessments (based on current Report)	Original Covenant Assessment	Previous Year Assessment (Reference Only) + 5%	Previous Year 18/19 Assessment
		\$0.00	288		\$10.02	\$ 11.61	\$ -	
		\$0.00	289		\$10.02	\$ 11.61	\$ -	
		\$0.00	290		\$10.02	\$ 11.61	\$ -	
		\$0.00	291		\$10.02	\$ 11.61	\$ -	
		\$0.00	292		\$10.02	\$ 11.61	\$ -	
		\$0.00	293		\$10.02	\$ 11.61	\$ -	
		\$0.00	294		\$10.02	\$ 11.61	\$ -	
		\$0.00	295		\$10.02	\$ 11.61	\$ -	
		\$0.00	296		\$10.02	\$ 11.61	\$ -	
		\$0.00	297		\$10.02	\$ 11.61	\$ -	
		\$0.00	298		\$10.02	\$ 11.61	\$ -	
		\$0.00	299		\$10.02	\$ 11.61	\$ -	
		\$0.00	300		\$10.02	\$ 11.61	\$ -	
		\$0.00	301		\$10.02	\$ 11.61	\$ -	
		\$0.00	302		\$10.02	\$ 11.61	\$ -	
		\$0.00	303		\$10.02	\$ 11.61	\$ -	
		\$0.00	304		\$10.02	\$ 11.61	\$ -	
154	012-390-021-000	\$56.76	156	012-390-021-000	\$60.86		\$ 72.14	\$ 68.70
155	007-082-013-000	\$288.00	157	007-082-013-000	\$20.44		\$ 57.37	
156	007-112-018-000	\$288.00	158	007-112-018-000	\$29.18		\$ 57.37	
TOTAL ASSESSMENT		\$9,193.06		\$576.00			\$ 10,953.53	
*DIRECT BILL		\$4,416.50						
TOTAL TO ASSESSOR		\$4,776.56						

Exhibit 'D'

**CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT**

ZONES: 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51

2020-2021 ASSESSMENT

ASSESSMENT DIAGRAM / MAPS

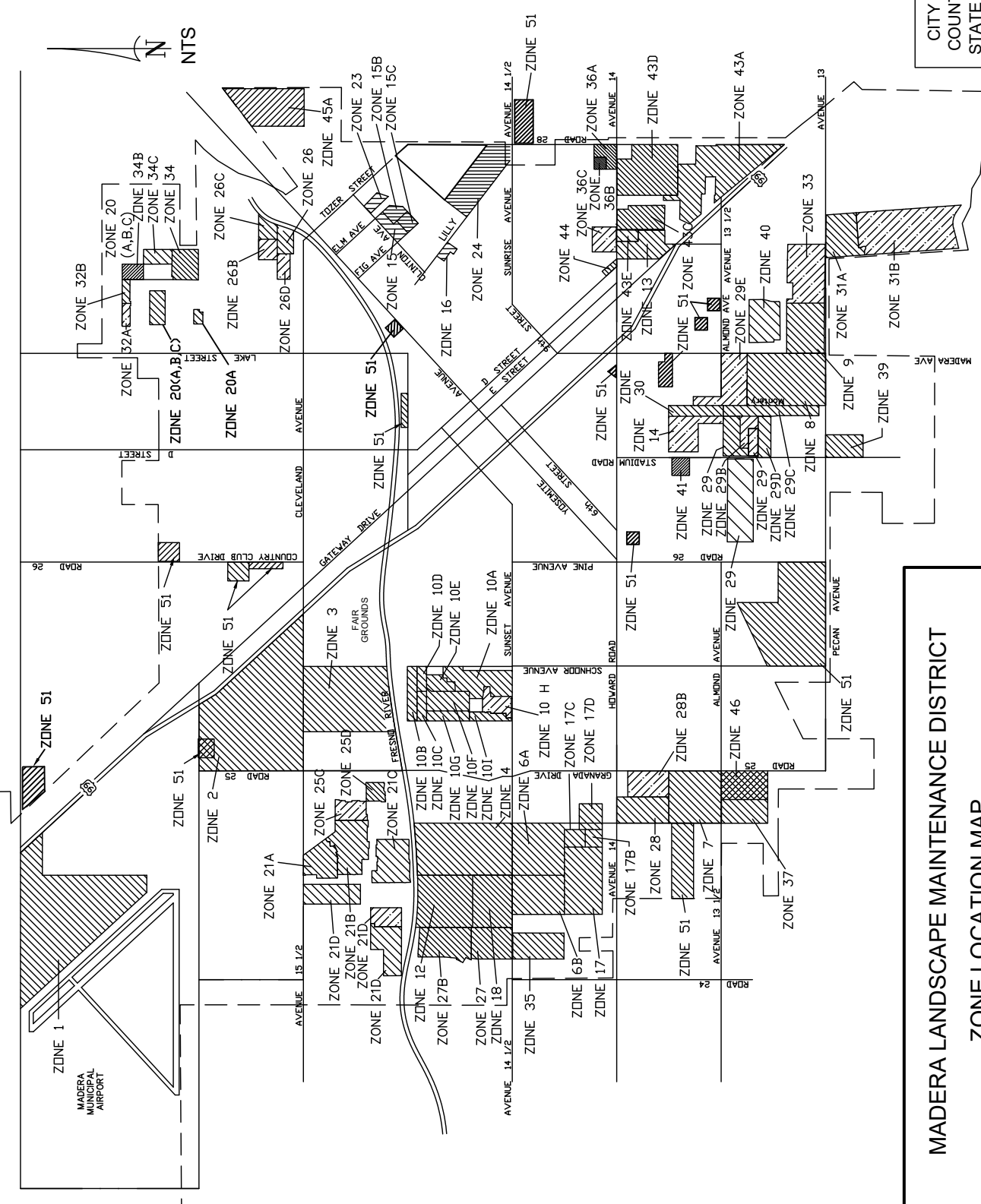
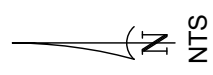
Exhibit 'D'

**CITY OF MADERA
LANDSCAPE MAINTENANCE DISTRICT**

ZONES: 1, 2, 3, 4, 6-A, 6-B, 7, 8, 9, 10-A, 10-B, 10-C, 10-D, 10-E, 10-F, 10-G, 10-H,10-I, 12, 13, 14, 15, 15-B, 15-C, 16, 17-A, 17-B, 17-C, 17-D, 18, 20-A, 20-B, 20-C, 21-A, 21-B, 21-C, 21-D, 23, 24, 25-C, 25-D, 26, 26-B, 26-C,26-D, 27, 27-B, 28, 28-B, 29, 29-B, 29-C, 29-D, 29-E, 30, 31-A, 31-B, 32-A, 32-B, 33, 34, 34-B, 34-C, 35, 36-A, 36-B, 36-C, 37, 39, 40, 41, 43-A, 43-C, 43-D, 43-E, 44, 45-A, 46, 50 & 51

2020-2021 ASSESSMENT

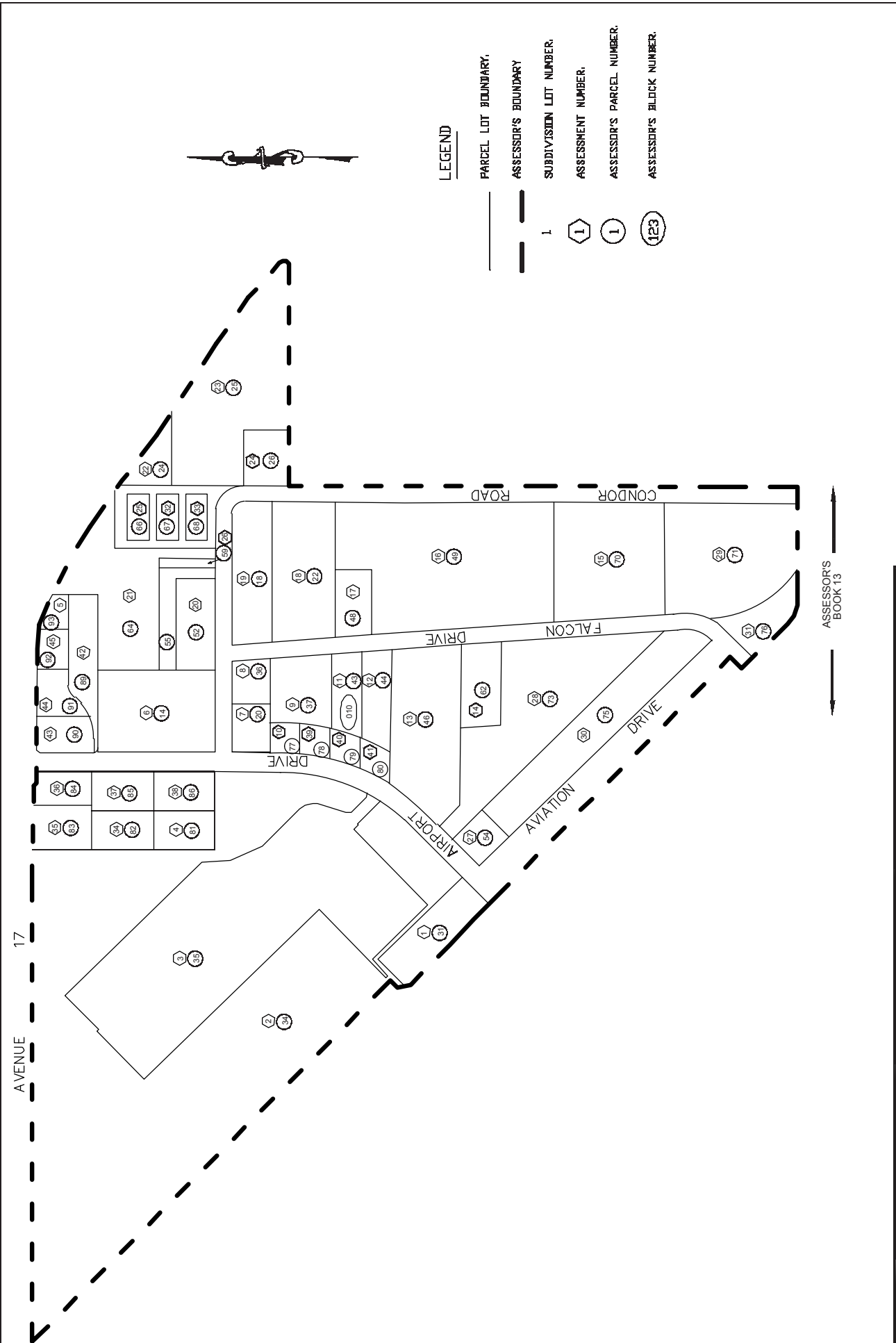
ASSESSMENT DIAGRAM / MAPS



CITY OF MADERA
COUNTY OF MADERA
STATE OF CALIFORNIA
REV. JUNE 2020

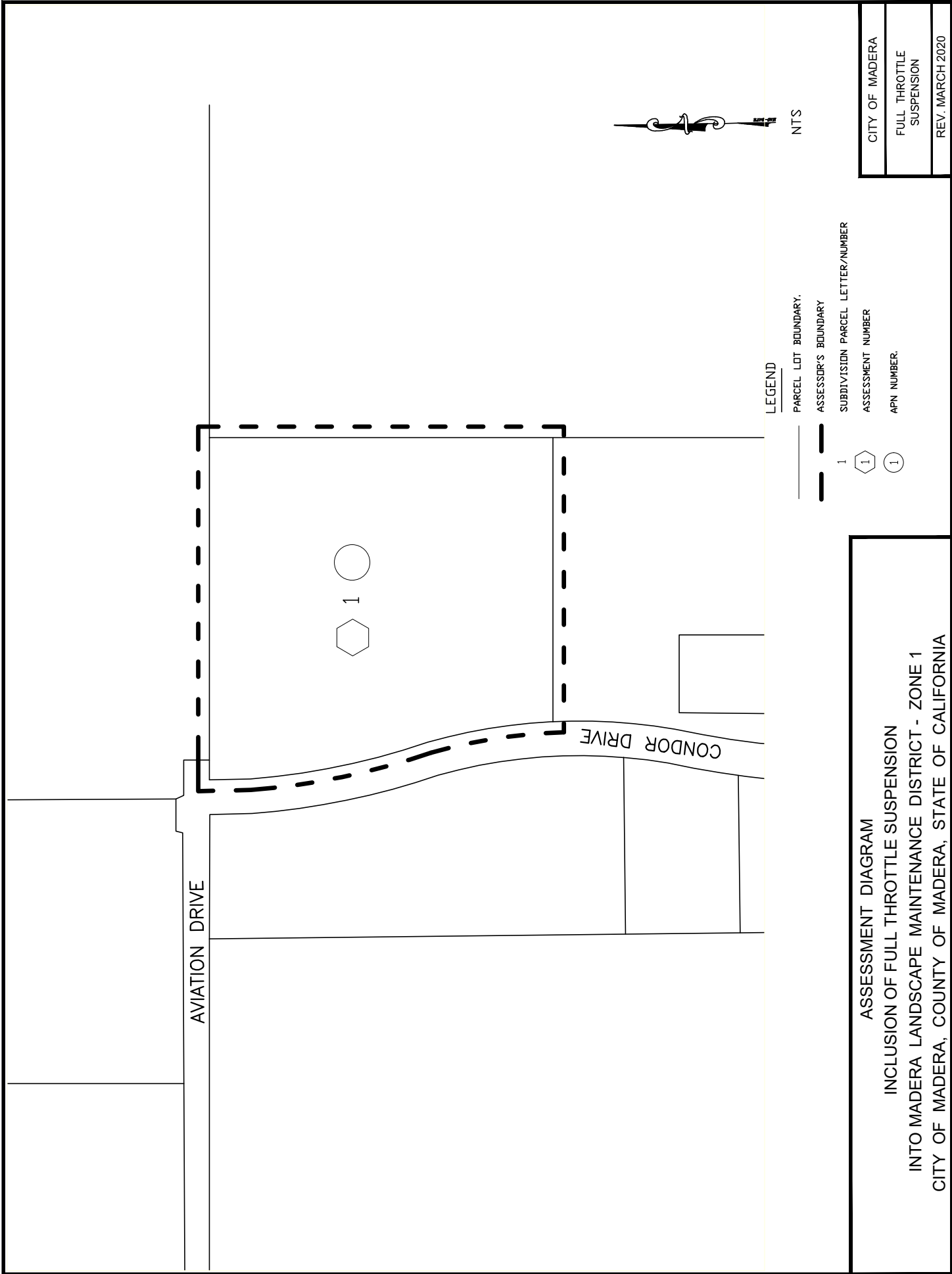
MADERA LANDSCAPE MAINTENANCE DISTRICT ZONE LOCATION MAP





CITY OF MADERA
 AIRPORT BUSINESS PARK
 REV. JULY 2012

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



LEGEND

PARCEL LOT BOUNDARY

ASSESSOR'S BOUNDARY

SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER

APN NUMBER

1

①

①

NTS

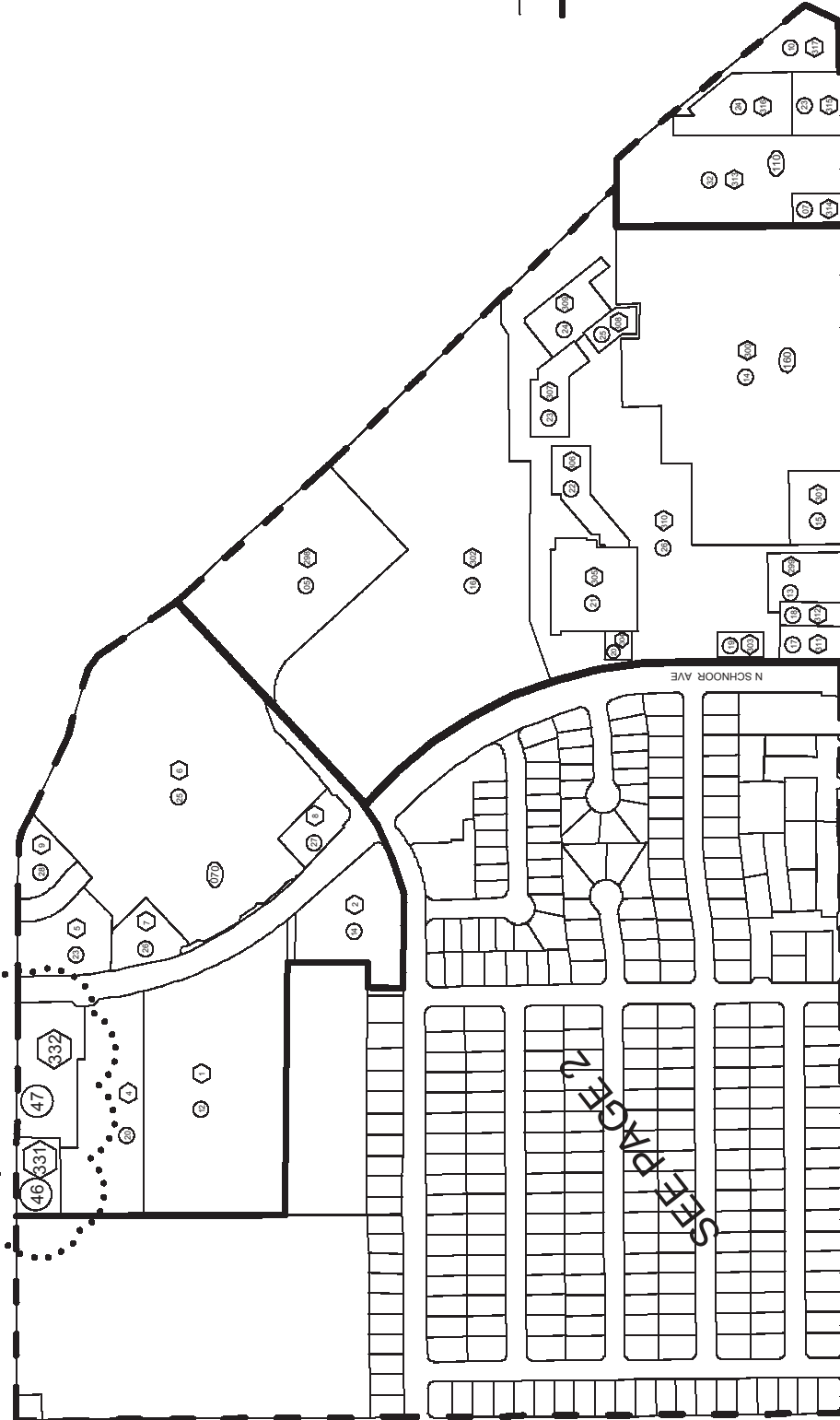


ASSESSMENT DIAGRAM

INCLUSION OF FULL THROTTLE SUSPENSION
 INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 1
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
FULL THROTTLE SUSPENSION
REV. MARCH 2020

REVISED APRIL 2015



LEGEND

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

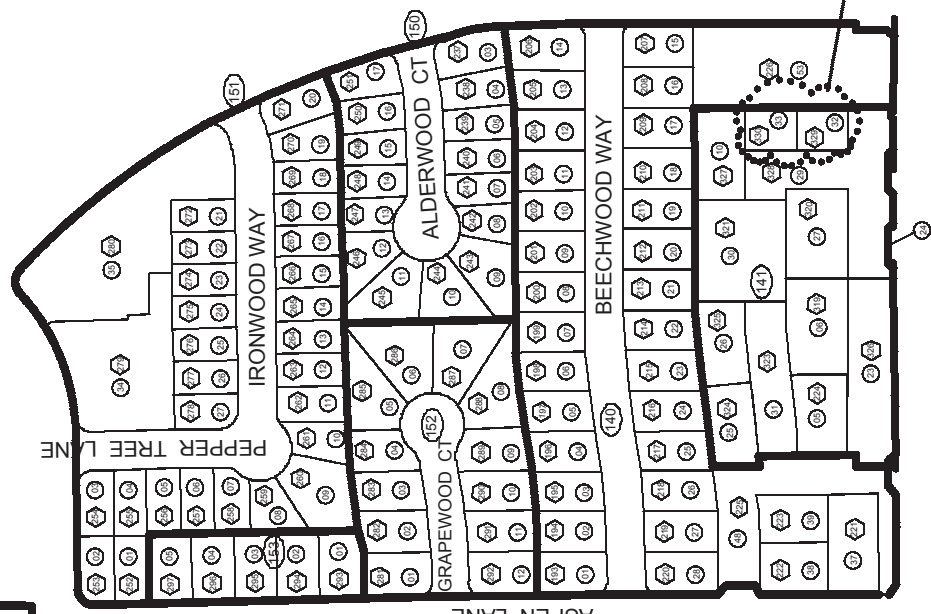
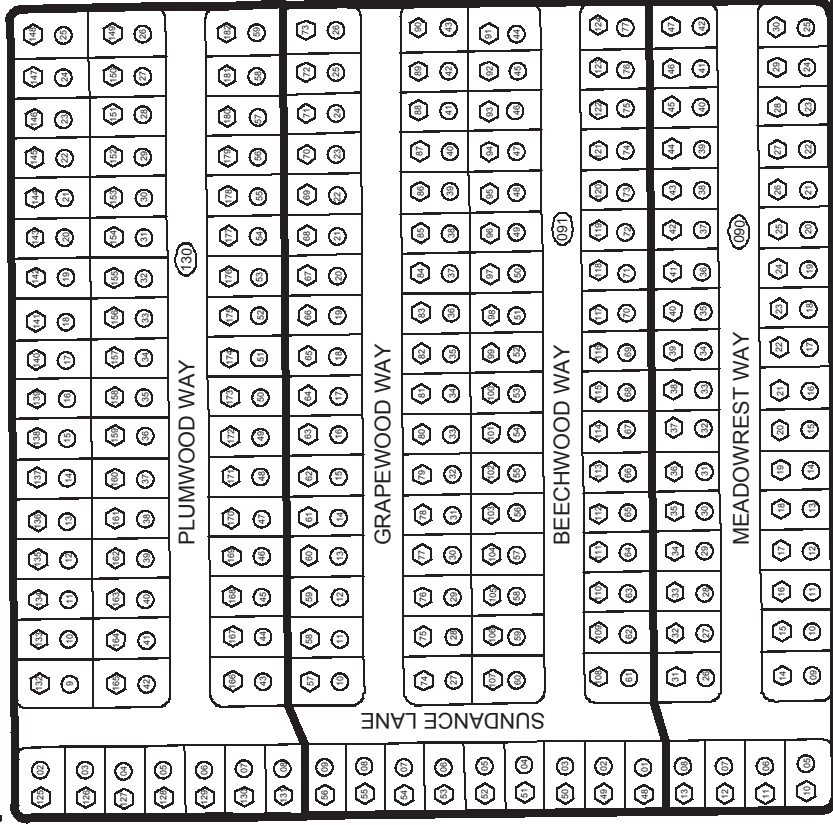
AN 18" X 26" VERSION OF THIS MAP PRIOR TO THE REVISION NOTED ABOVE HAS BEEN RECORDED WITHIN BOOK 4 OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

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

(137)

FOXGLOVE WAY



REVISED APRIL 2015

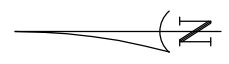
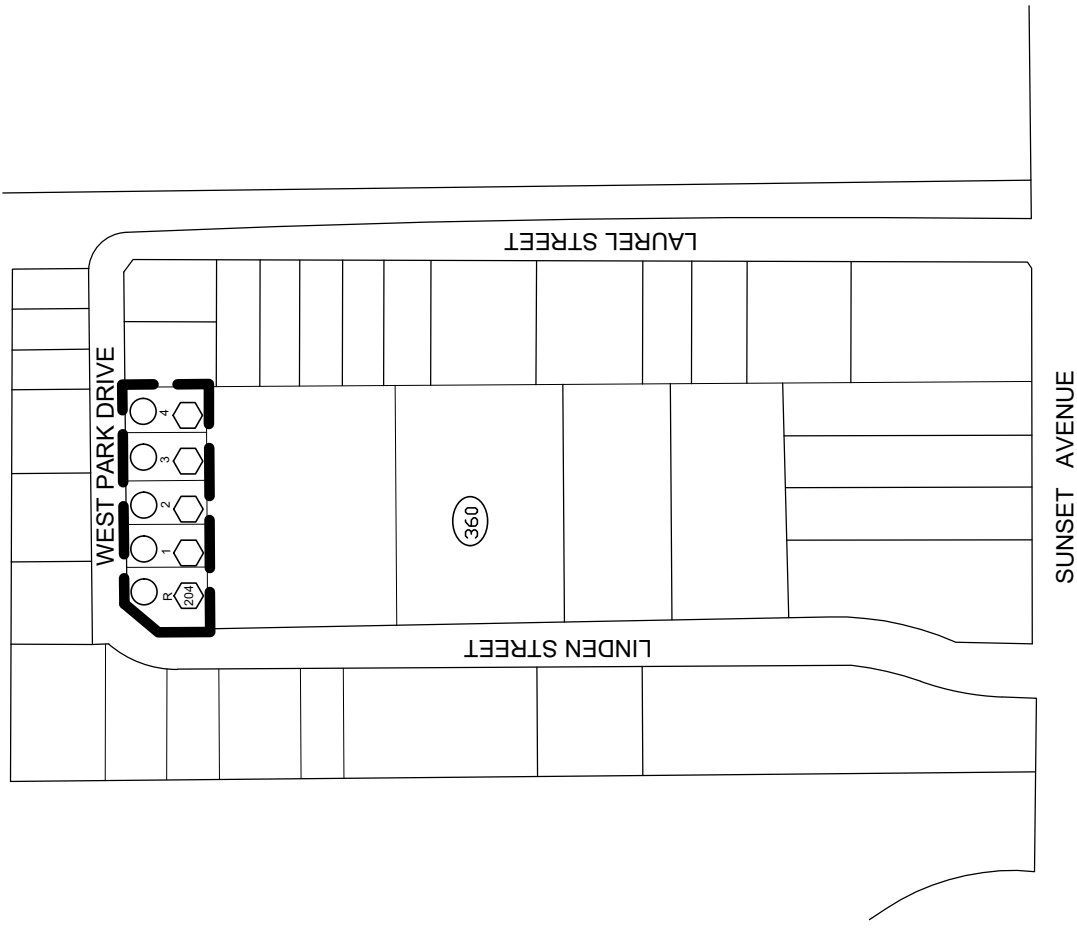
LEGEND

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

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

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

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

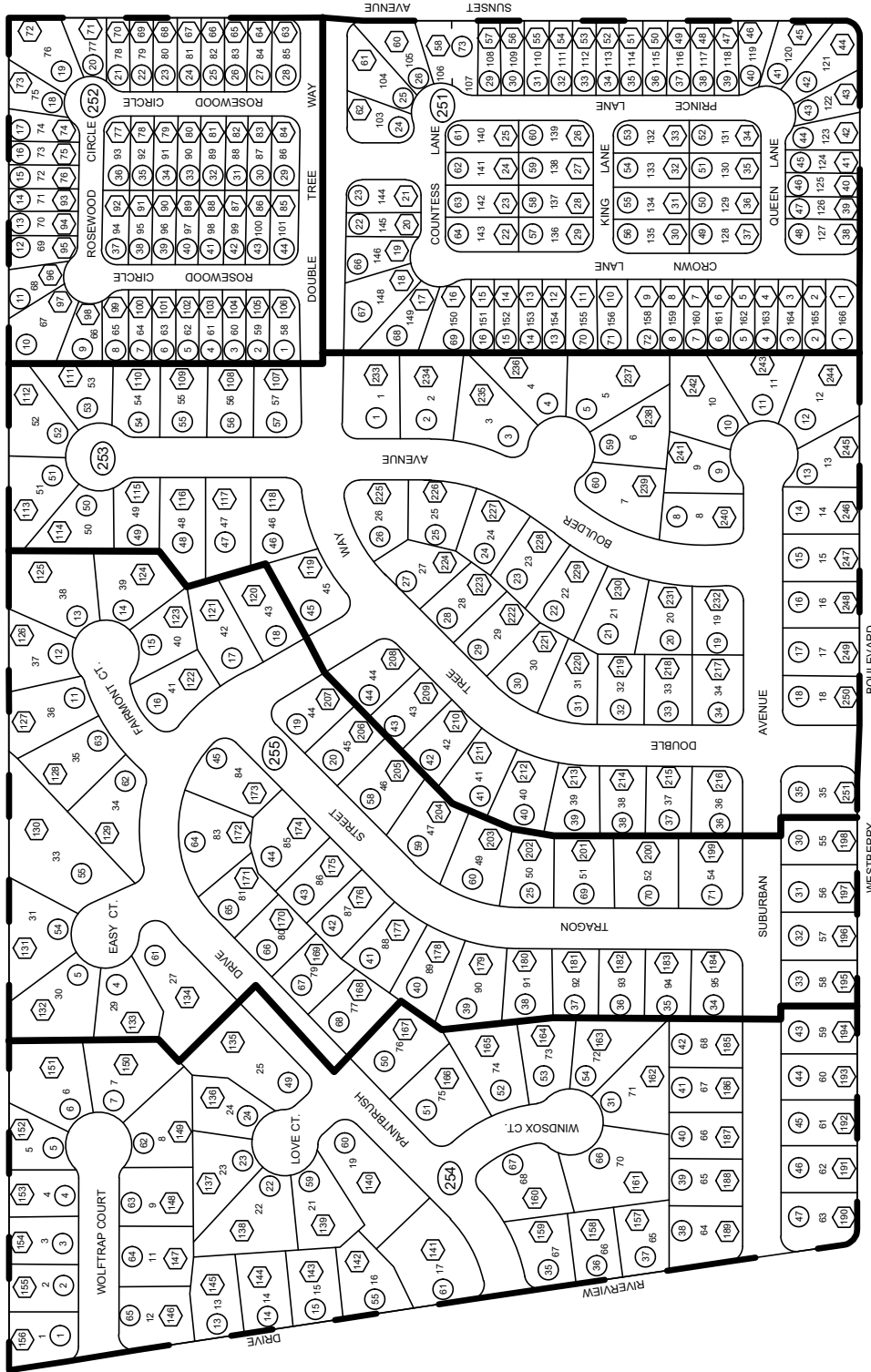


LEGEND

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

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

CITY OF MADERA
 PARCEL MAP 18-P-01
 REV. FEB. 2019



LEGEND

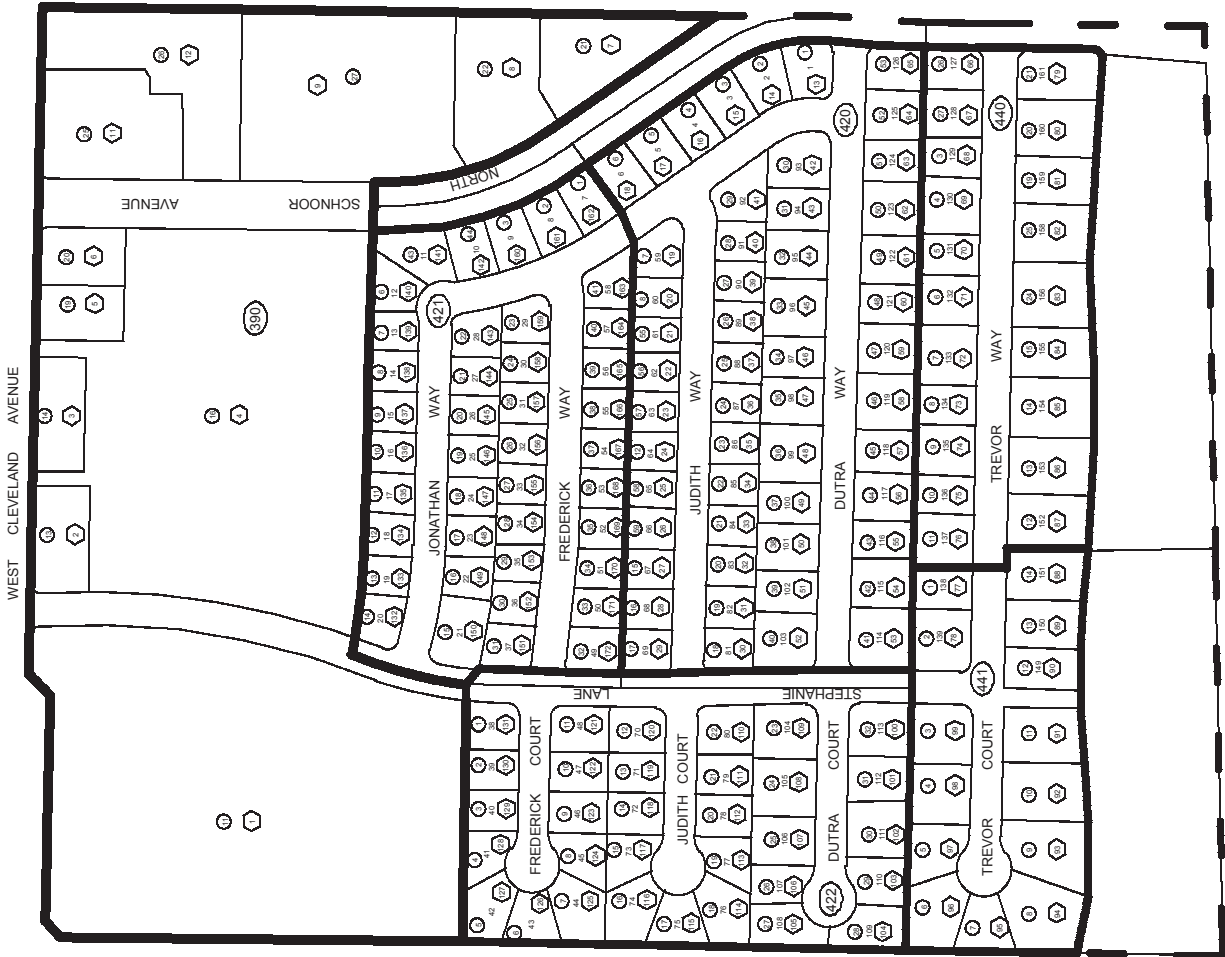
- PARCEL LDT BOUNDARY.
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- 1 ASSESSMENT NUMBER.
- 1 ASSESSOR'S PARCEL NUMBER.
- 123 ASSESSOR'S BLOCK NUMBER.

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

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

PAGE 2 OF 2

CITY OF MADERA
WESTGATE NORTHWEST 1 & 2
REV. JULY 2011



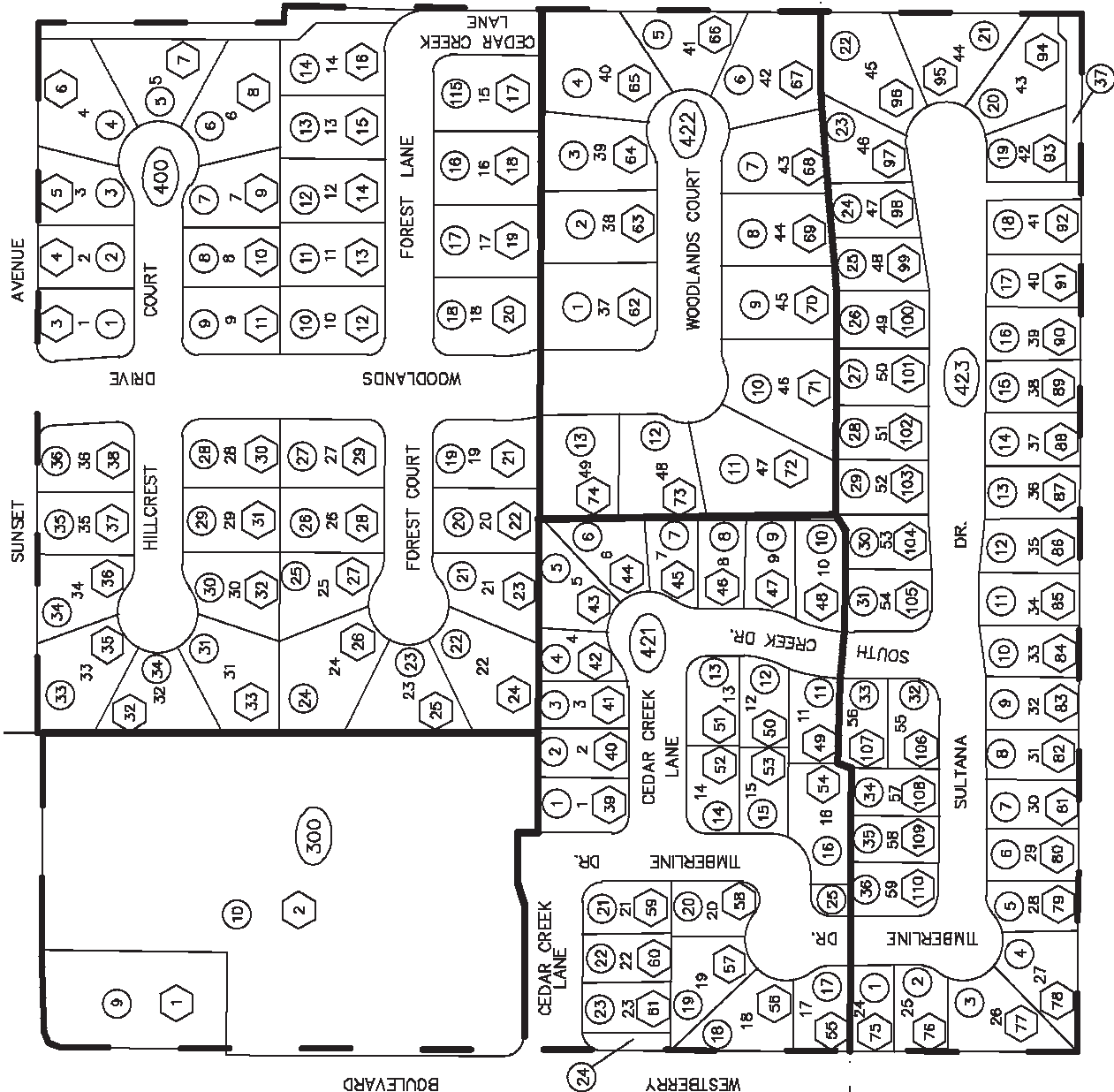
LEGEND

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

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

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

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



LEGEND

— PARCEL LOT BOUNDARY.

- - - ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

① ASSESSMENT NUMBER.

⬡ ASSESSOR'S PARCEL NUMBER.

④ ASSESSOR'S BLOCK NUMBER

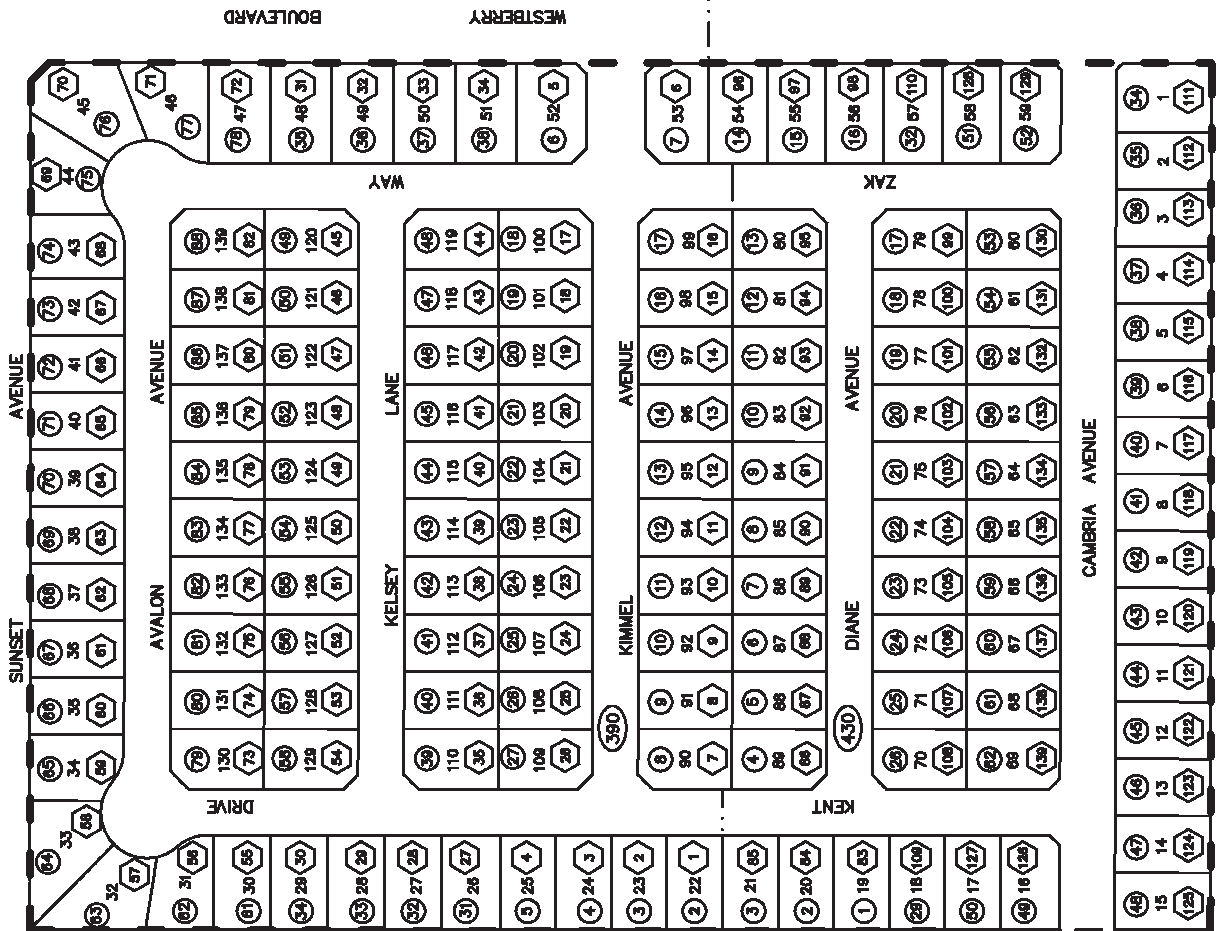
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ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 6A
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

WOODLAND HILLS/BASILIA

REV. JULY 2011

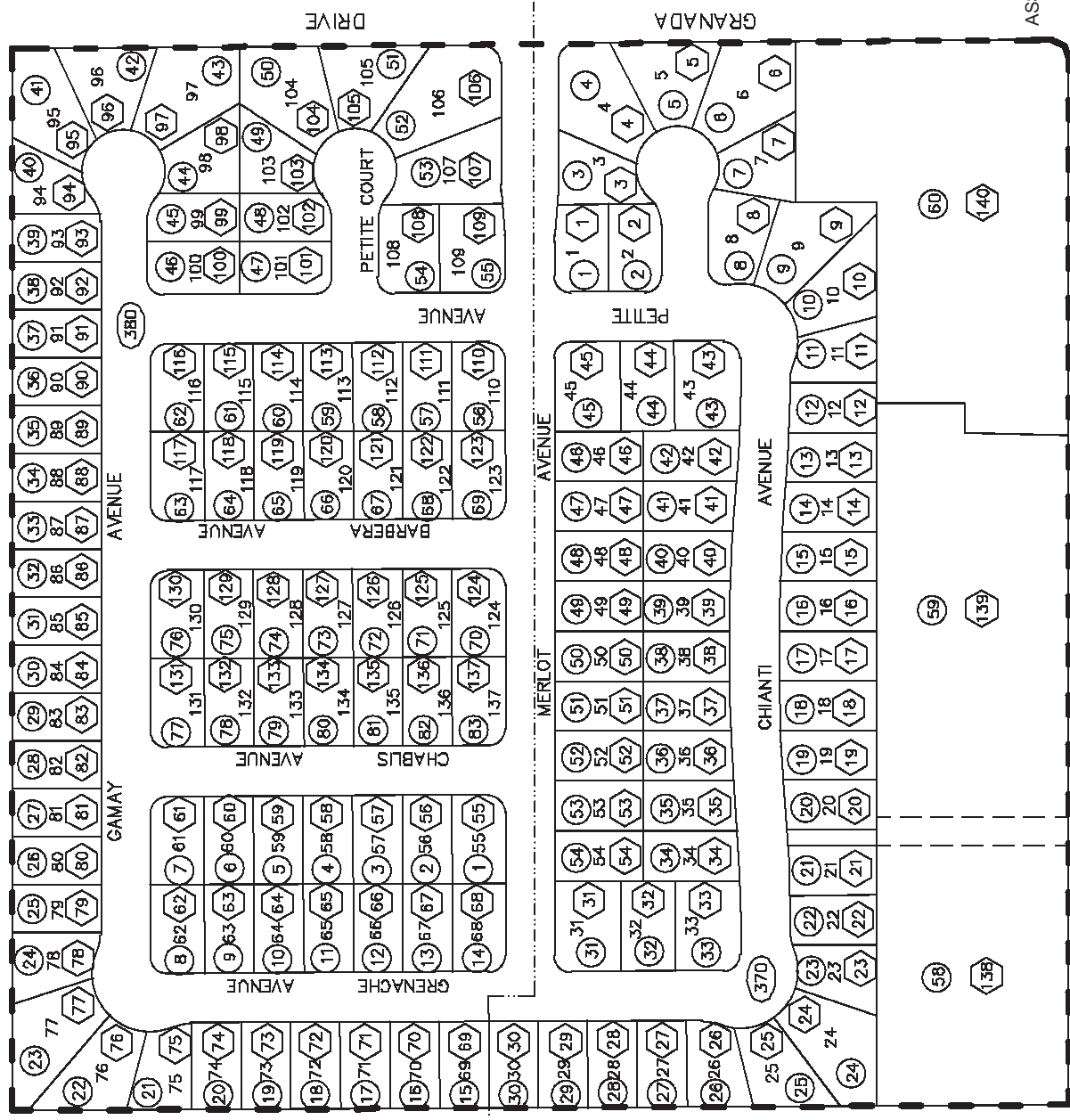


LEGEND

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

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

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



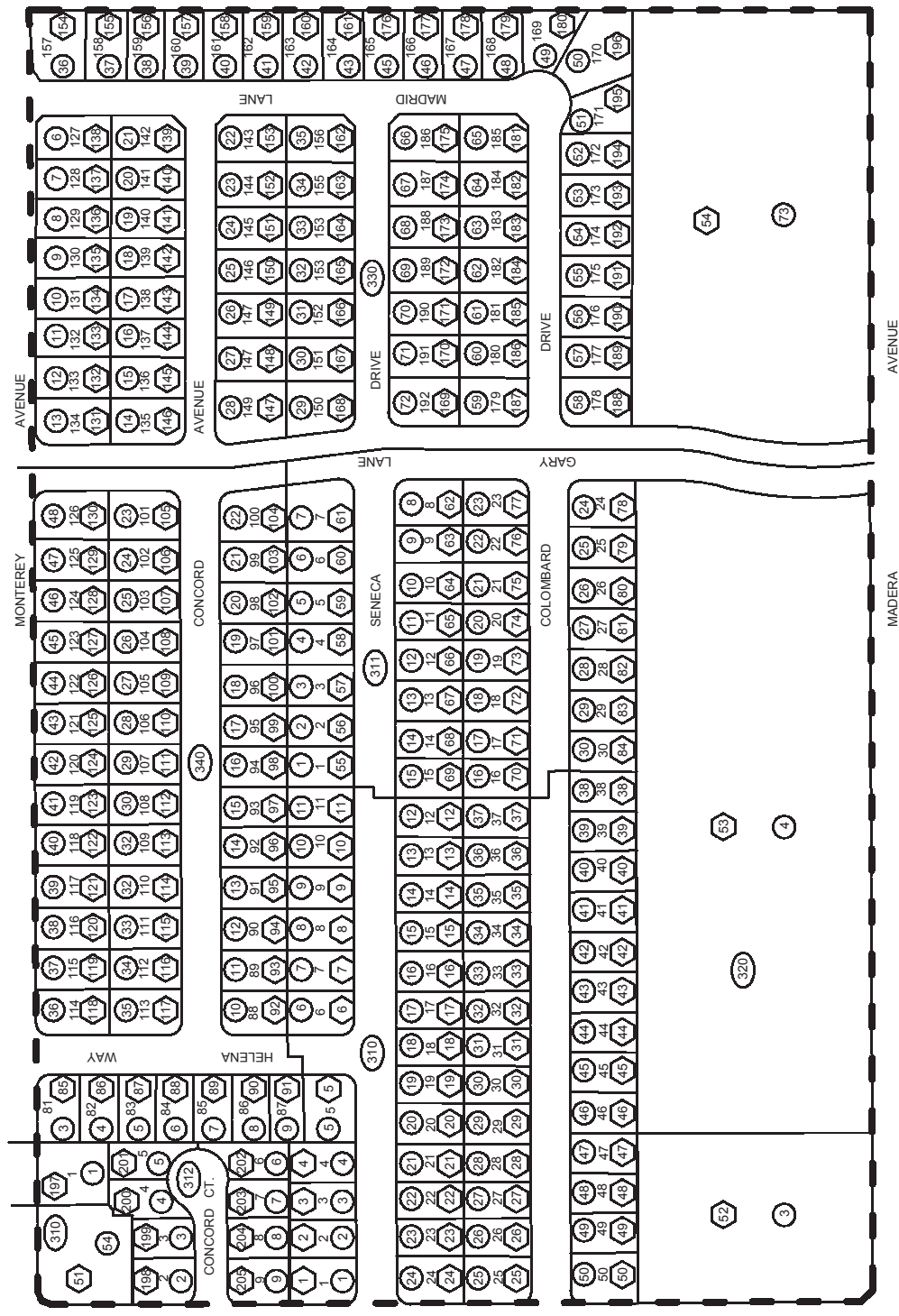
LEGEND

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

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

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

CITY OF MADERA
TOWN AND COUNTRY ESTATES
REV. JULY 2011



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

CITY OF MADERA
 VINEYARD ESTATES 2, 3, 4 & 5
 REV. JULY 2008

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 8
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

--- PARCEL LOT BOUNDARY.

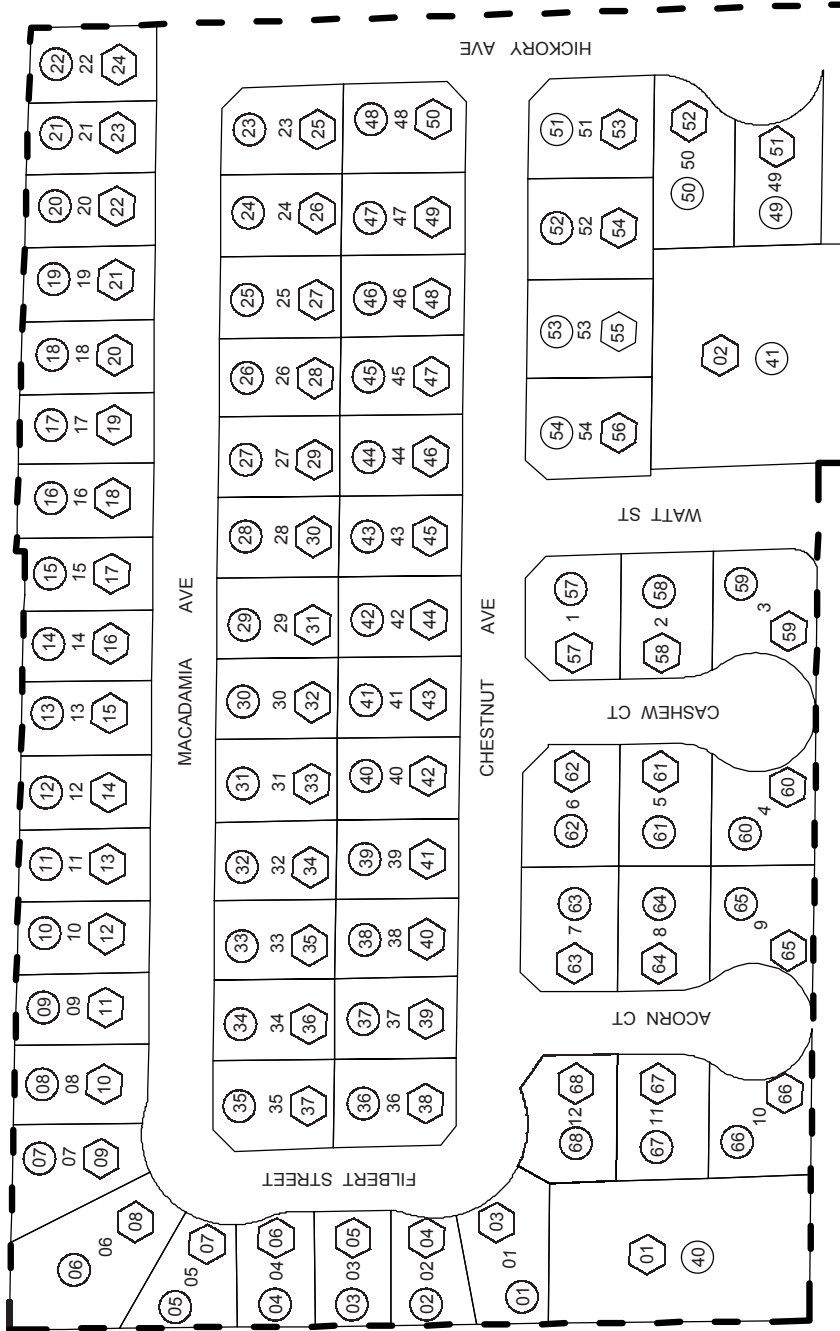
--- ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

① ASSESSMENT NUMBER.

① ASSESSOR'S PARCEL NUMBER.

①②③ ASSESSOR'S BLOCK NUMBER.



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

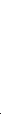
CITY OF MADERA
 ORCHARD ESTATES
 SUBDIVISION
 REV. JULY 2011

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



LEGEND

PARCEL LOT BOUNDARY



ASSESSOR'S BOUNDARY



SUBDIVISION LOT NUMBER



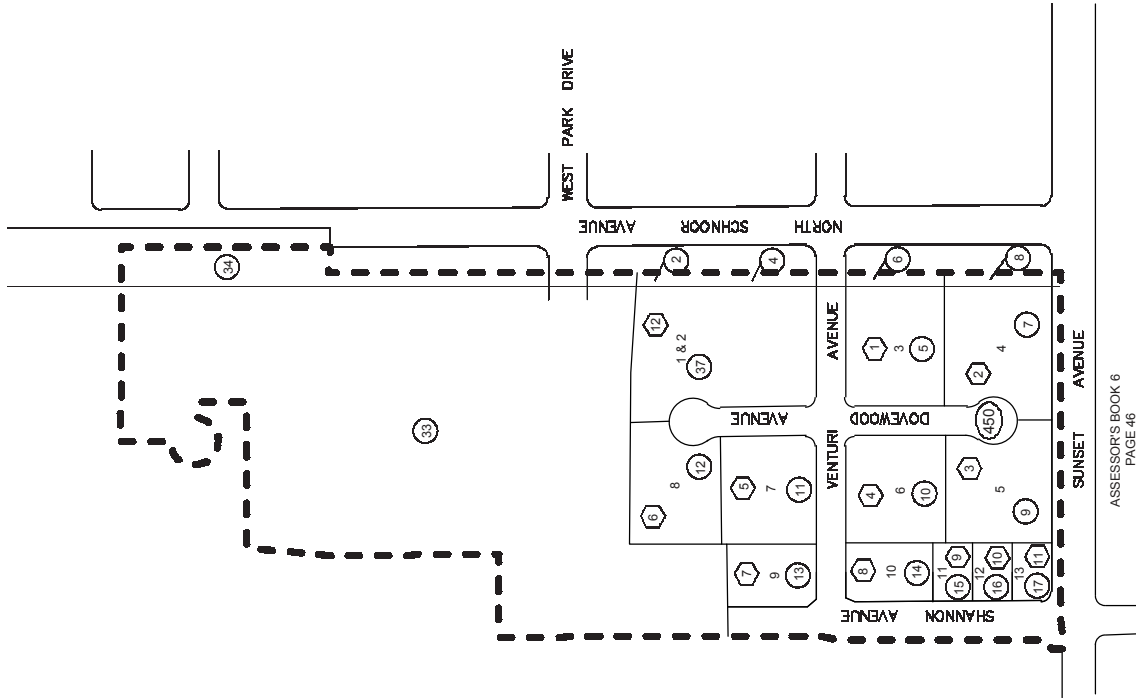
ASSESSMENT NUMBER



ASSESSOR'S PARCEL NUMBER



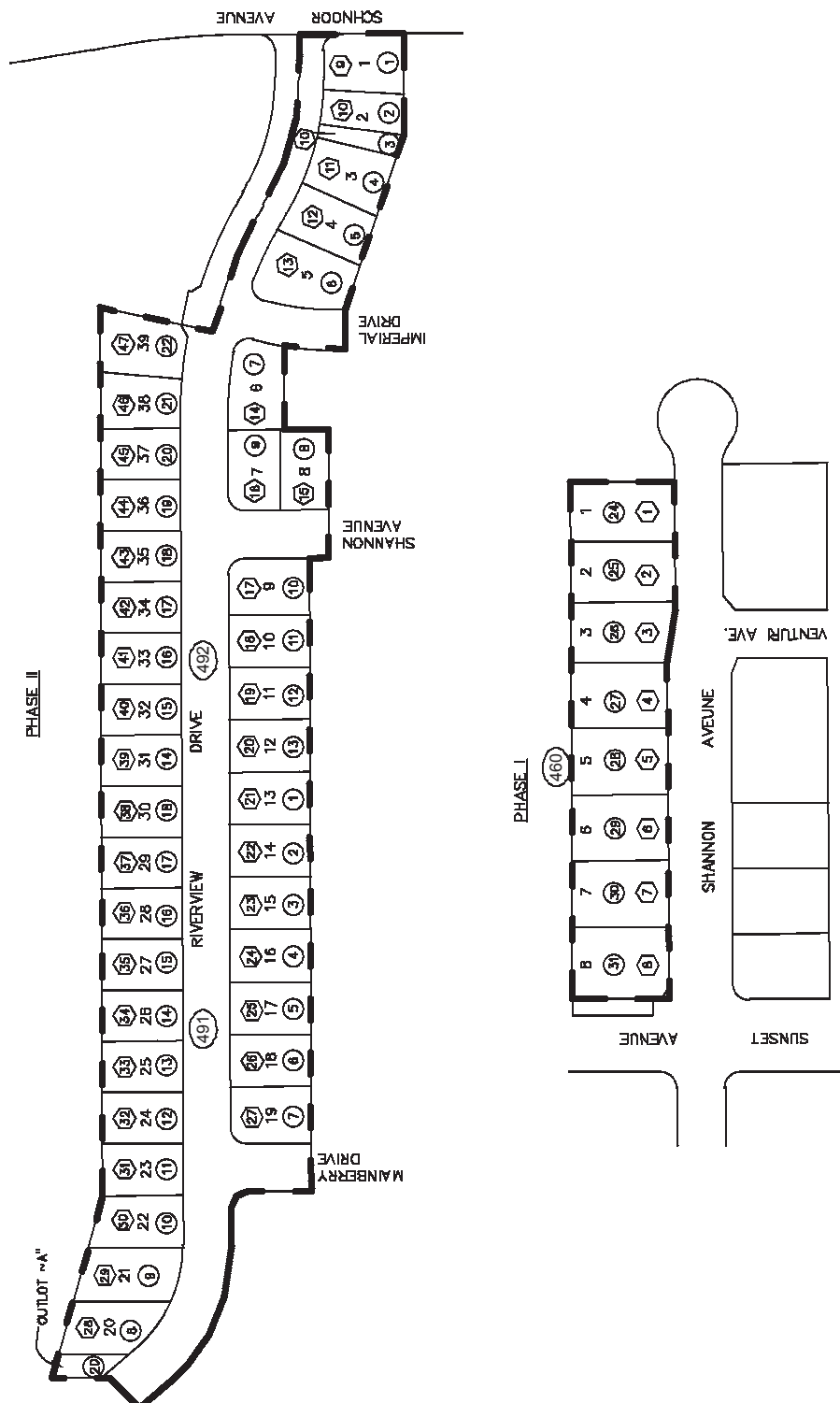
ASSESSOR'S BLOCK NUMBER



ASSESSOR'S BOOK 6
PAGE 46

CITY OF MADERA
VENTURI SUBDIVISION
REV. JULY 2011

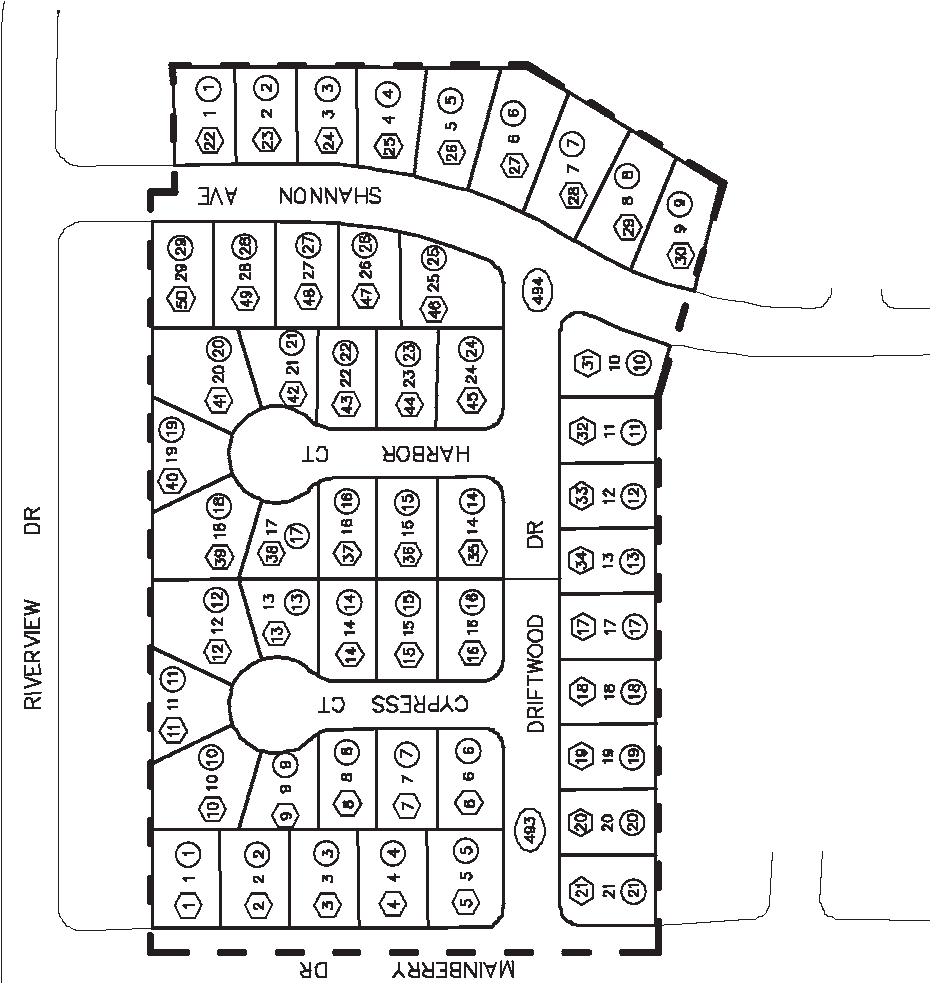
ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 10A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



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

CITY OF MADERA
PEBBLE BEACH I & II
REV. JULY 2011

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



LEGEND

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



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

CITY OF MADERA
PEBBLE BEACH ESTATES PHASES 3 and 4
REV. JULY 2011



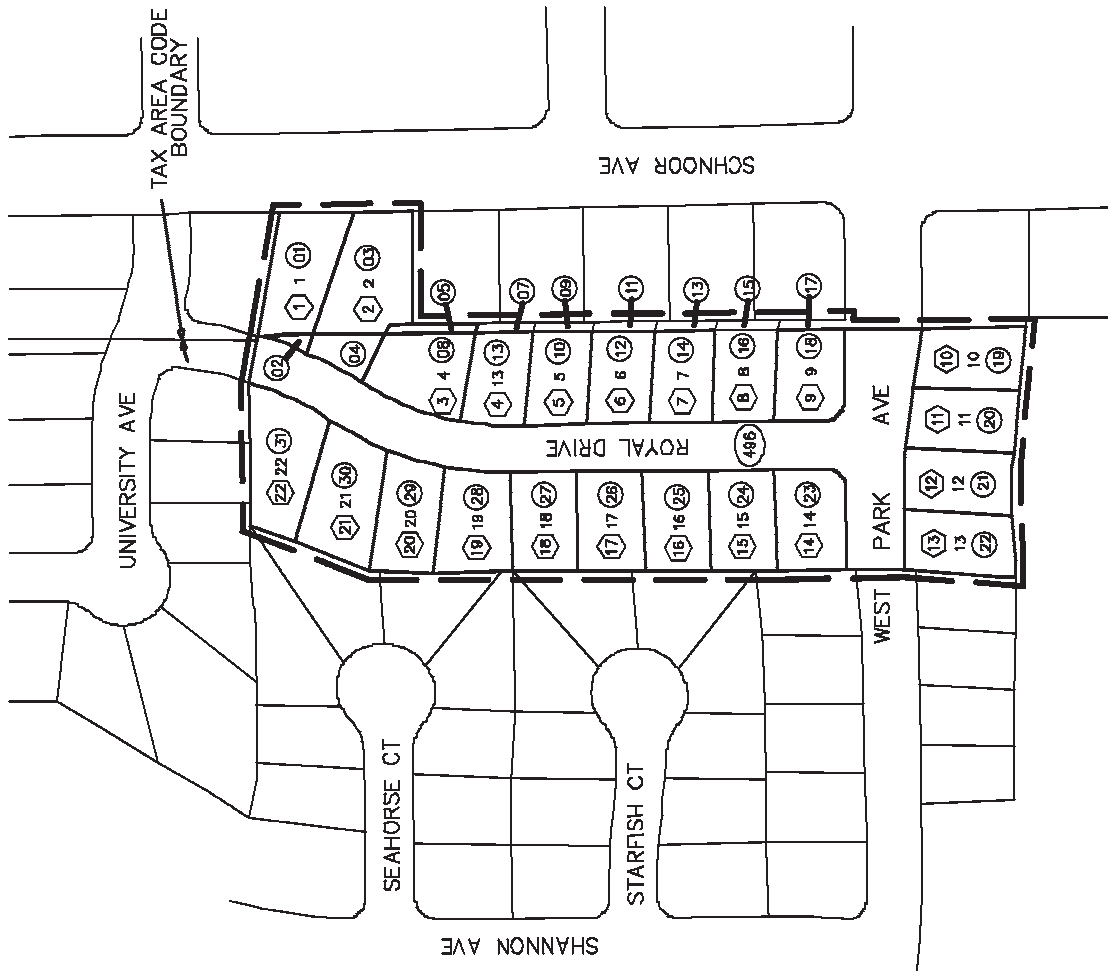
LEGEND

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

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

CITY OF MADERA
PEBBLE BEACH V
REV. JULY 2011



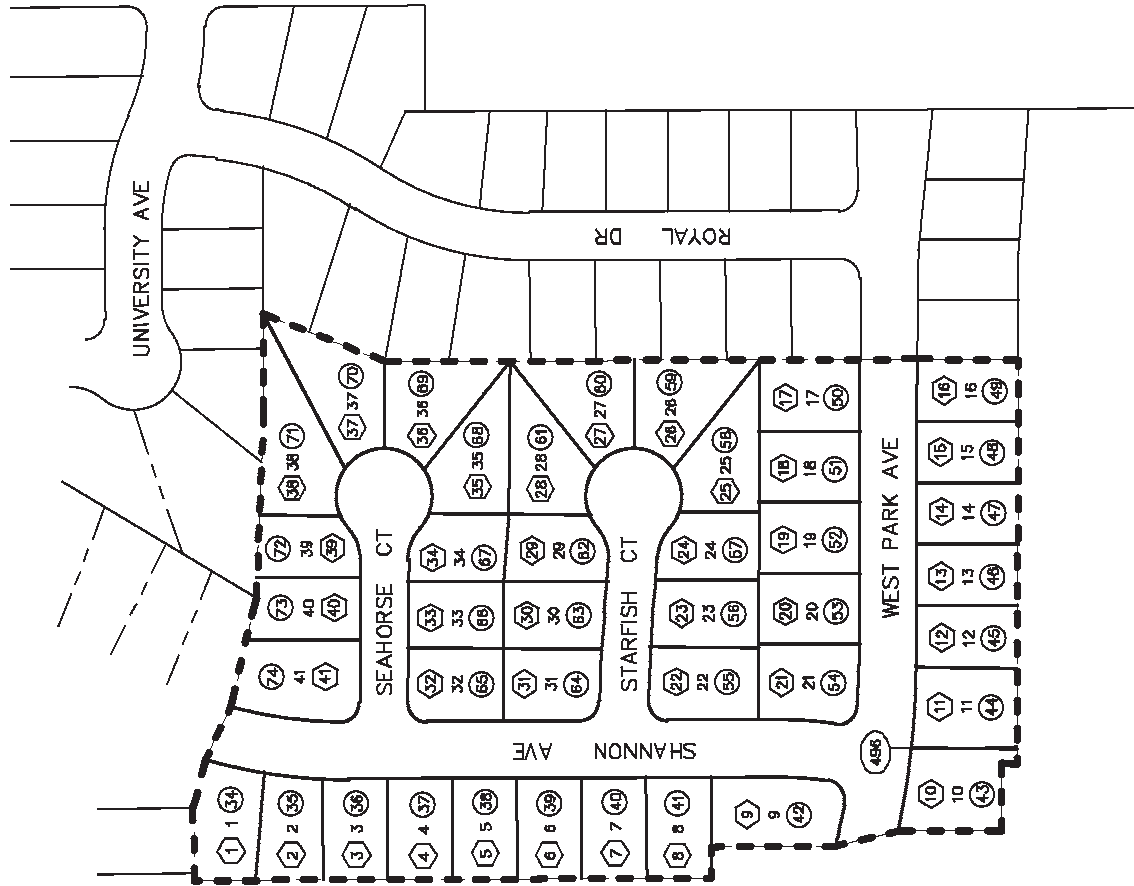
LEGEND

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

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

CITY OF MADERA
PEBBLE BEACH PHASE VI SUBDIVISION
REV. JULY 2011



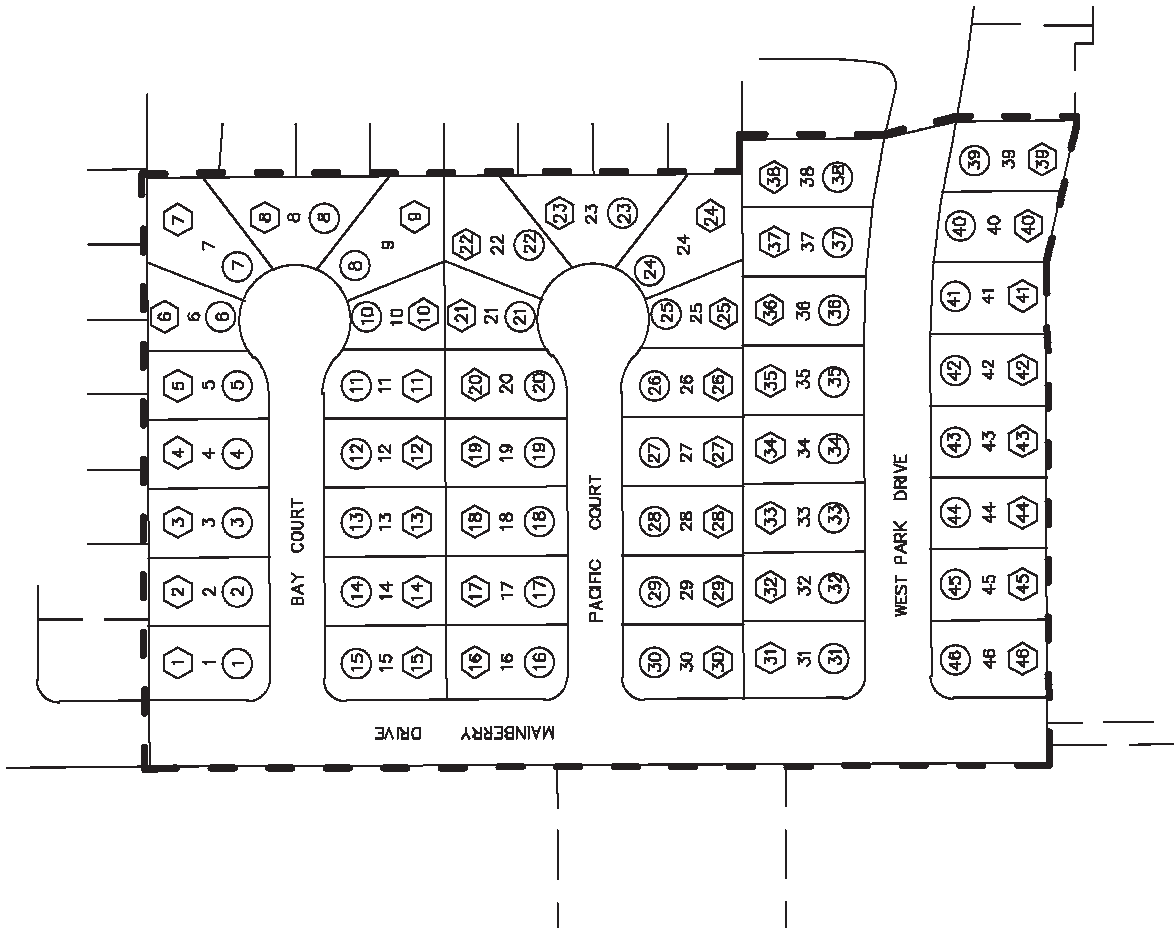
LEGEND

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

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

CITY OF MADERA
PEBBLE BEACH PHASE VII SUBDIVISION
REV. JULY 2011



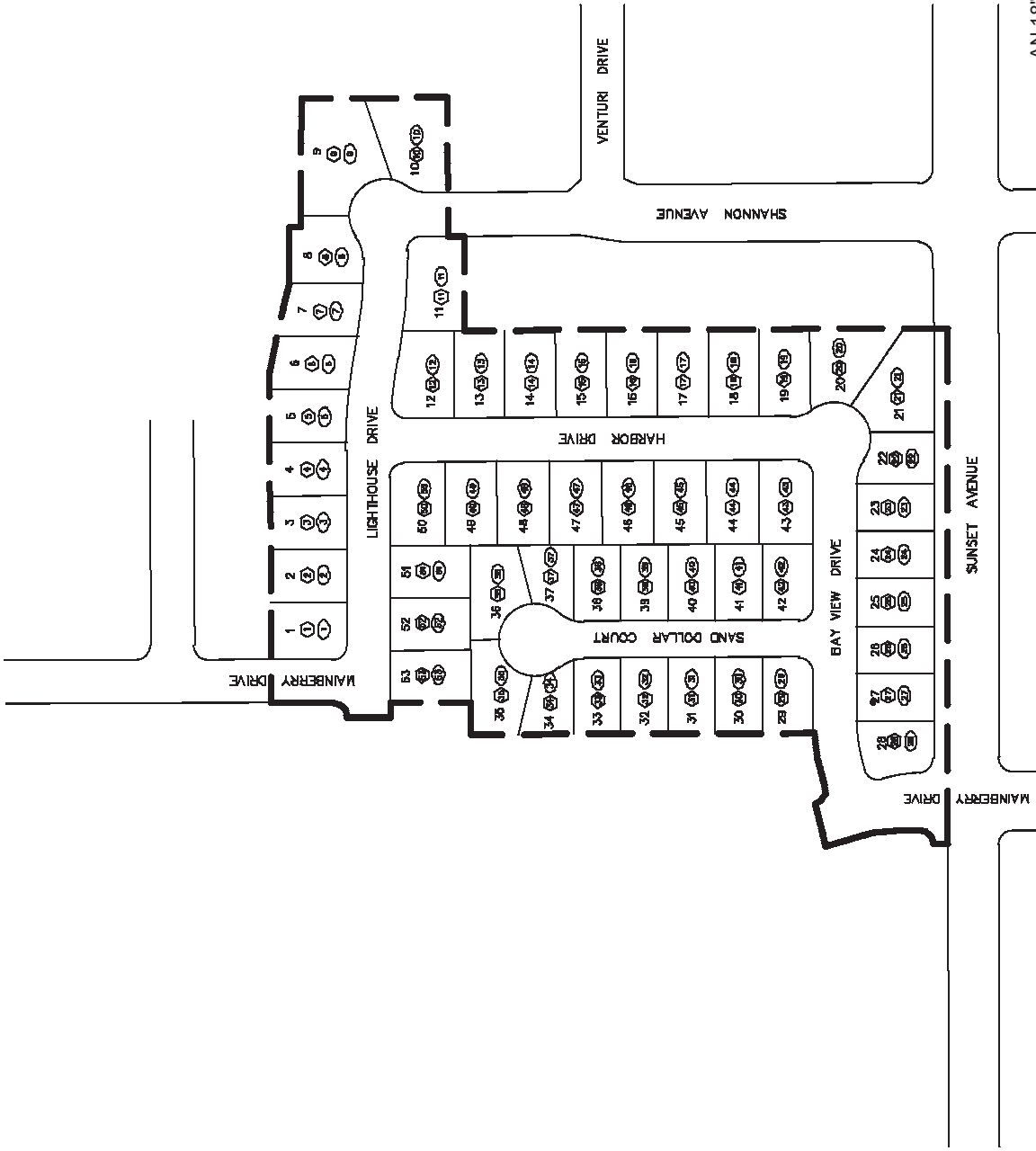
LEGEND

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

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

CITY OF MADERA
PEBBLE BEACH PHASE VIII SUBDIVISION
REV. JULY 2010



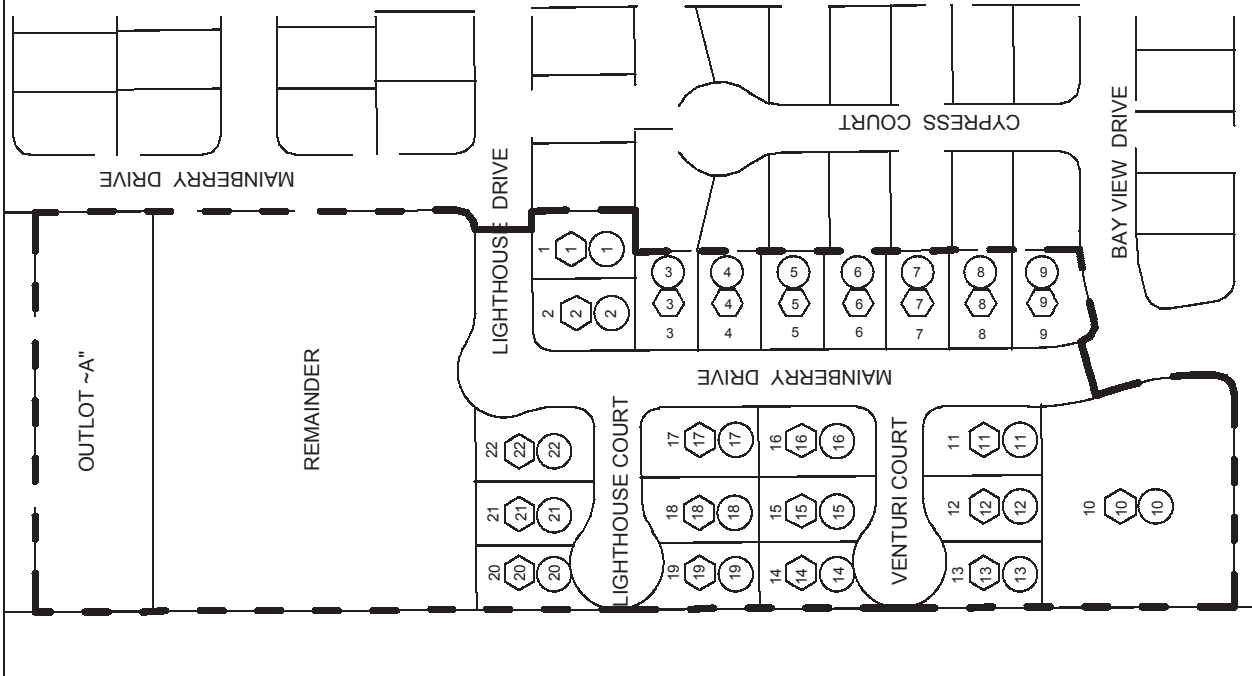
LEGEND

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

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

CITY OF MADERA
PEBBLE BEACH PHASE IX SUBDIVISION
REV. JULY 2010



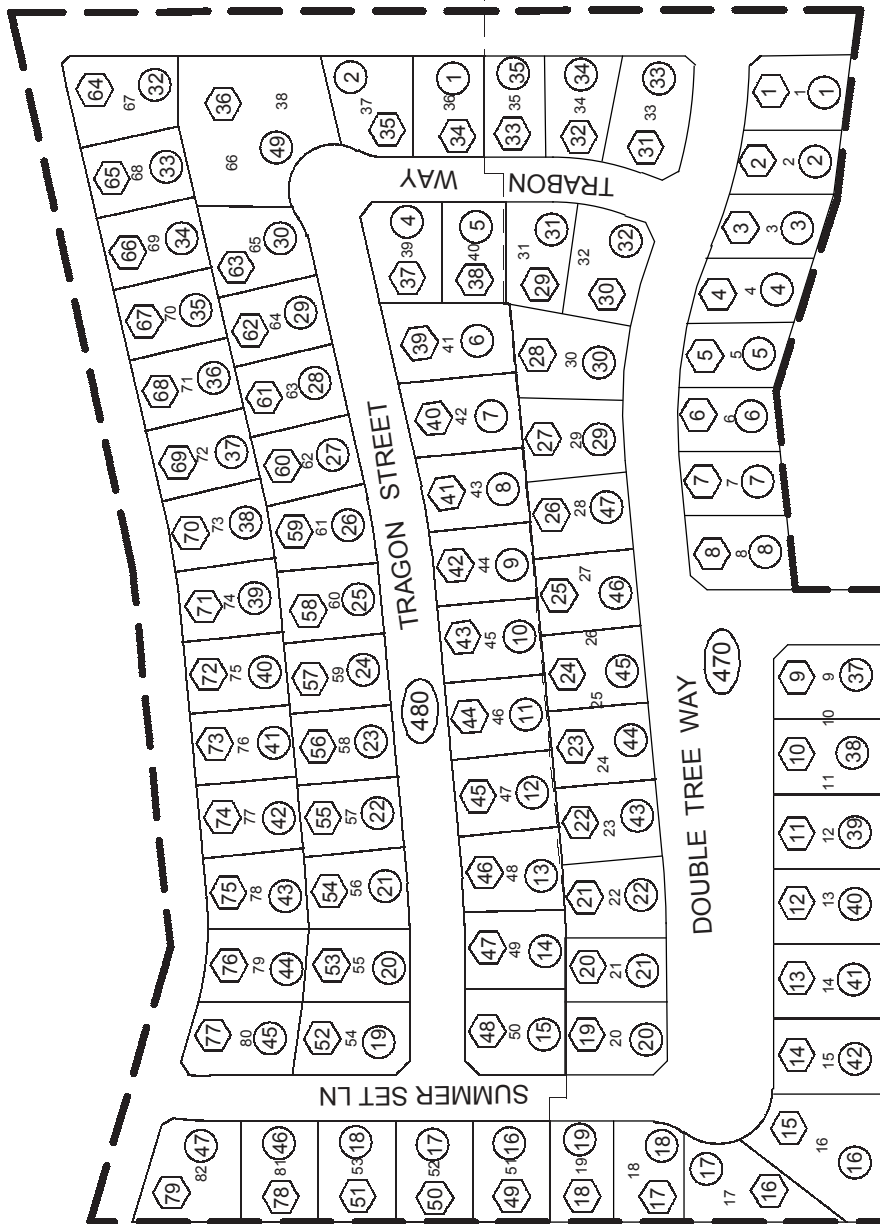
LEGEND

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

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CITY OF MADERA
PEBBLE BEACH PHASE X
REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 101
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



ASSESSOR'S BOOK 6, PAGE 48

ASSESSOR'S BOOK 6, PAGE 47

- LEGEND**
- PARCEL LOT BOUNDARY
 - - - ASSESSOR'S BOUNDARY
 - 1 SUBDIVISION LOT NUMBER
 - ① ASSESSMENT NUMBER
 - ① ASSESSOR'S PARCEL NUMBER
 - ①②③ ASSESSOR'S BLOCK NUMBER

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 RECORDED WITHIN BOOK 4 OF MAPS OF
 ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
 ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

CITY OF MADERA
 FRENCH COVE
 1 AND 2
 REV. JULY 2010



LEGEND

— PARCEL LOT BOUNDARY

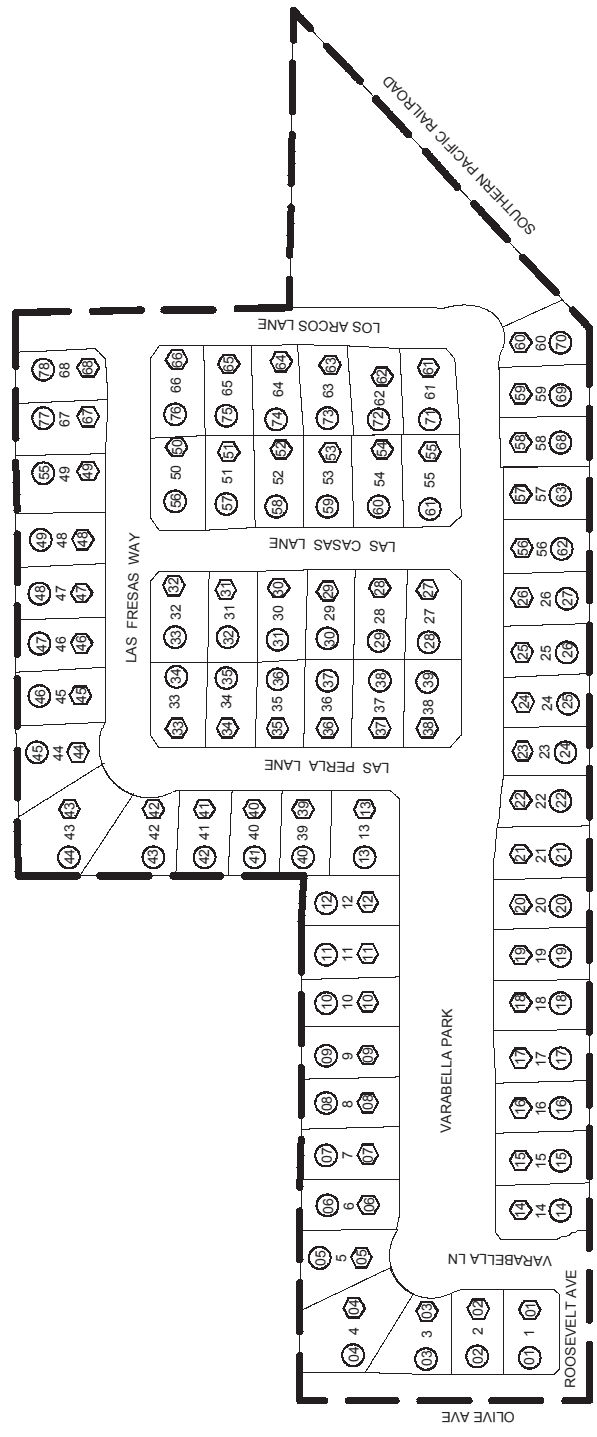
--- ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER

① ASSESSMENT NUMBER

① ASSESSOR'S PARCEL NUMBER

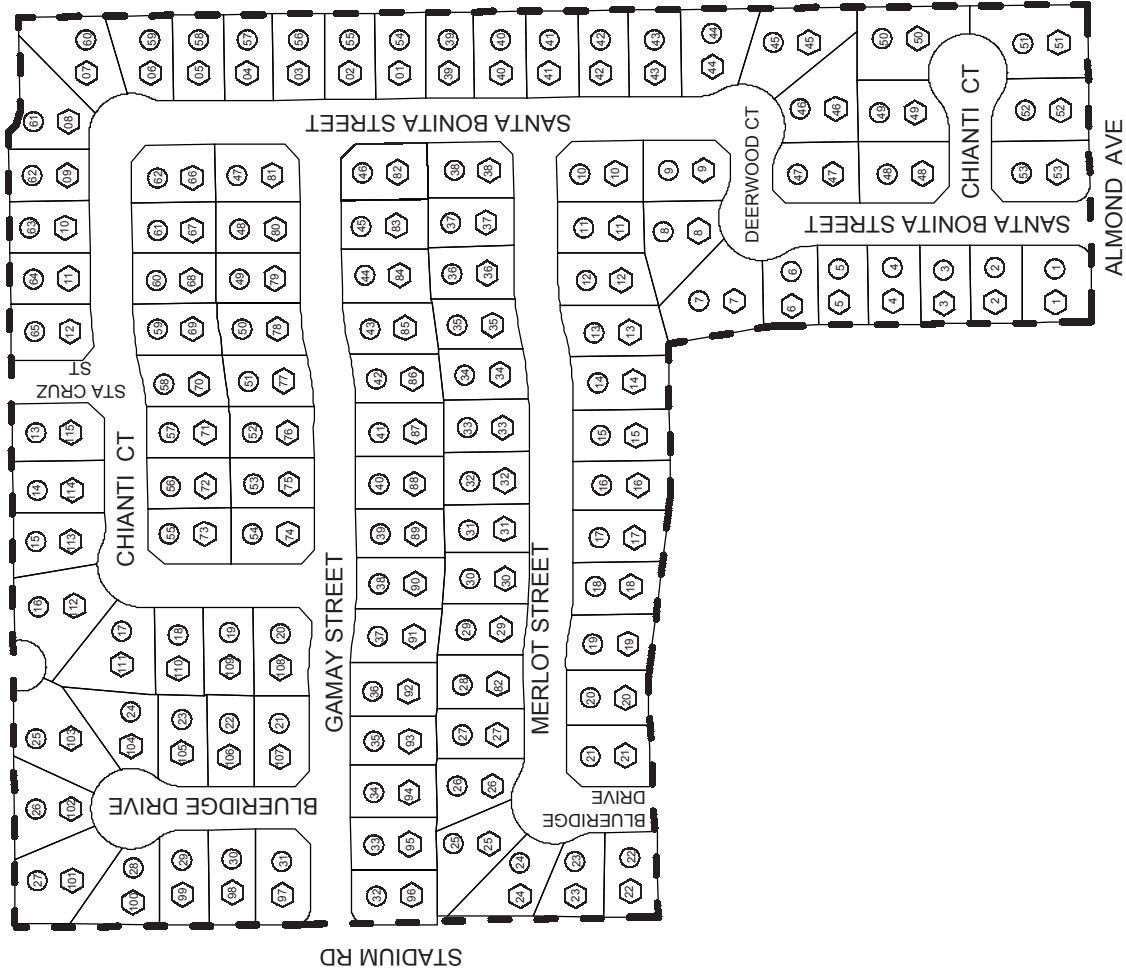
①23 ASSESSOR'S BLOCK NUMBER



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

CITY OF MADERA
LAS PALMAS ESTATES 1, 2, 3 AND 4
REV. JULY 2010



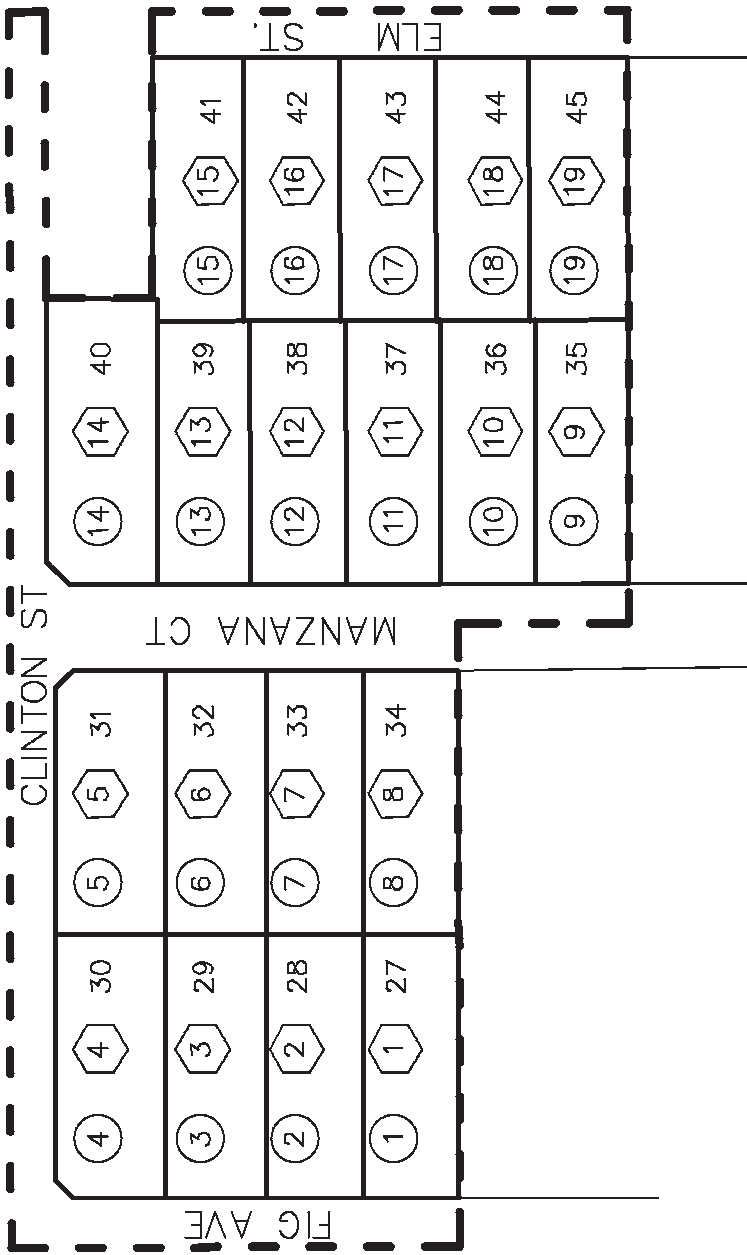
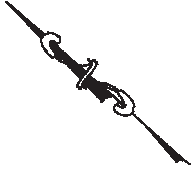
LEGEND

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

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

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



LEGEND

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

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

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 15
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
CLINTON ELM RANCHOS PHASE I
REV. JULY 2010

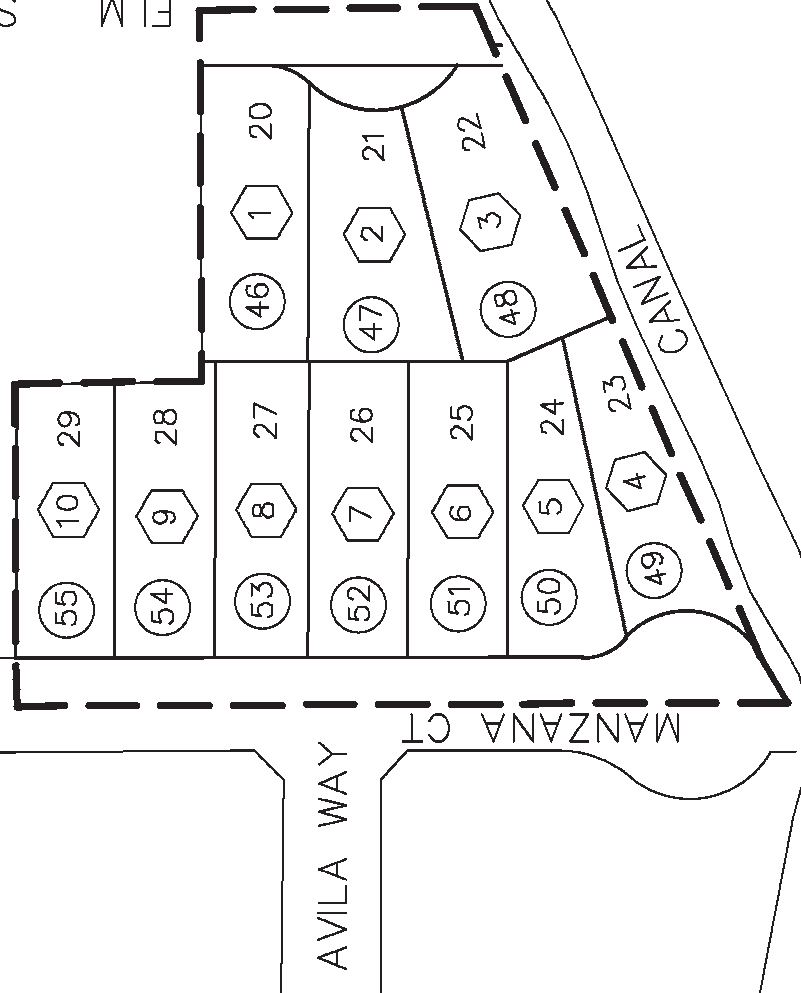
ST. ELM

ST. ELM

AVILA WAY

MANZANA CT

CANAL



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

LEGEND

—— PARCEL LOT BOUNDARY

—— ZONE BOUNDARY

1 SUBDIVISION LOT NUMBER

① ASSESSMENT NUMBER

① ASSESSOR'S PARCEL NUMBER

⑩① ASSESSOR'S BLOCK NUMBER

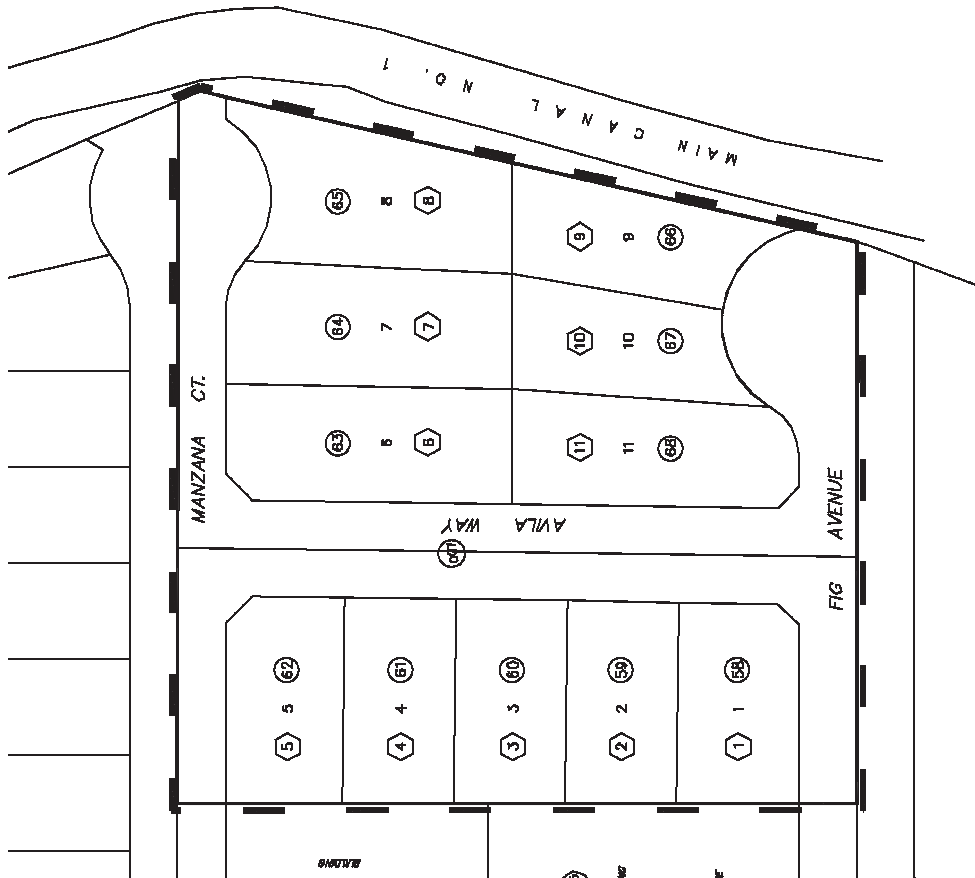
ASSESSMENT DIAGRAM

MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 15B
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

CLINTON ELM RANCHOS
 PHASE II

REV. JULY 2010

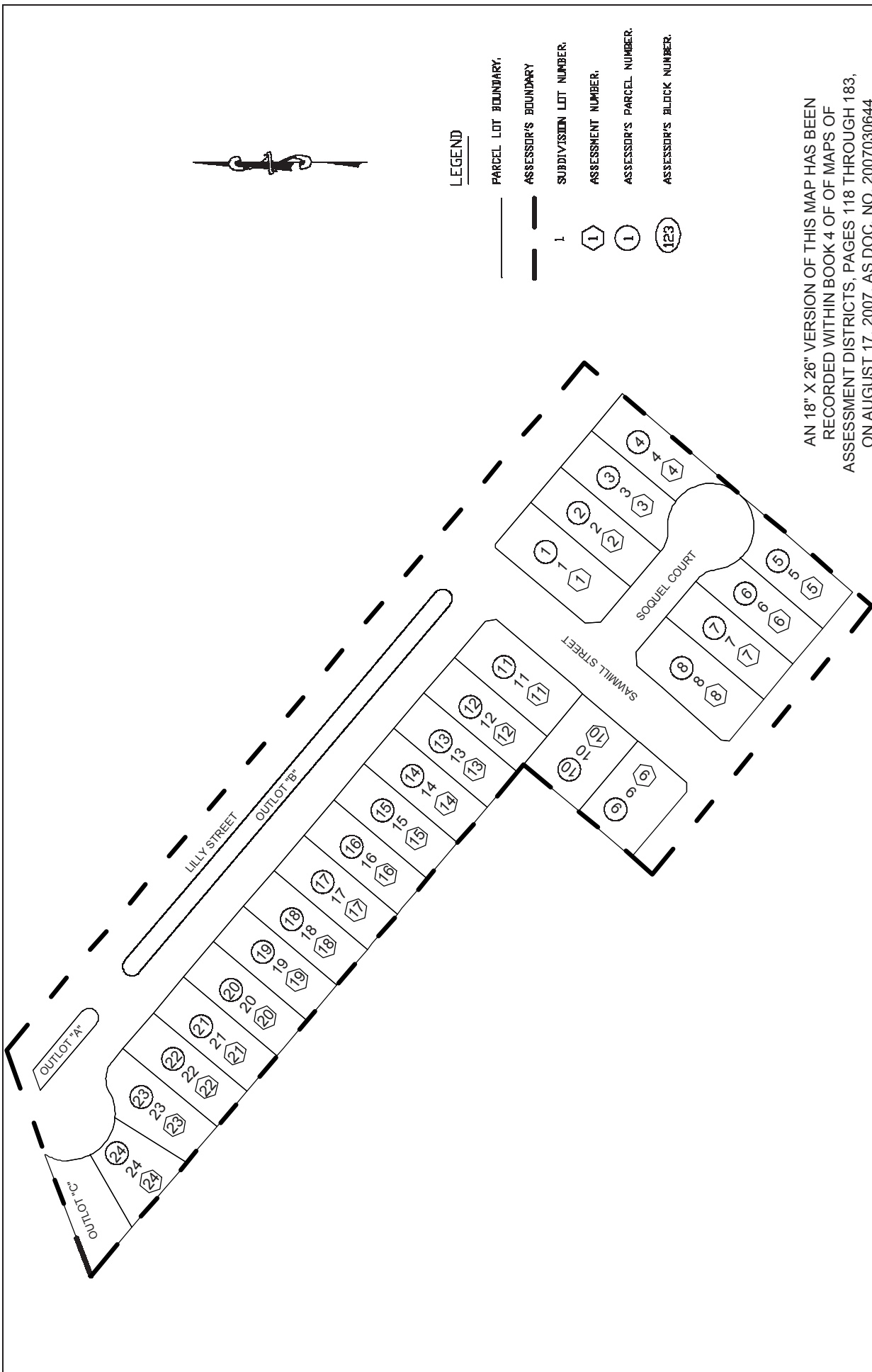


AN 18" X 26" VERSION OF THIS MAP HAS BEEN RECORDED WITHIN BOOK 4 OF MAPS OF ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183, ON AUGUST 17, 2007, AS DOC. NO. 2007030644

- LEGEND
- PARCEL LOT BOUNDARY
 - - - ZONE BOUNDARY
 - 1 SUBDIVISION LOT NUMBER
 - ① ASSESSMENT NUMBER
 - ① ASSESSOR'S PARCEL NUMBER
 - ## ASSESSOR'S BLOCK NUMBER

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 15C
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 CLINTON ELM RANCHOS
 PHASE III
 REV. JULY 2010



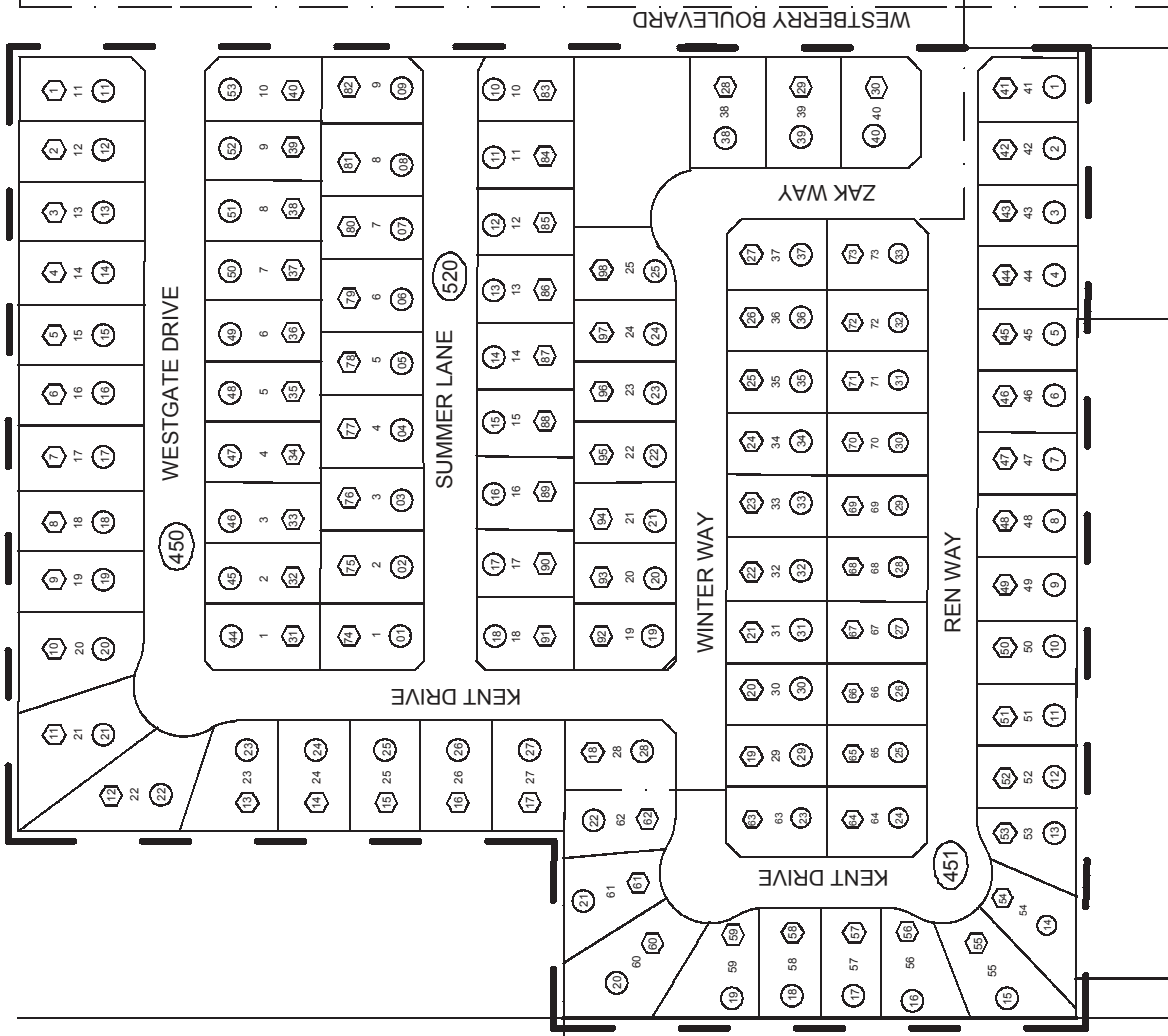
LEGEND

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

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

CITY OF MADERA
 SUGAR PINE ESTATES
 REV. JULY 2010



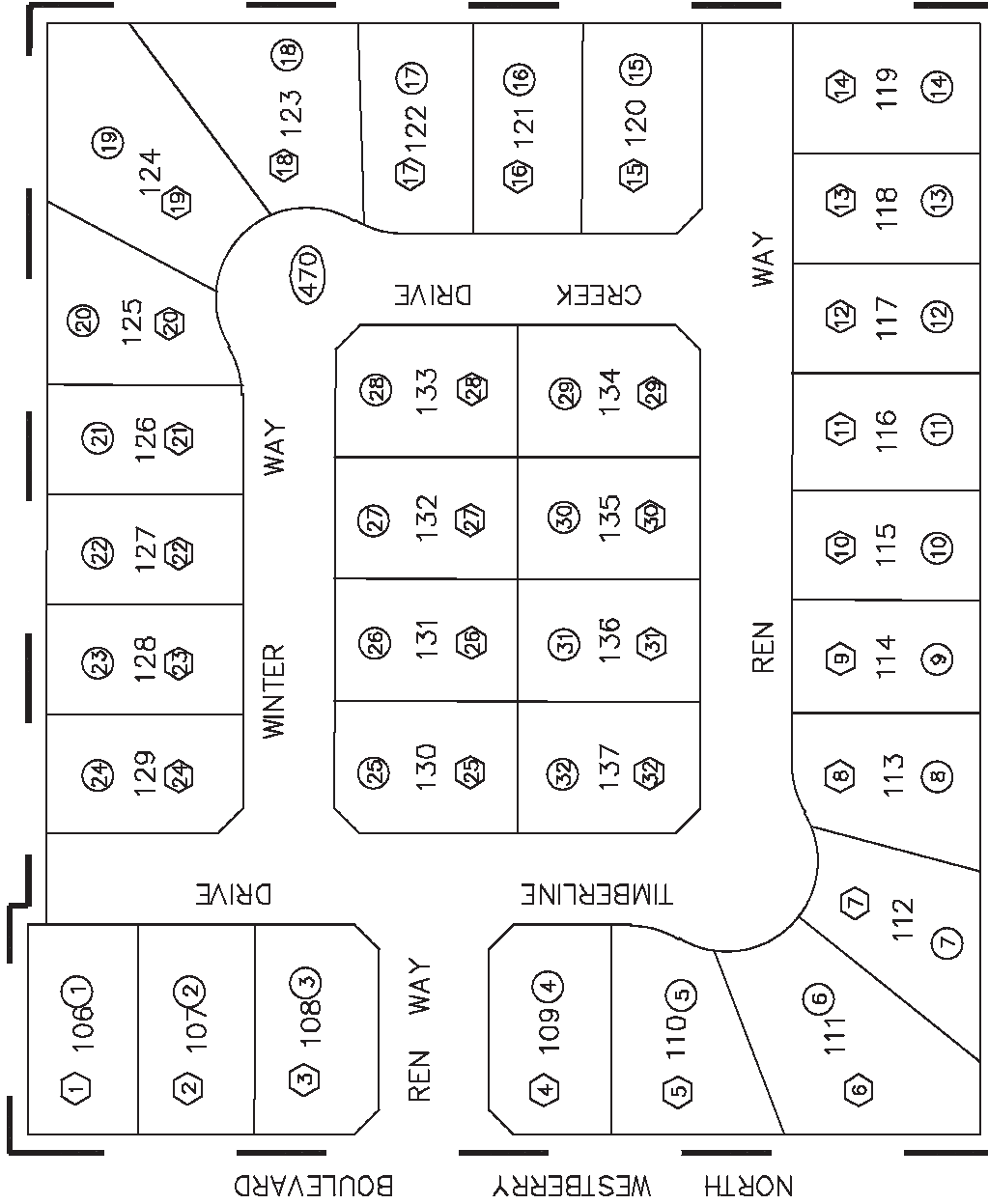
LEGEND

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

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CITY OF MADERA
 CAPISTRANO X
 PHASES 1 AND 2
 REV. JULY 2010

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



LEGEND

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

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

CITY OF MADERA
 CAPISTRANO X
 PHASE 3
 REV. JULY 2010

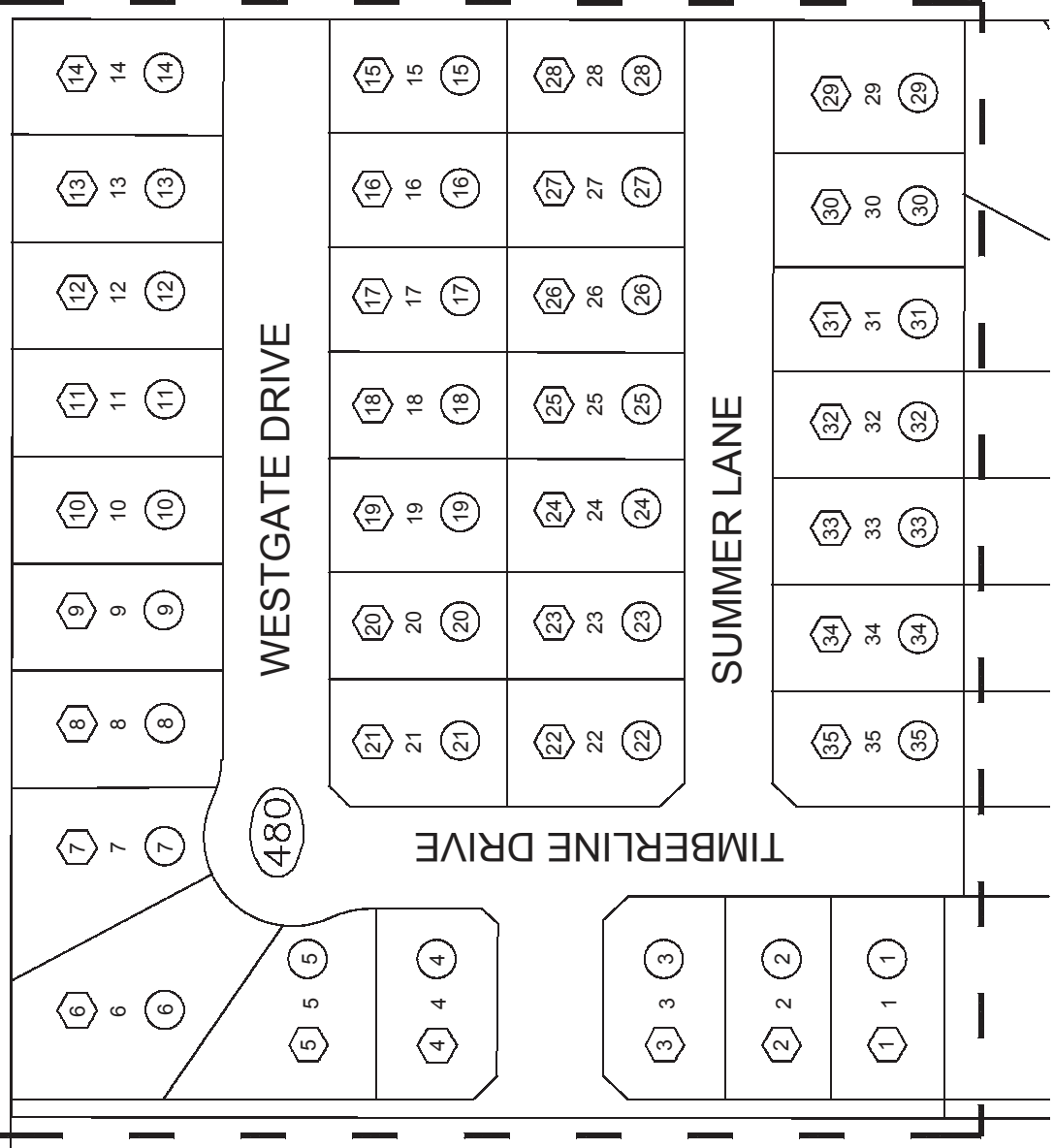
WESTBERRY BOULEVARD

WESTGATE DRIVE

TIMBERLINE DRIVE

SUMMER LANE

480



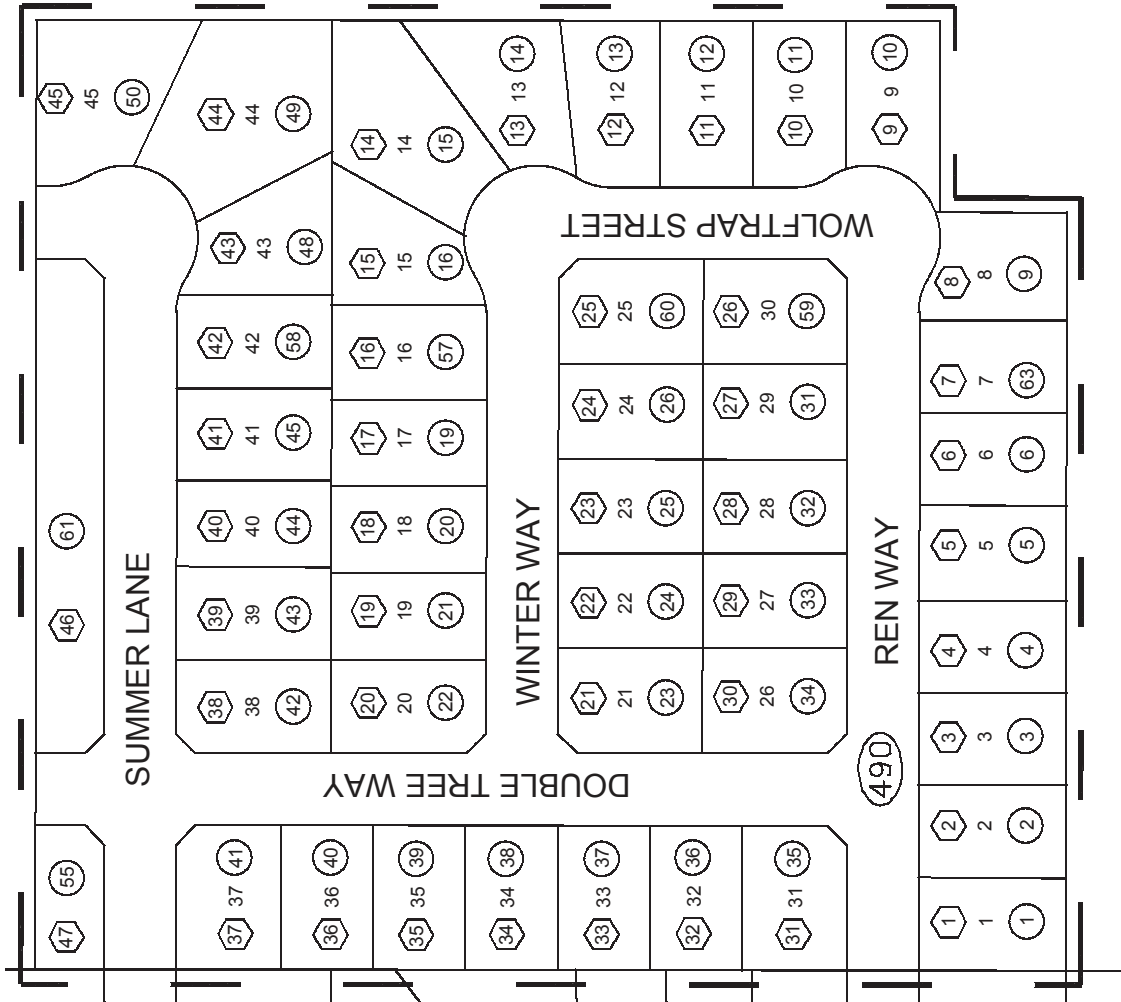
LEGEND

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

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

CITY OF MADERA
 CAPISTRANO X
 PHASE 4
 REV. JULY 2010



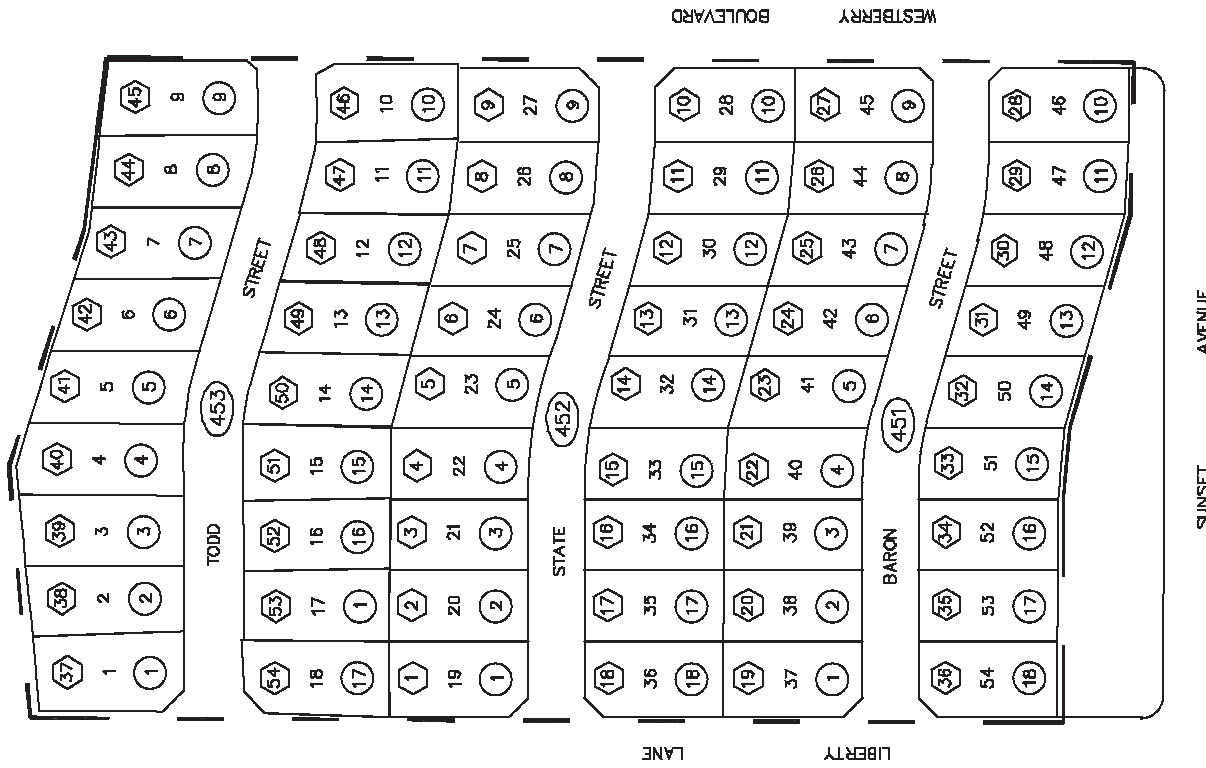
LEGEND

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

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CITY OF MADERA
 CAPISTRANO XI
 PHASE 1
 REV. JULY 2010

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



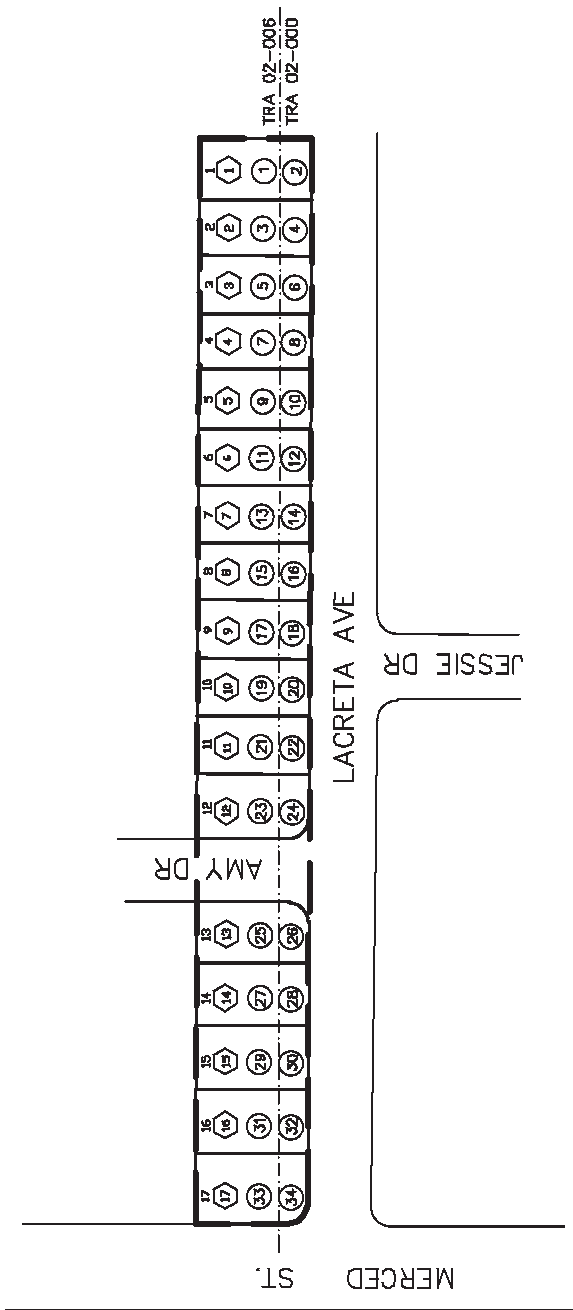
LEGEND

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

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CITY OF MADERA
 LINCOLN PLACE
 PHASES 1, 2 AND 3
 REV. JULY 2010

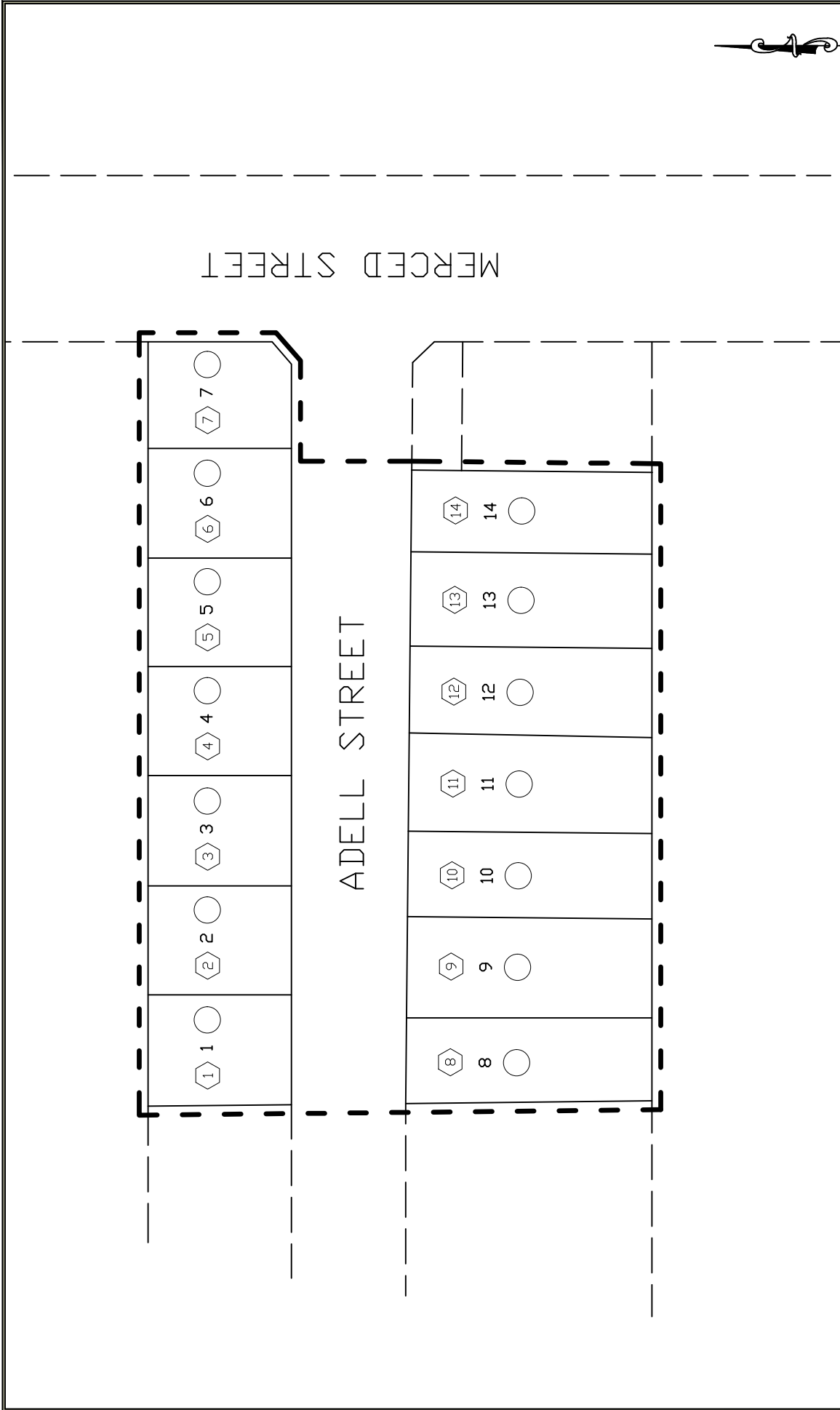
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 18
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



AN 18" X 26" VERSION OF THIS MAP HAS BEEN
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ON AUGUST 17, 2007, AS DOC. NO. 2007030644

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

CITY OF MADERA
LA JOLLA PHASE 1
REV. JULY 2010



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY.

SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER

APN NUMBER.

1

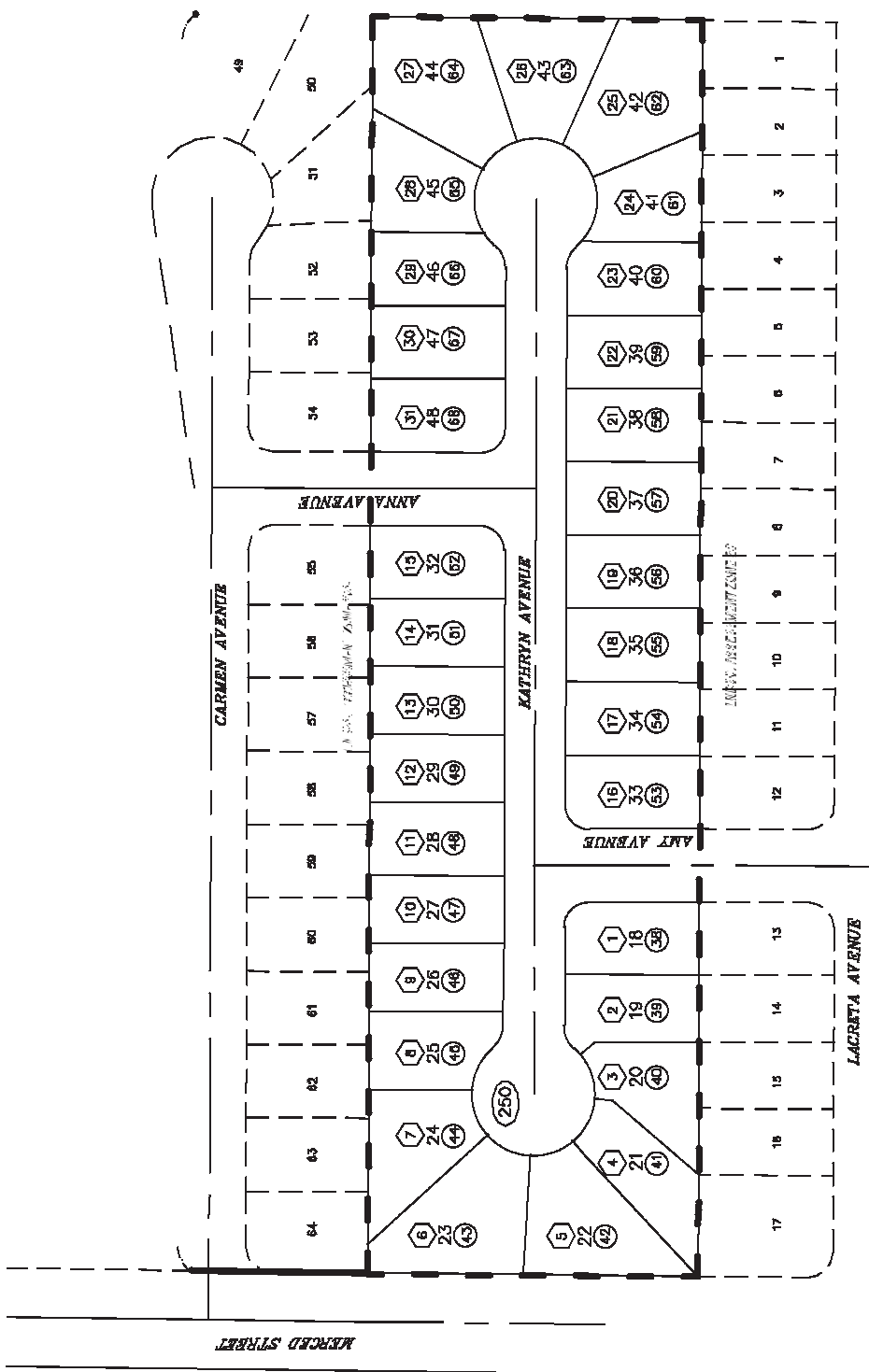
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①

NTS

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

CITY OF MADERA
 BELLAVA & BERK HOMES
 SUBDIVISION 18-S-01
 REV. NOVEMBER 2019



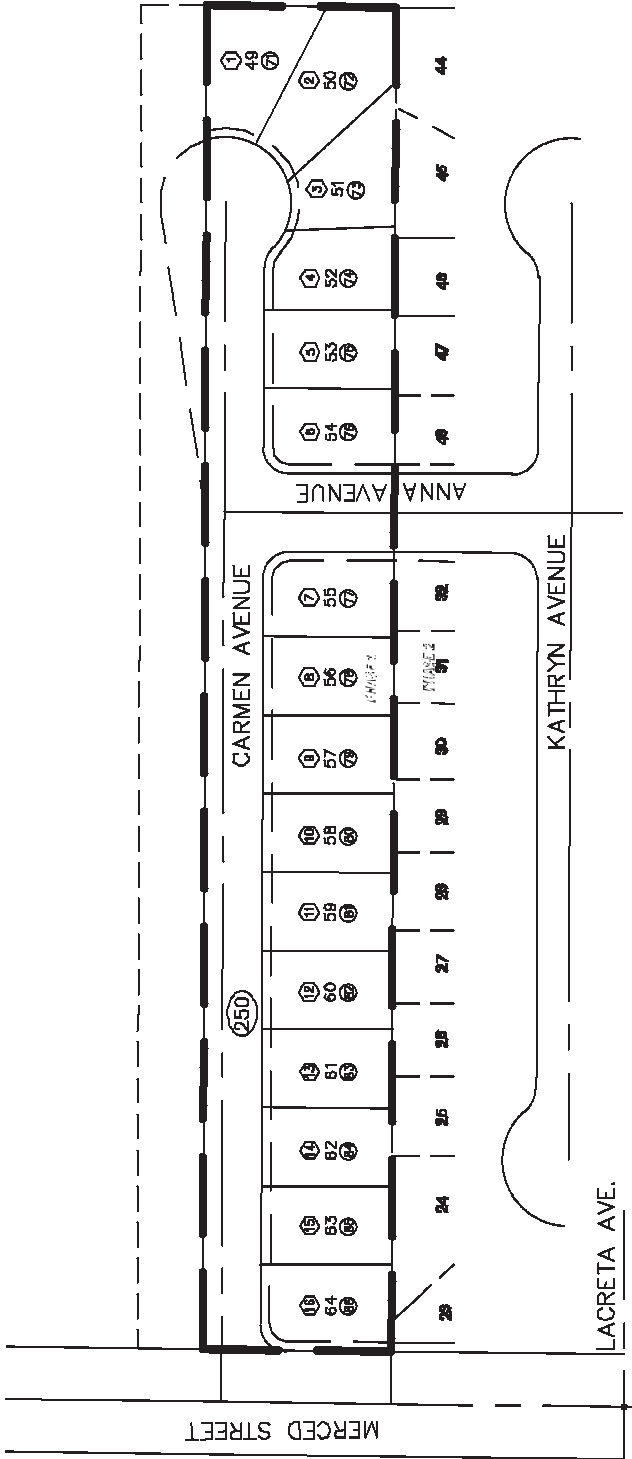
LEGEND

- PARCEL LOT BOUNDARY
- ASSESSOR'S BOUNDARY
- SUBDIVISION LOT NUMBER
- ASSESSMENT NUMBER
- ASSESSOR'S PARCEL NUMBER
- ASSESSOR'S BLOCK NUMBER

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

CITY OF MADERA
LA JOLLA PHASE 2
REV. JULY 2010



LEGEND

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

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CITY OF MADERA
LA JOLLA
PHASE 3
REV. JULY 2010

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

WEST CLEVELAND AVENUE

BOULEVARD

NORTH WESTBERRY

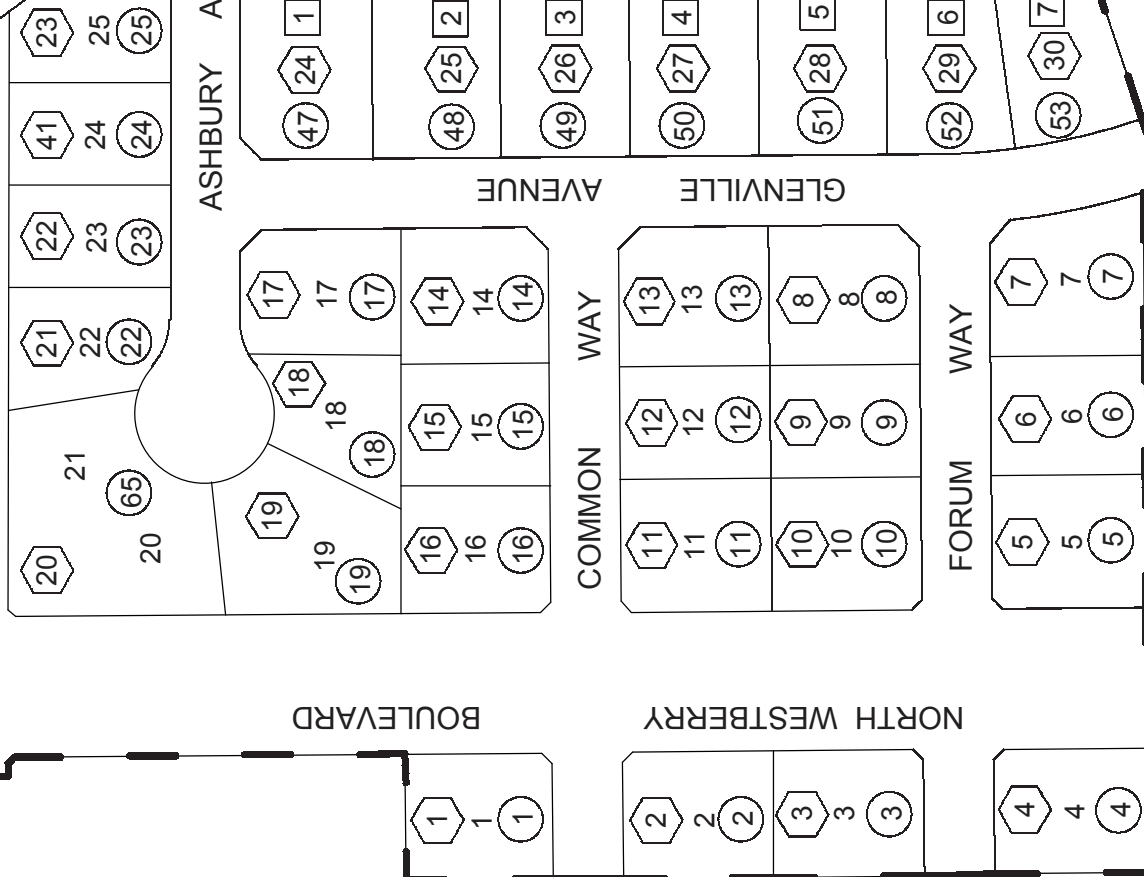
ASHBURY AVENUE

AVENUE

GLADE AVENUE



(VERIFY ASSESSMENT NUMBER.)



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

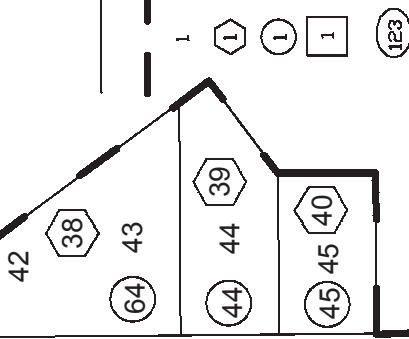
SUBDIVISION LOT NUMBER.

ASSESSMENT NUMBER.

ASSESSOR'S PARCEL NUMBER.

PARCEL NUMBER.

ASSESSOR'S BLOCK NUMBER.



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

CITY OF MADERA
HOME RANCH Phase I
REV. JULY 2010



LEGEND

— PARCEL LOT BOUNDARY

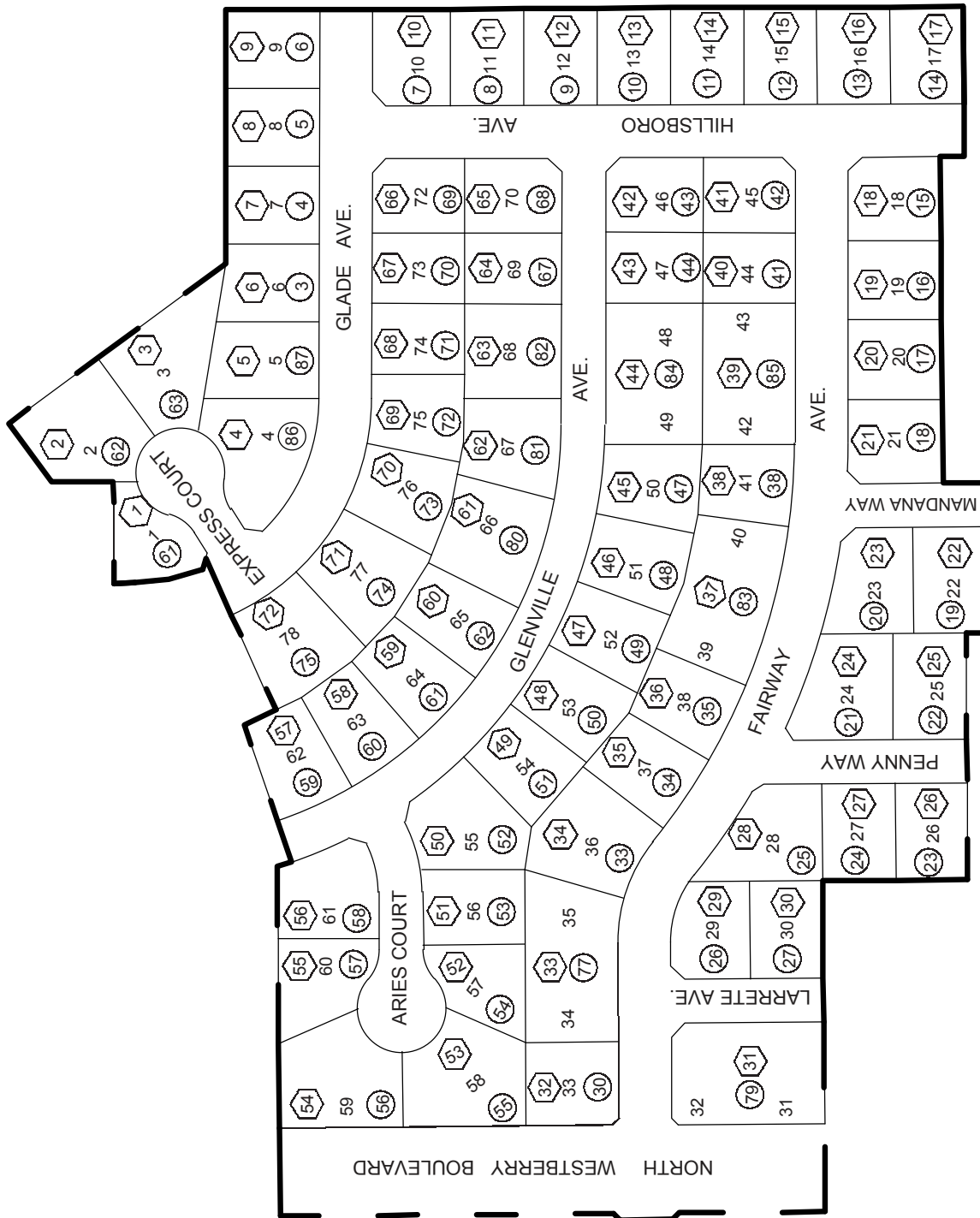
— ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER

① ASSESSMENT NUMBER

① ASSESSOR'S PARCEL NUMBER

①23 ASSESSOR'S BLOCK NUMBER



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

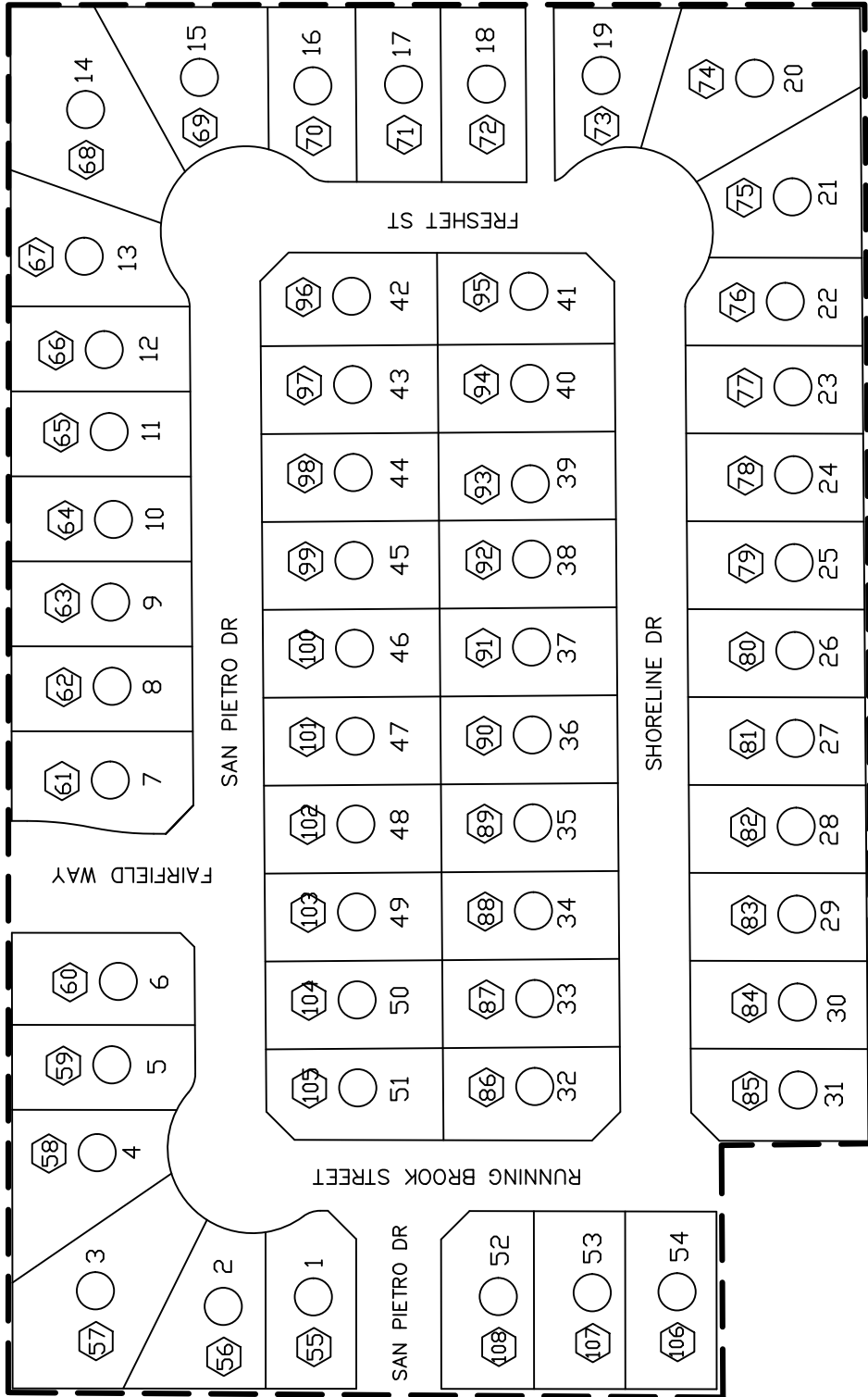
CITY OF MADERA
HOME RANCH Phase II
REV. APRIL 2015



CITY OF MADERA
**HOME RANCH
 PHASE III**
 REV. JULY 2009

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

EXHIBIT "B"

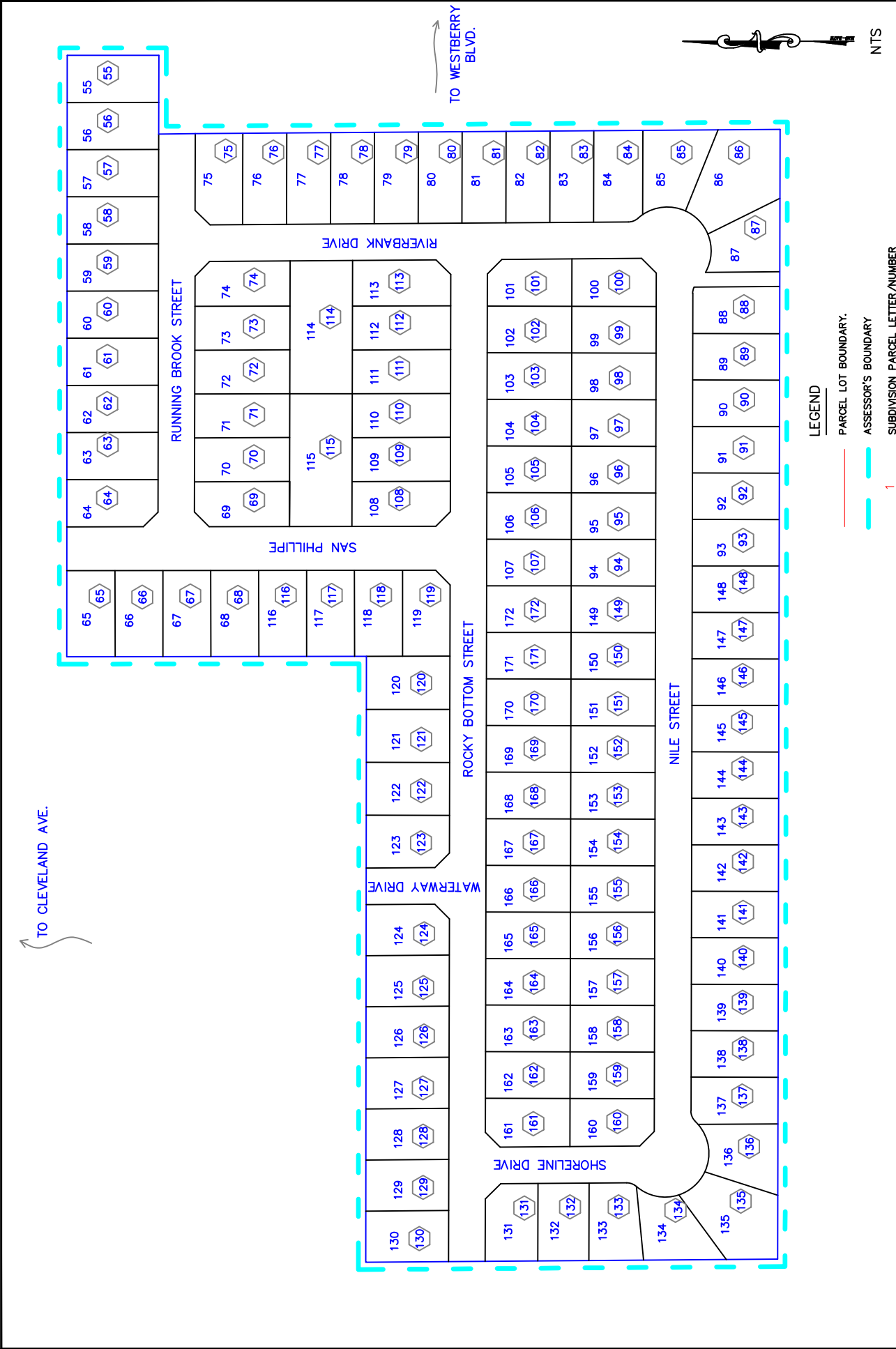


LEGEND

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

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

CITY OF MADERA
MELANIE MEADOWS
PHASE I
REV. NOV/2018



- LEGEND**
- PARCEL LOT BOUNDARY.
 - ASSESSOR'S BOUNDARY
 - 1 SUBDIVISION PARCEL LETTER/NUMBER
 - 1 ASSESSMENT NUMBER.
 - 1 ASSESSOR'S PARCEL NUMBER.
 - 123 ASSESSOR'S BLOCK NUMBER.

CITY OF MADERA
 MELANIE MEADOWS II & III
 SUBDIVISION 19-S-04
 REV. OCTOBER 2019

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

SEE PAGE 2



PAGE 1 OF 2

NTS

LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

SUBDIVISION PARCEL LETTER/NUMBER

1



ASSESSMENT DIAGRAM
 INCLUSION OF RANCHO SANTA FE - TRACT 19-S-06
 INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 21D
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 RANCHO SANTA FE
 TRACT 19-S-06
 REV. MARCH 2020



SEE PAGE 1

PAGE 2 OF 2

NTS



LEGEND

— PARCEL LOT BOUNDARY.

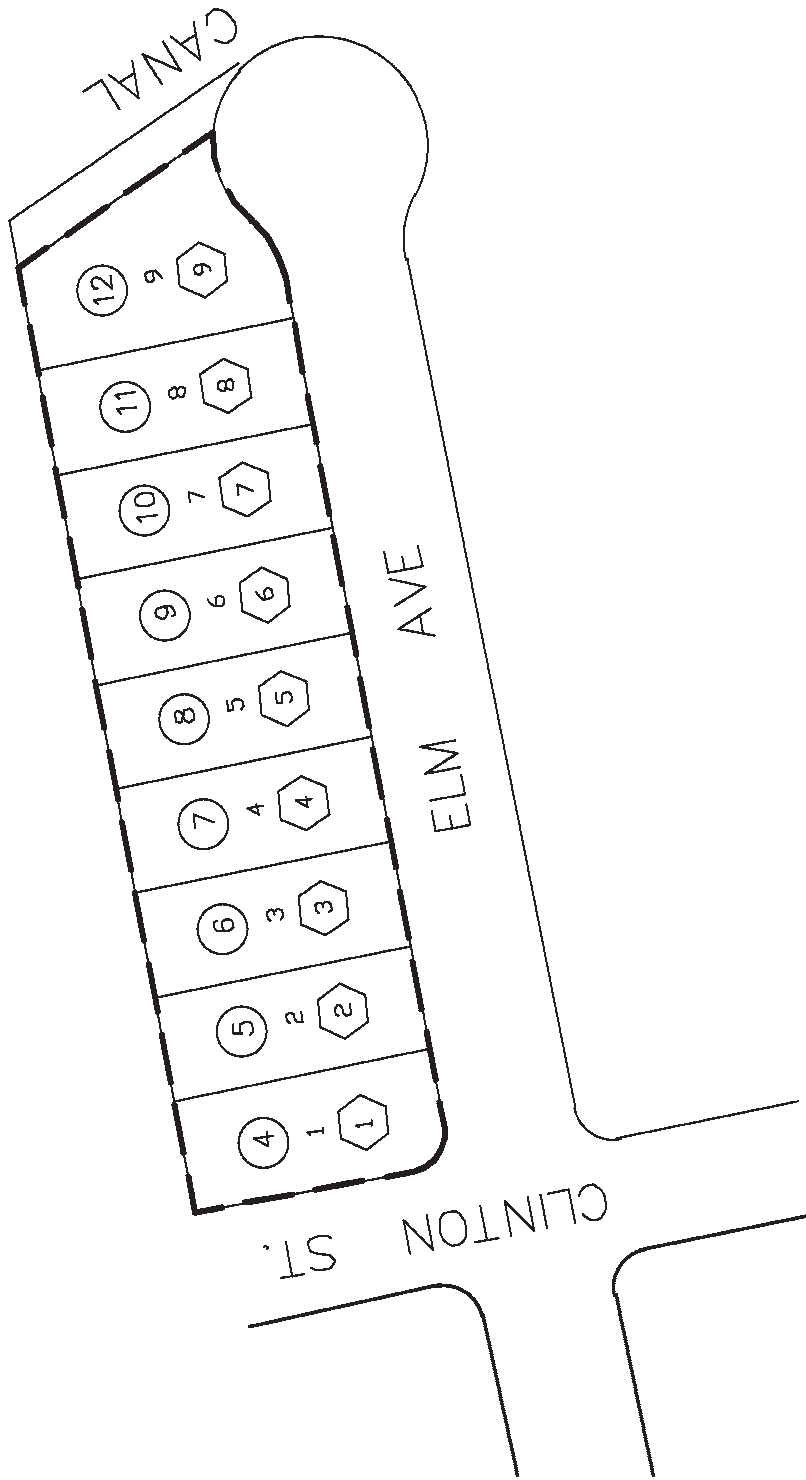
— ASSESSOR'S BOUNDARY

1

SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT DIAGRAM
 INCLUSION OF RANCHO SANTA FE - TRACT 19-S-06
 INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 21D
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 RANCHO SANTA FE
 TRACT 19-S-06
 REV. MARCH 2020



LEGEND

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

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

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

CITY OF MADERA
 ELM ESTATES II
 SUBDIVISION
 REV. JULY 2010



LEGEND

— PARCEL LOT BOUNDARY

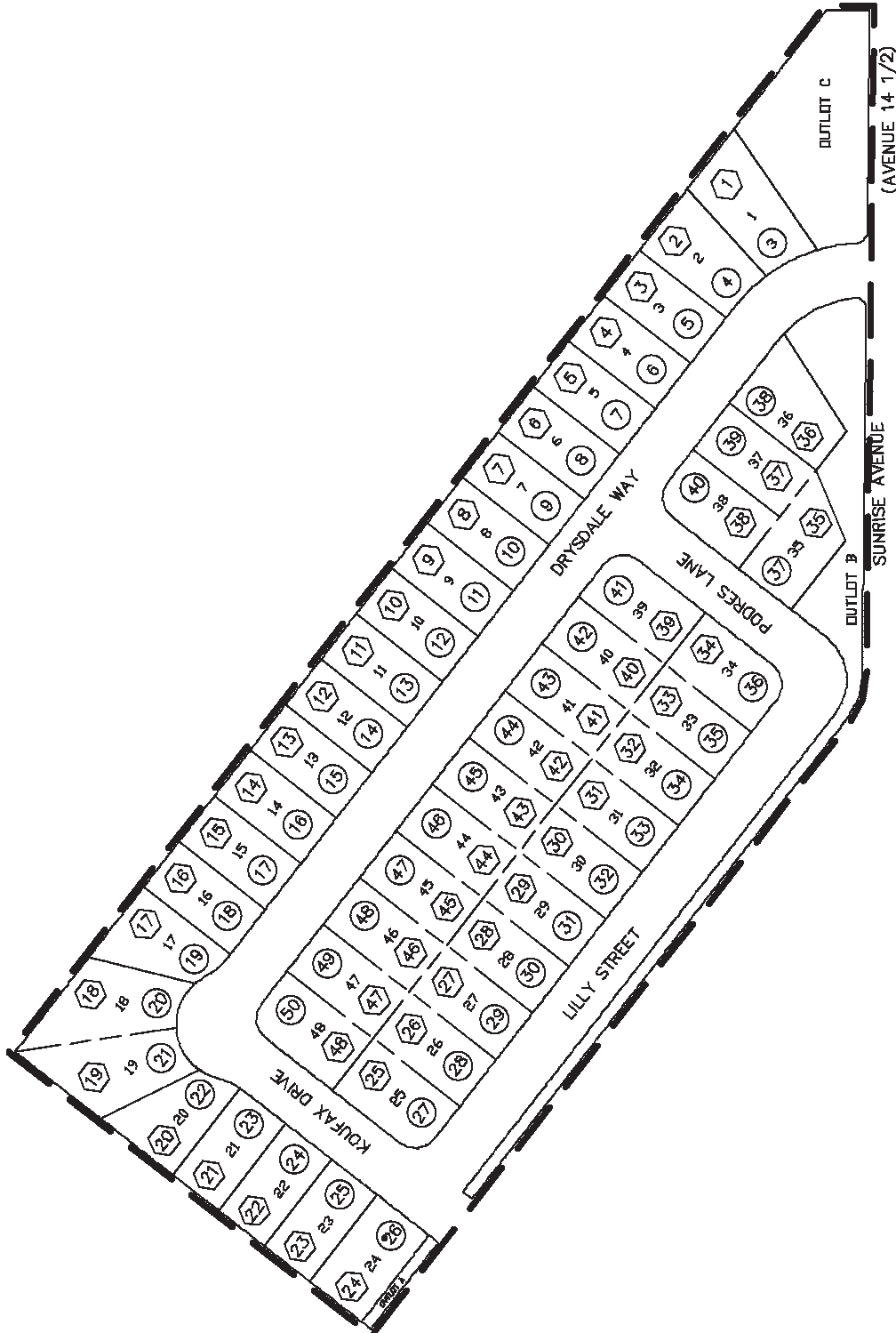
- - - ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER

① ASSESSMENT NUMBER

① ASSESSOR'S PARCEL NUMBER

①23 ASSESSOR'S BLOCK NUMBER

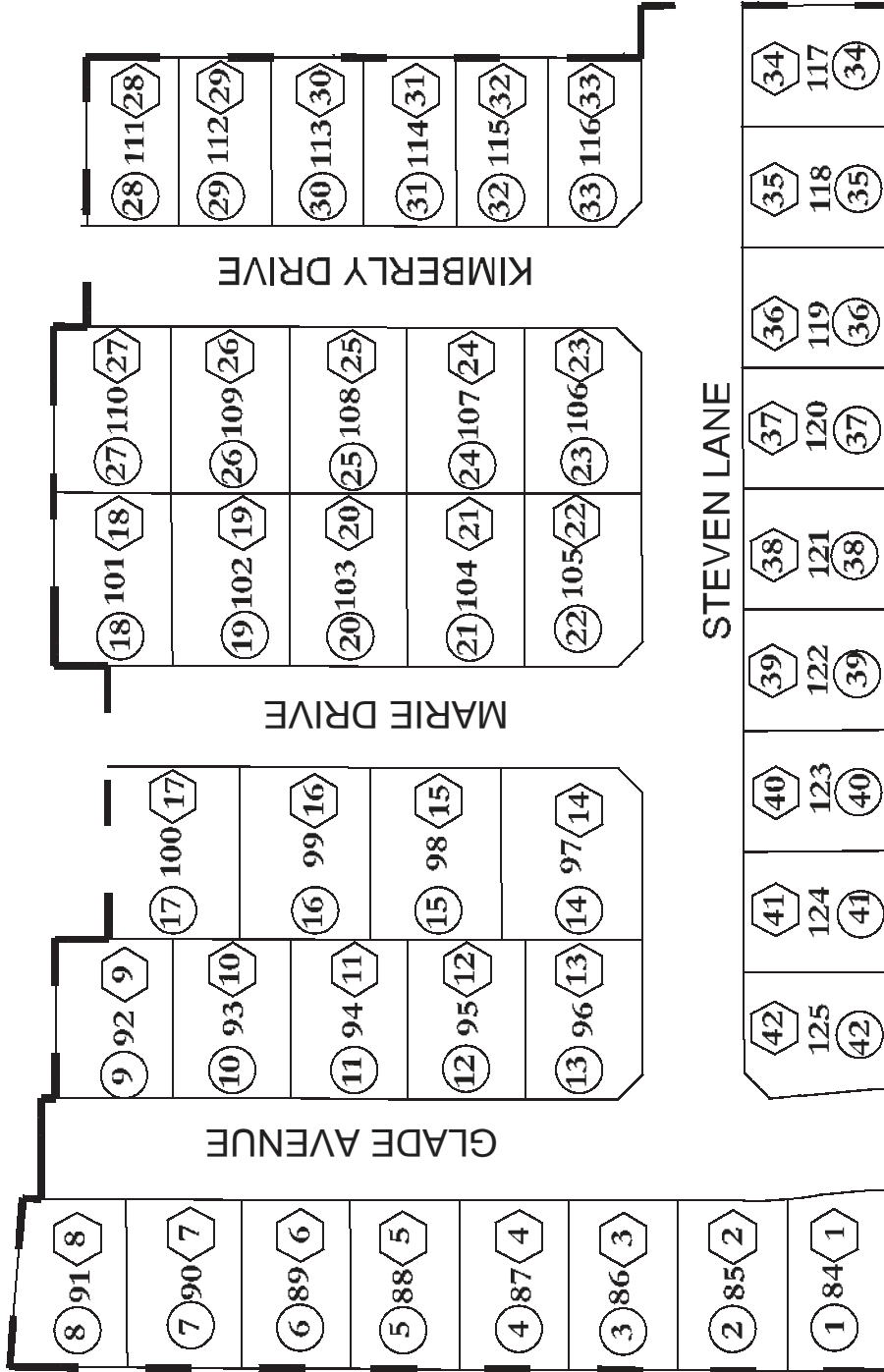


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CITY OF MADERA
**VISTA DEL SIERRA
 SUBDIVISION**

REV. JULY 2010

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



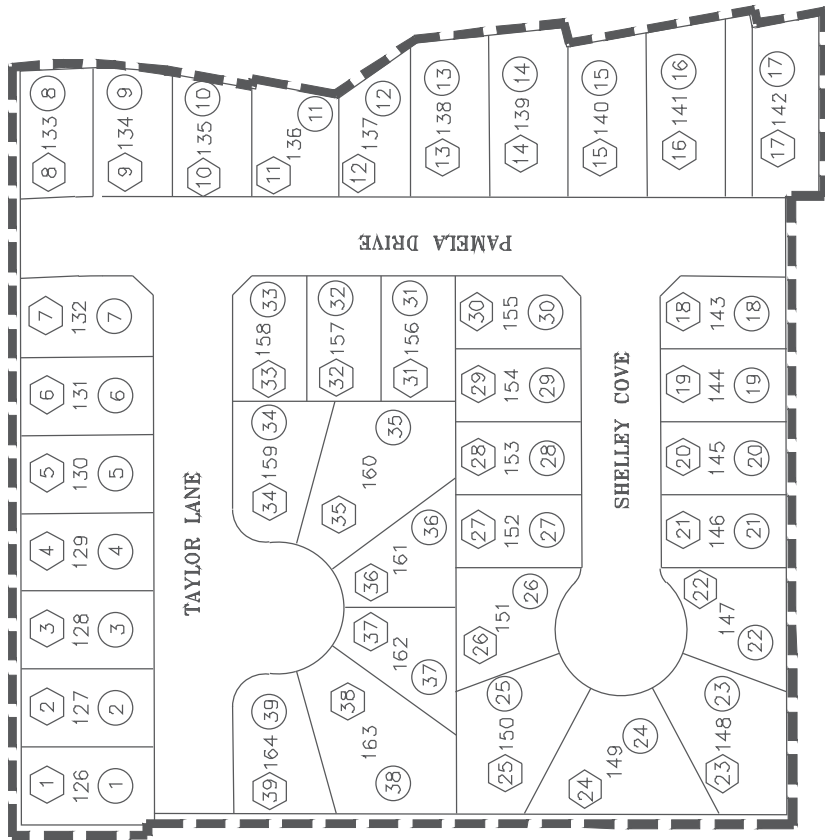
LEGEND

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

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CITY OF MADERA
COTTONWOOD III
REV. JULY 2010

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



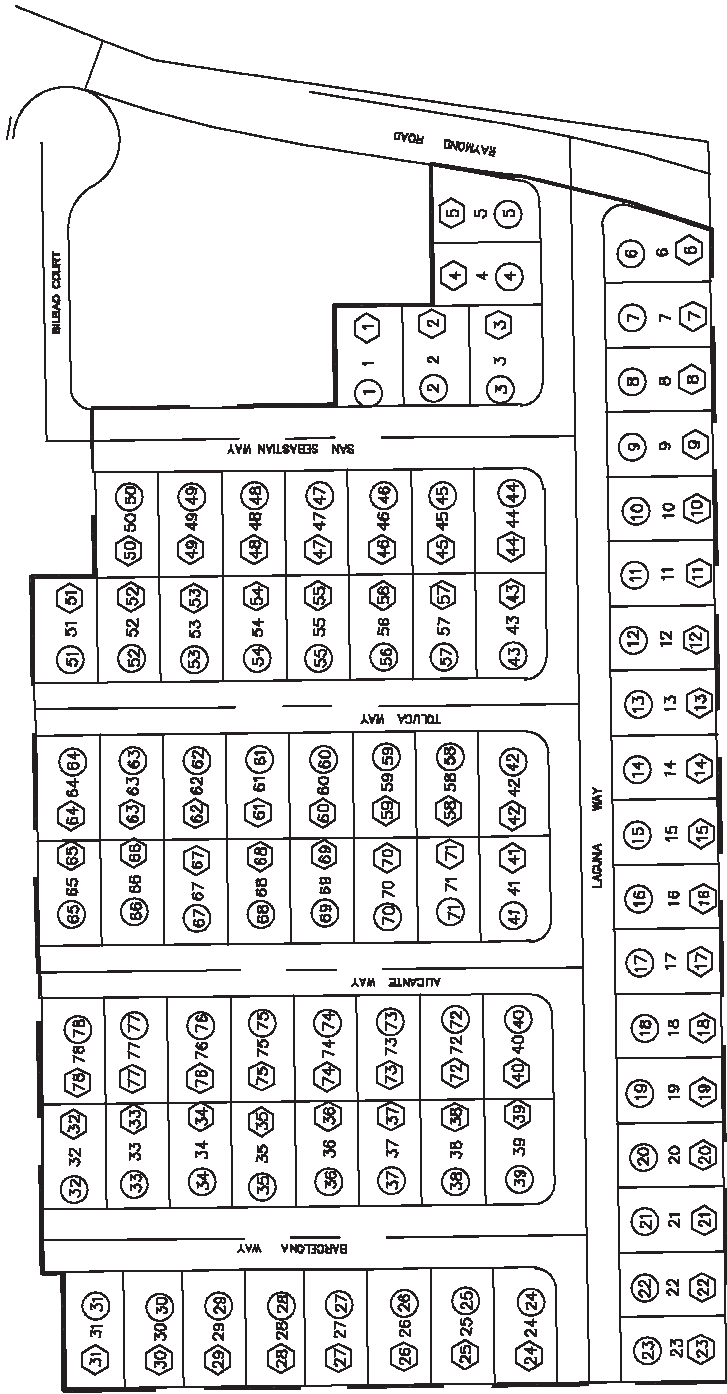
- LEGEND
- PARCEL LOT BOUNDARY
 - - - ZONE BOUNDARY
 - 1 SUBDIVISION LOT NUMBER
 - ① ASSESSMENT NUMBER
 - ① ASSESSOR'S PARCEL NUMBER
 - ①① ASSESSOR'S BLOCK NUMBER



SCALE: NTS

CITY OF MADERA
 COTTONWOOD ESTATES
 PHASE 4
 REV. JULY 2010

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



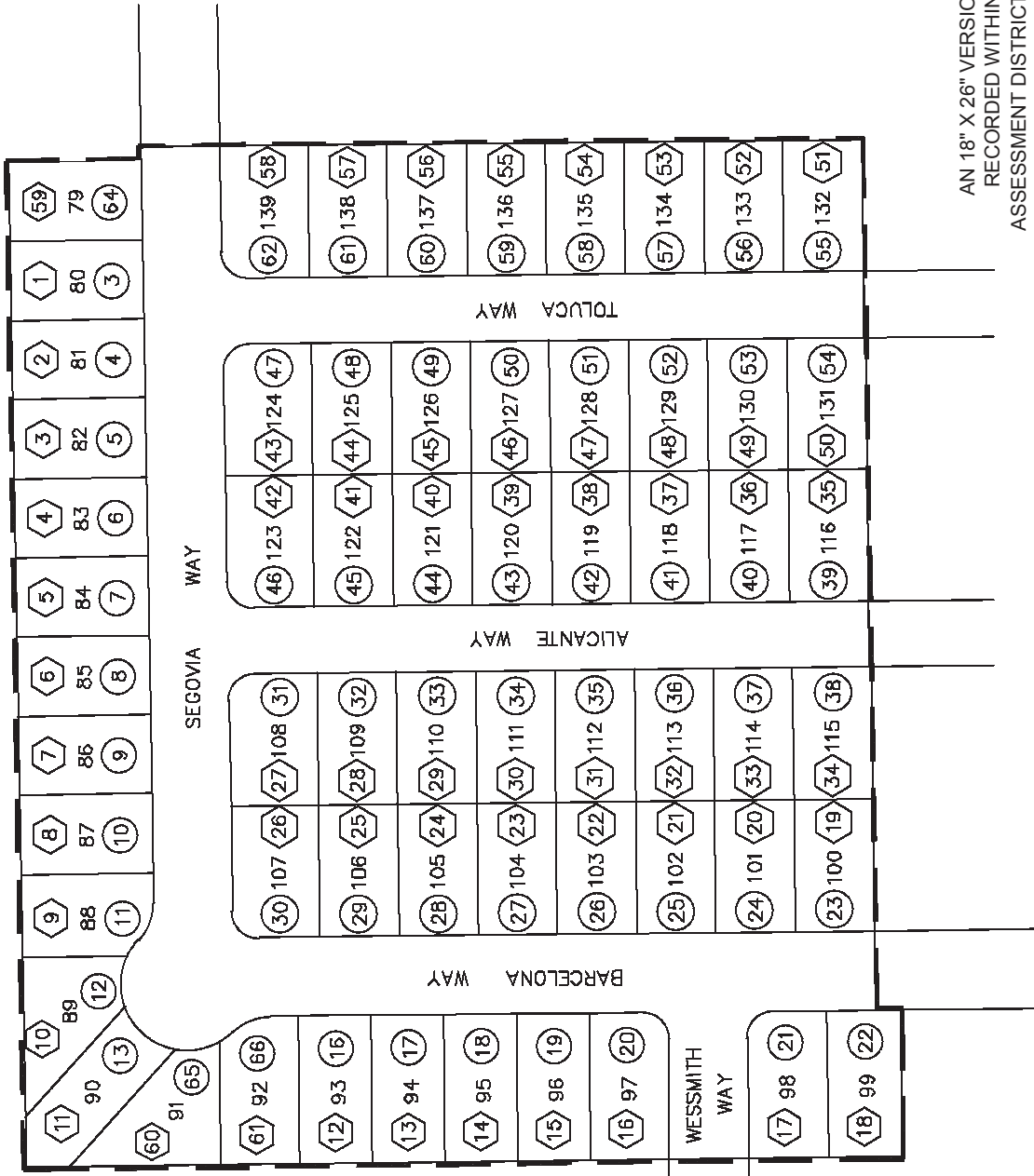
LEGEND

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

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CITY OF MADERA
 CORDOVA ESTATES
 PHASES 1 AND 2
 REV. JULY 2010

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



LEGEND

— PARCEL LOT BOUNDARY.

— ASSESSOR'S BOUNDARY.

1 SUBDIVISION LOT NUMBER.

(1) ASSESSMENT NUMBER.

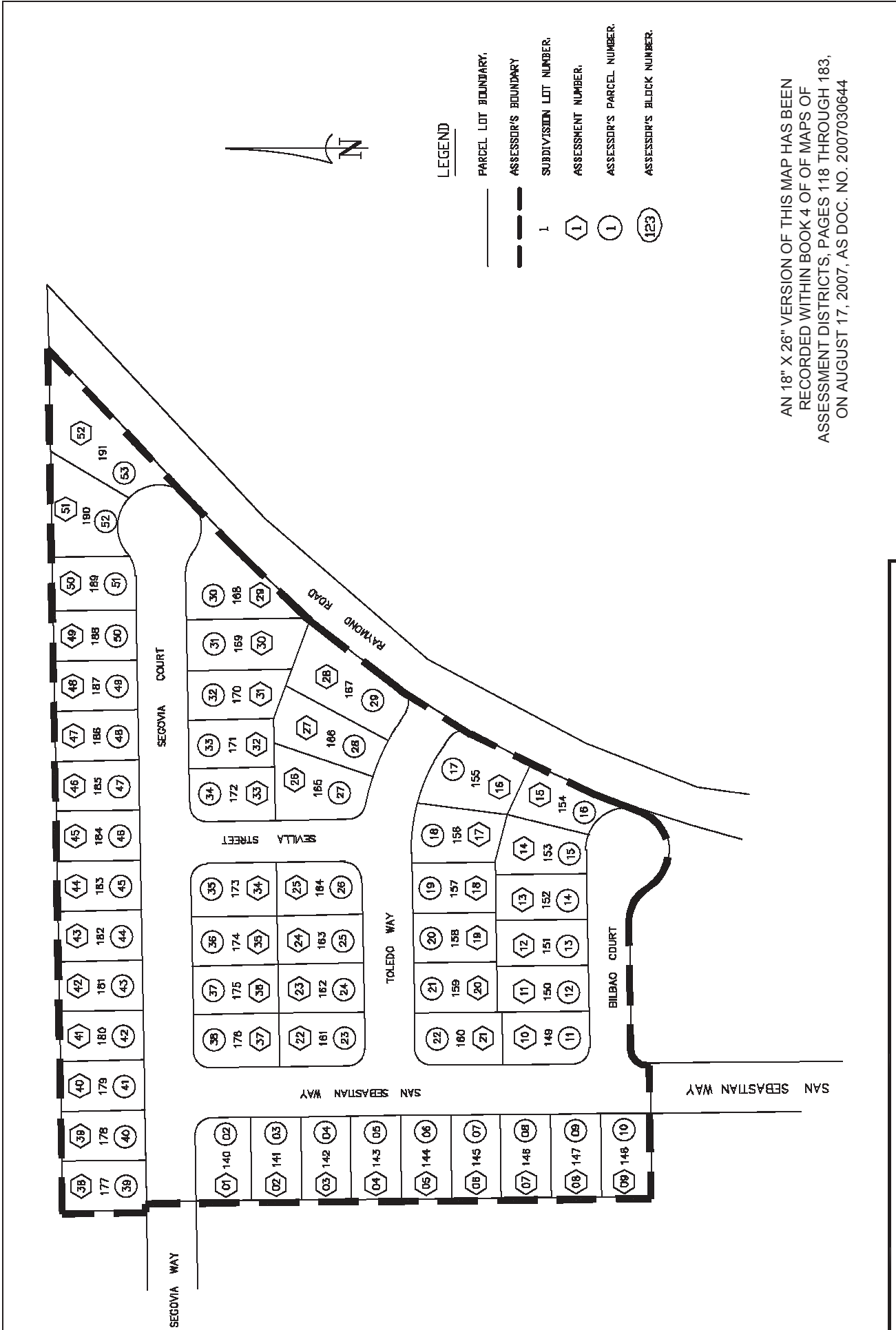
(1) ASSESSOR'S PARCEL NUMBER.

(123) ASSESSOR'S BLOCK NUMBER.

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CITY OF MADERA
CORDOVA ESTATES
PHASE III
 REV. JULY 2010

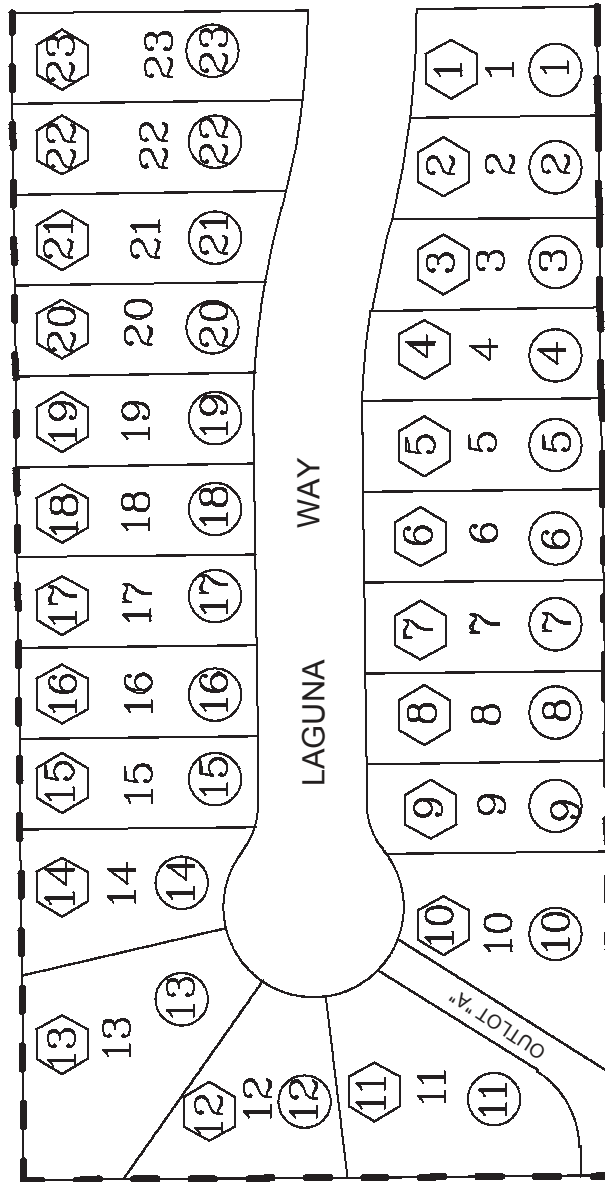
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 26B
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



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CITY OF MADERA
CORDOVA ESTATES PHASE IV
REV. JULY 2010

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



LEGEND

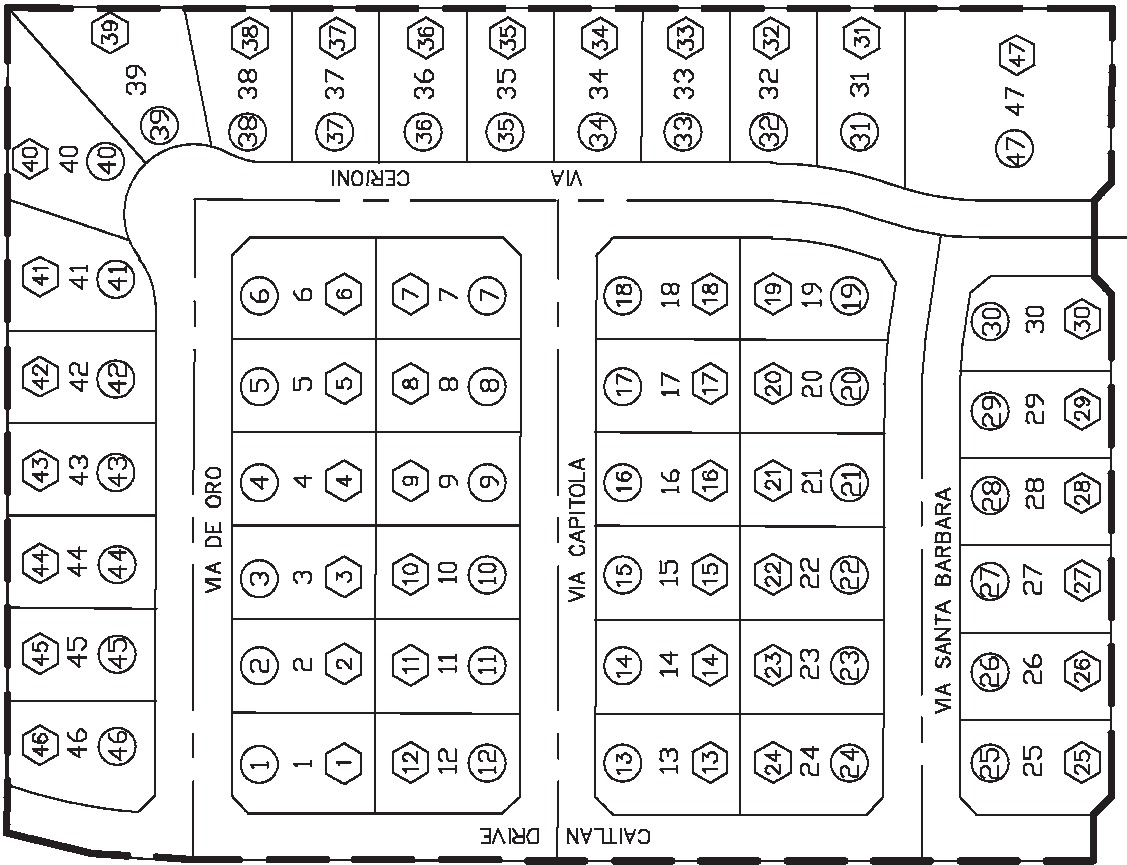
- PARCEL LOT BOUNDARY.
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ①23 ASSESSOR'S BLOCK NUMBER.

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

CITY OF MADERA
 OAKWOOD ESTATES

REV. JULY 2010



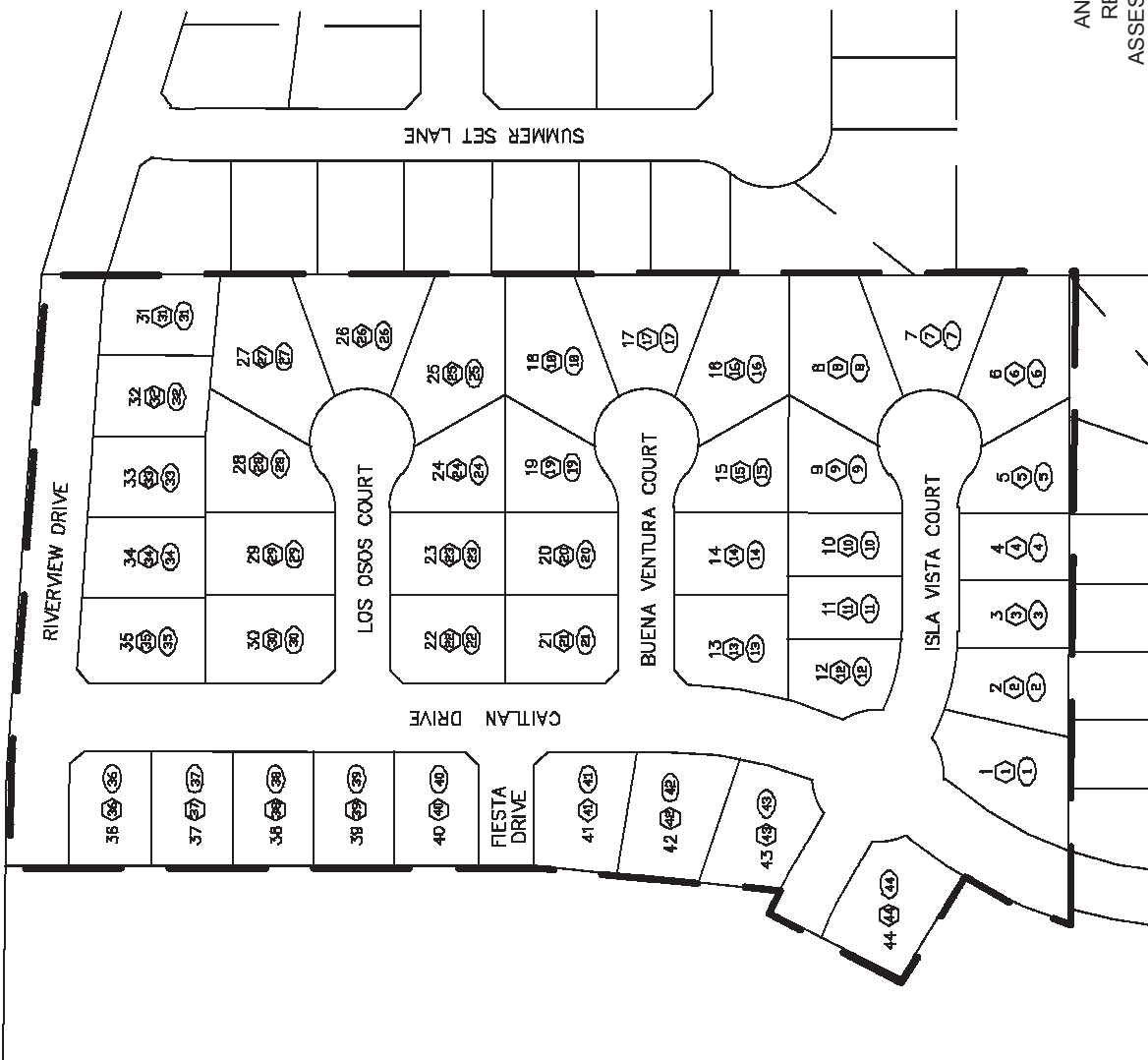
LEGEND

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

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ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 27
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 VINEYARD WEST I
 SUBDIVISION
 REV. JULY 2010



LEGEND

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

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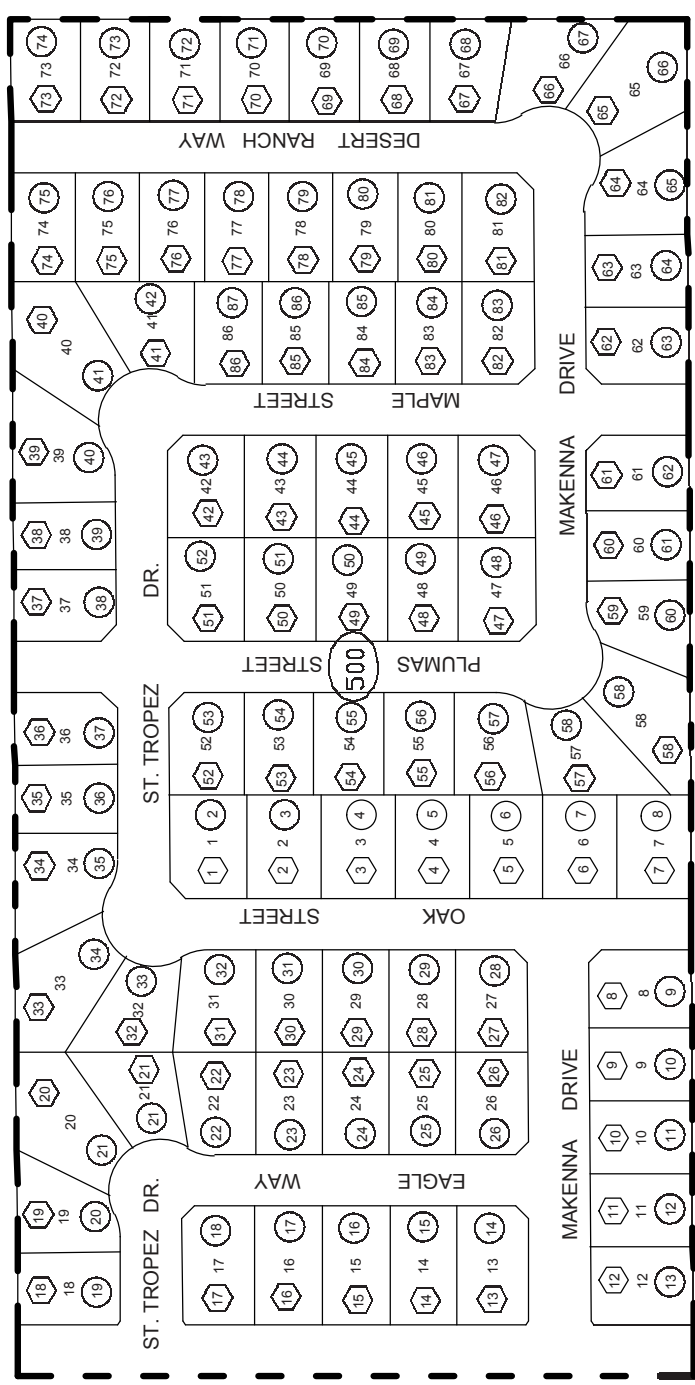
CITY OF MADERA
 VINEYARD WEST II
 SUBDIVISION
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 27B
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

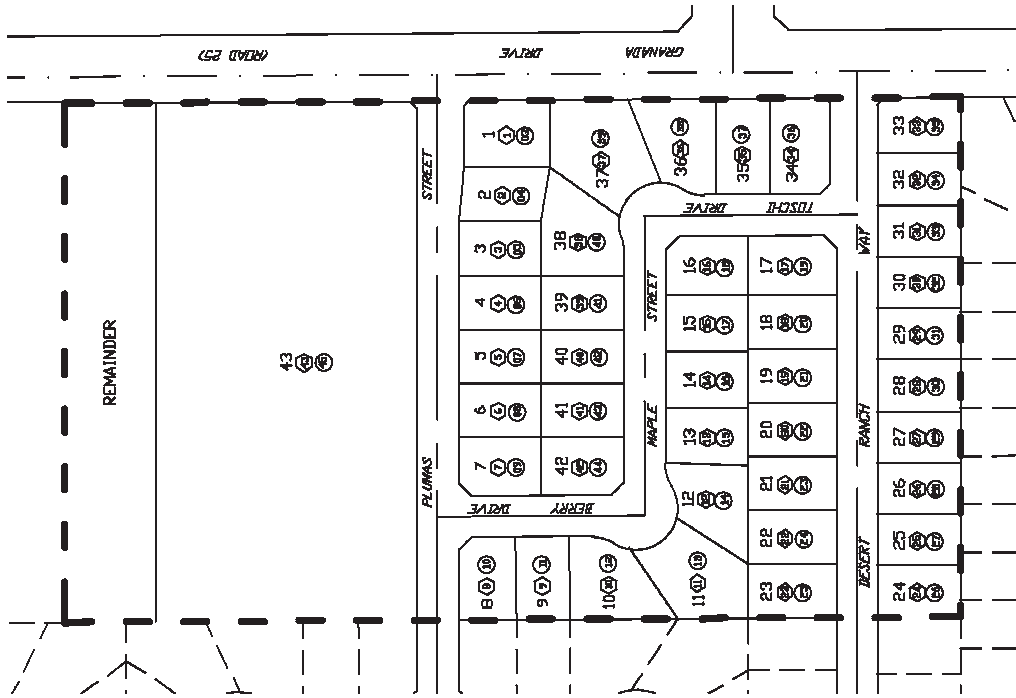
- PARCEL LOT BOUNDARY.
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ①②③ ASSESSOR'S BLOCK NUMBER.



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

CITY OF MADERA
CAPISTRANO XII
REV. JULY 2010

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



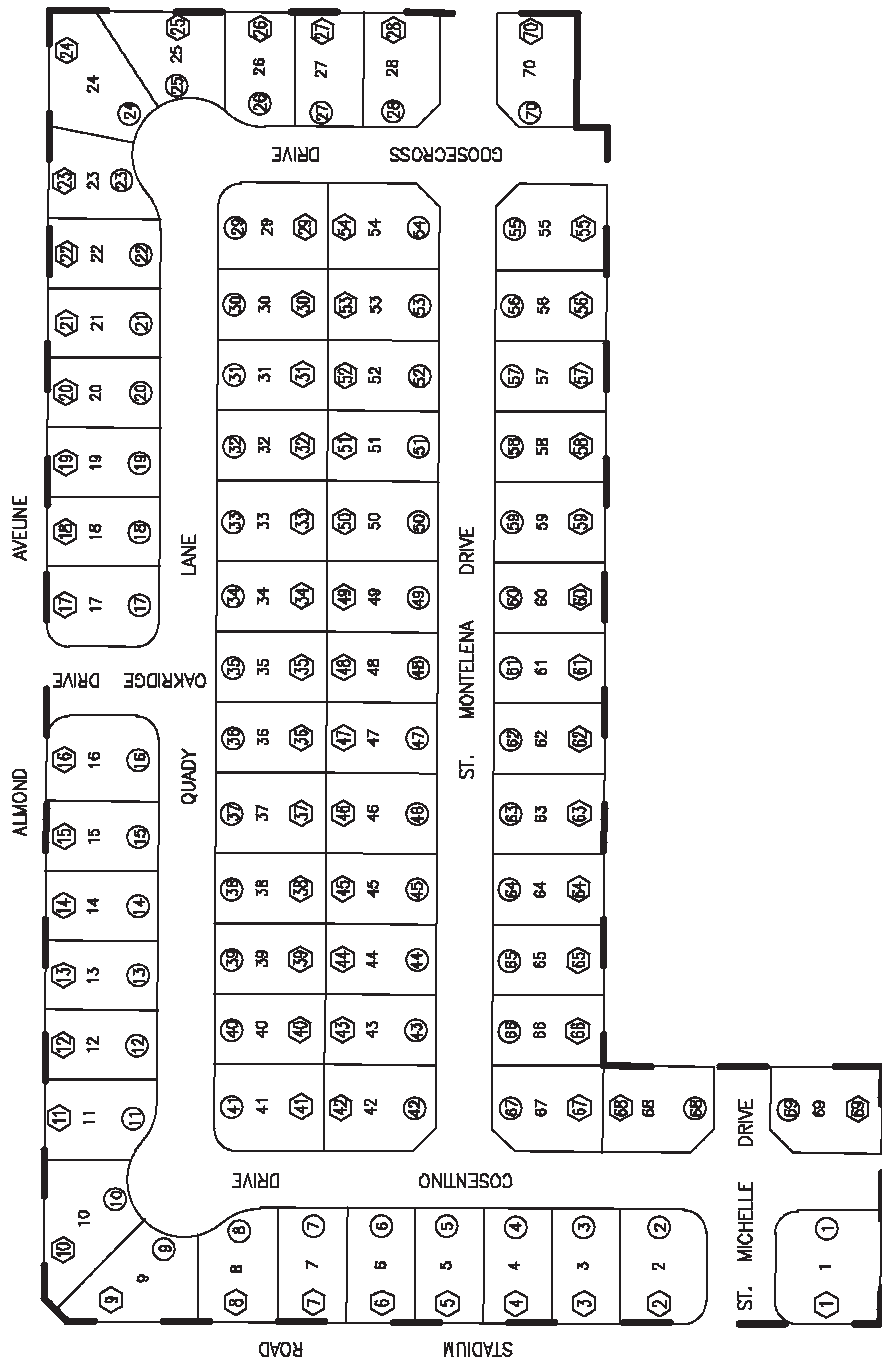
LEGEND

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

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

CITY OF MADERA
**CAPISTRANO XIII
 SUBDIVISION**
 REV. JULY 2010



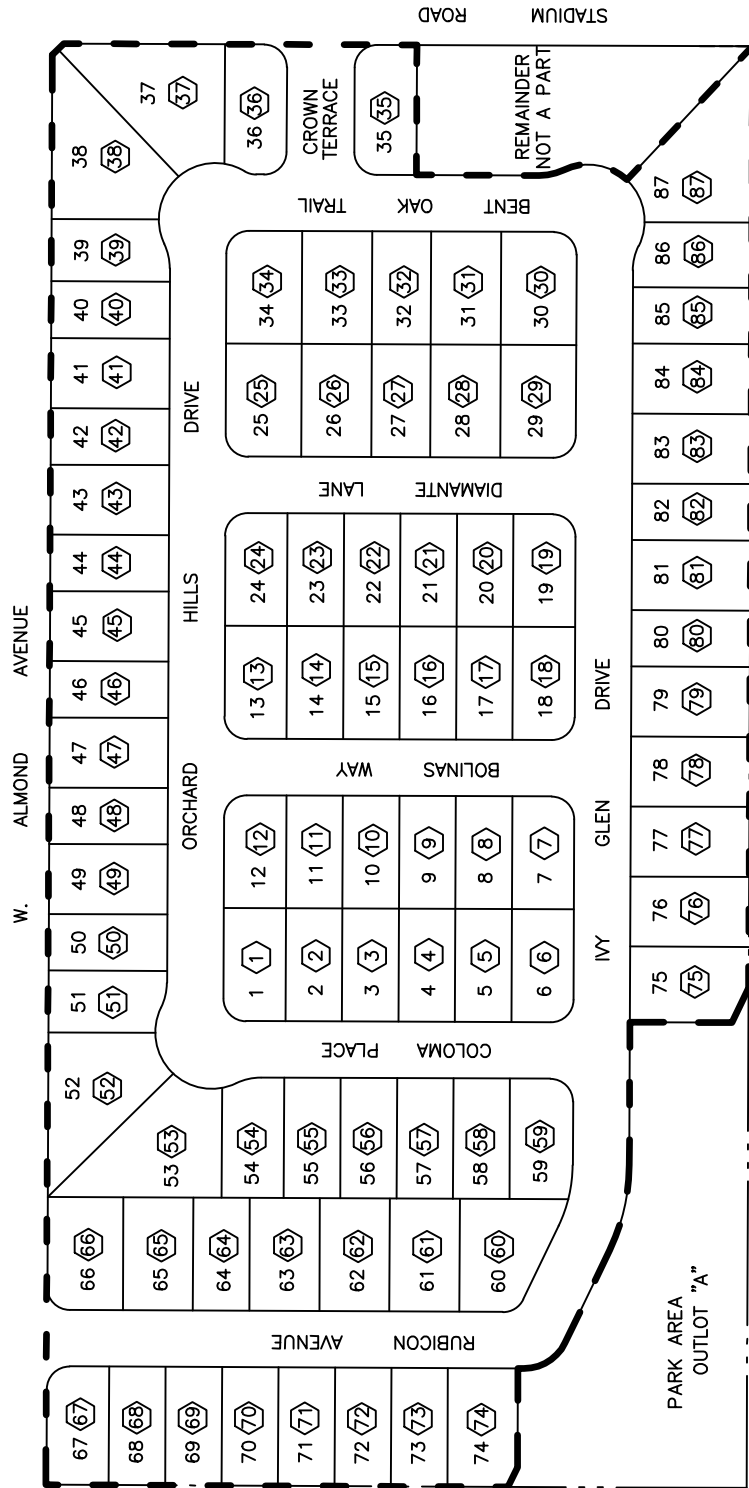
LEGEND

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

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CITY OF MADERA
**CHATEAU AT THE
 VINEYARDS
 PHASE I**
 REV. JULY 2010

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



LEGEND

— PARCEL LOT BOUNDARY.

— ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

① ASSESSMENT NUMBER.

① ASSESSOR'S PARCEL NUMBER.

①23 ASSESSOR'S BLOCK NUMBER.

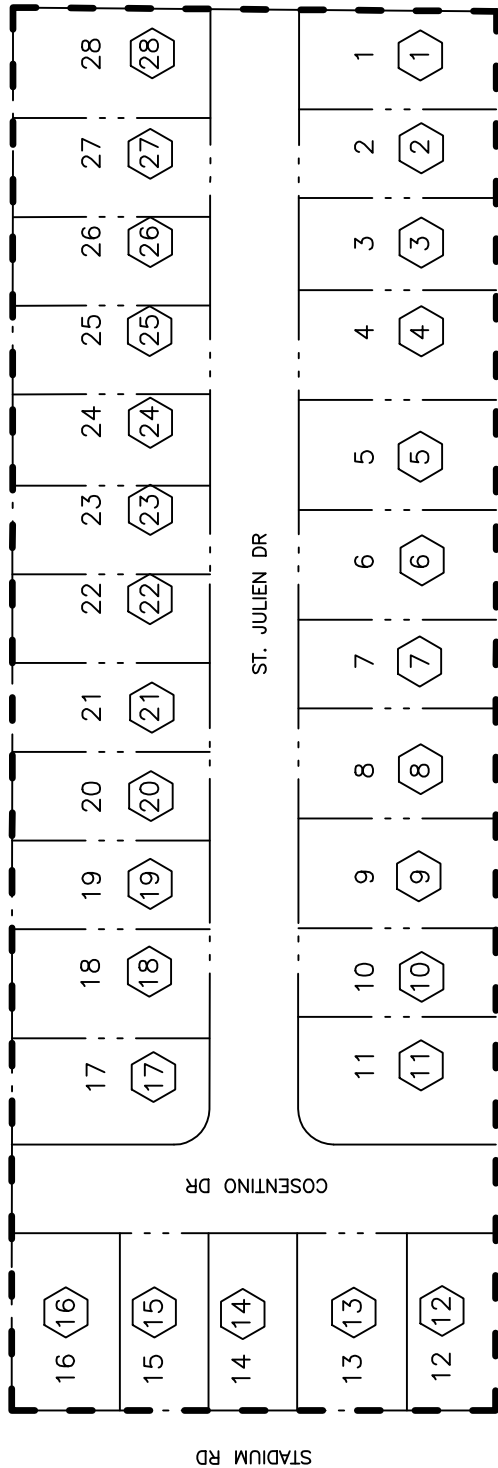
ASSESSMENT DIAGRAM

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

CITY OF MADERA

LA SPEZIA II
SUBDIVISION

REV. OCT. 2020



LEGEND

— PARCEL LOT BOUNDARY.

— ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER.

① ASSESSMENT NUMBER.

① ASSESSOR'S PARCEL NUMBER.

①23 ASSESSOR'S BLOCK NUMBER.

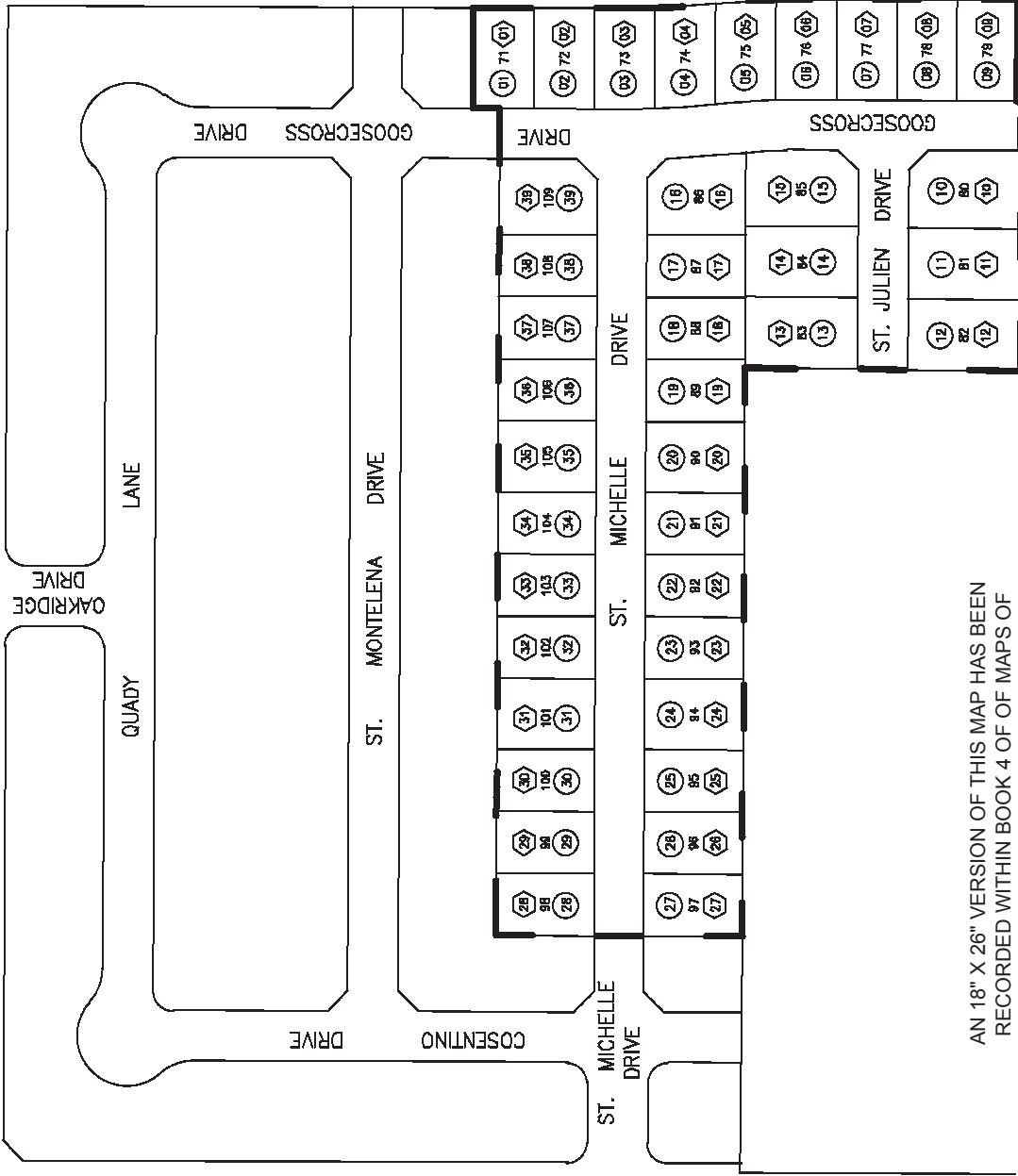
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LA SPEZIA III
 SUBDIVISION

REV. OCT. 2020

WEST ALMOND AVENUE AVENUE 13 1/2



LEGEND

— PARCEL LOT BOUNDARY

— ASSESSOR'S BOUNDARY

1 SUBDIVISION LOT NUMBER

① ASSESSMENT NUMBER

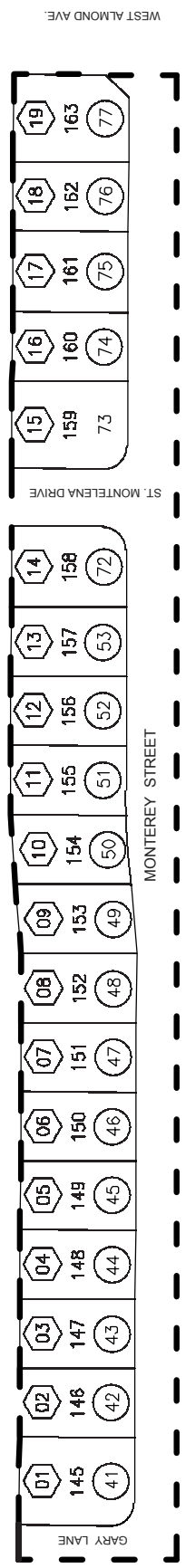
① ASSESSOR'S PARCEL NUMBER

①②③ ASSESSOR'S BLOCK NUMBER

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

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

CITY OF MADERA
 CHATEAU AT THE VINEYARDS II
 REV. JULY 2010



LEGEND

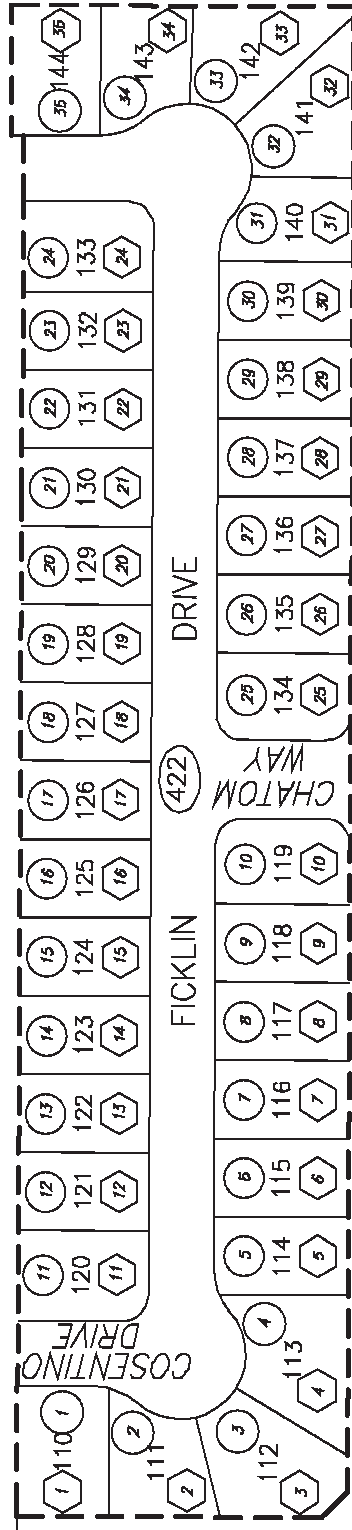
- _____ PARCEL LOT BOUNDARY
- _____ ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ①23 ASSESSOR'S BLOCK NUMBER

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

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

CITY OF MADERA
CHATEAU AT THE VINEYARDS PHASE III
REV. JULY 2010

MONTEREY STREET



- LEGEND
- PARCEL LOT BOUNDARY
 - - - ZONE BOUNDARY
 - 1 SUBDIVISION LOT NUMBER
 - ① ASSESSMENT NUMBER
 - ① ASSESSOR'S PARCEL NUMBER
 - ①①① ASSESSOR'S BLOCK NUMBER

SCALE: NTS

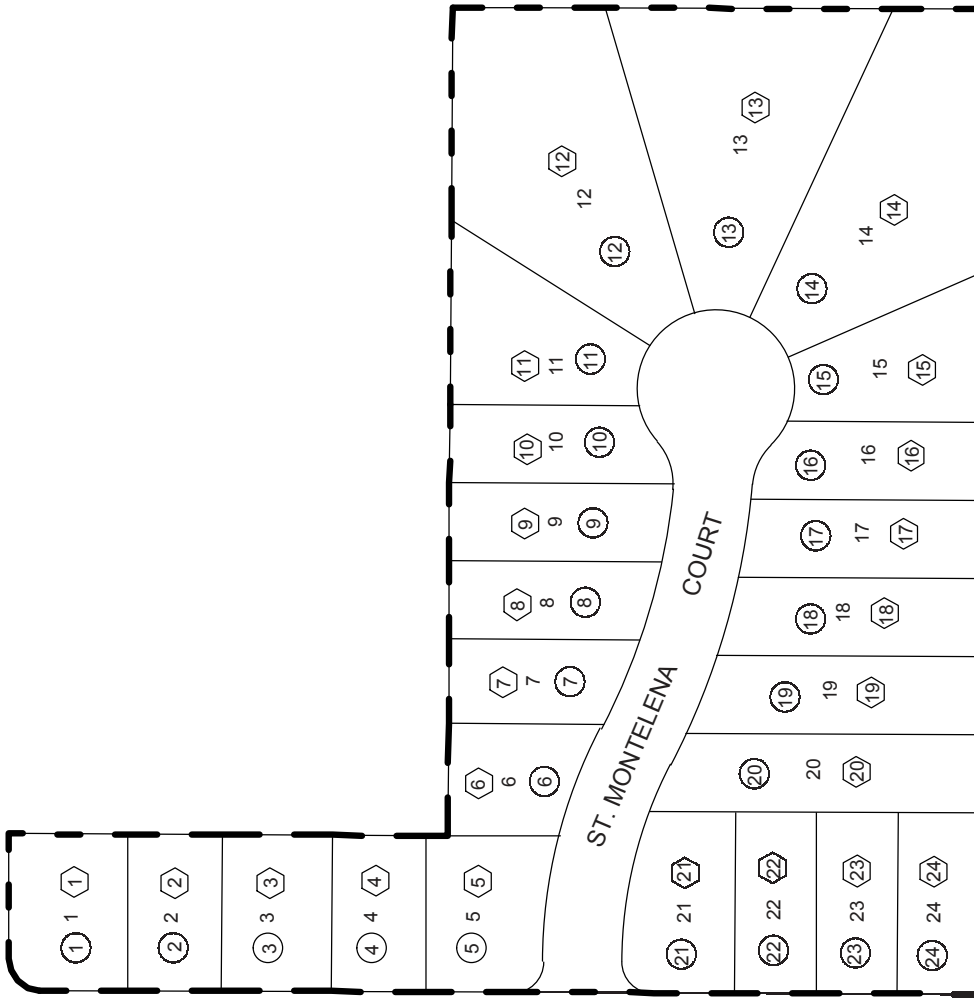
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 29D
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 CHATEAU AT THE
 VINEYARDS
 PHASE IV
 REV. JULY 2010

WEST ALMOND AVENUE
AVENUE 13 1/2

STREET

MONTEREY



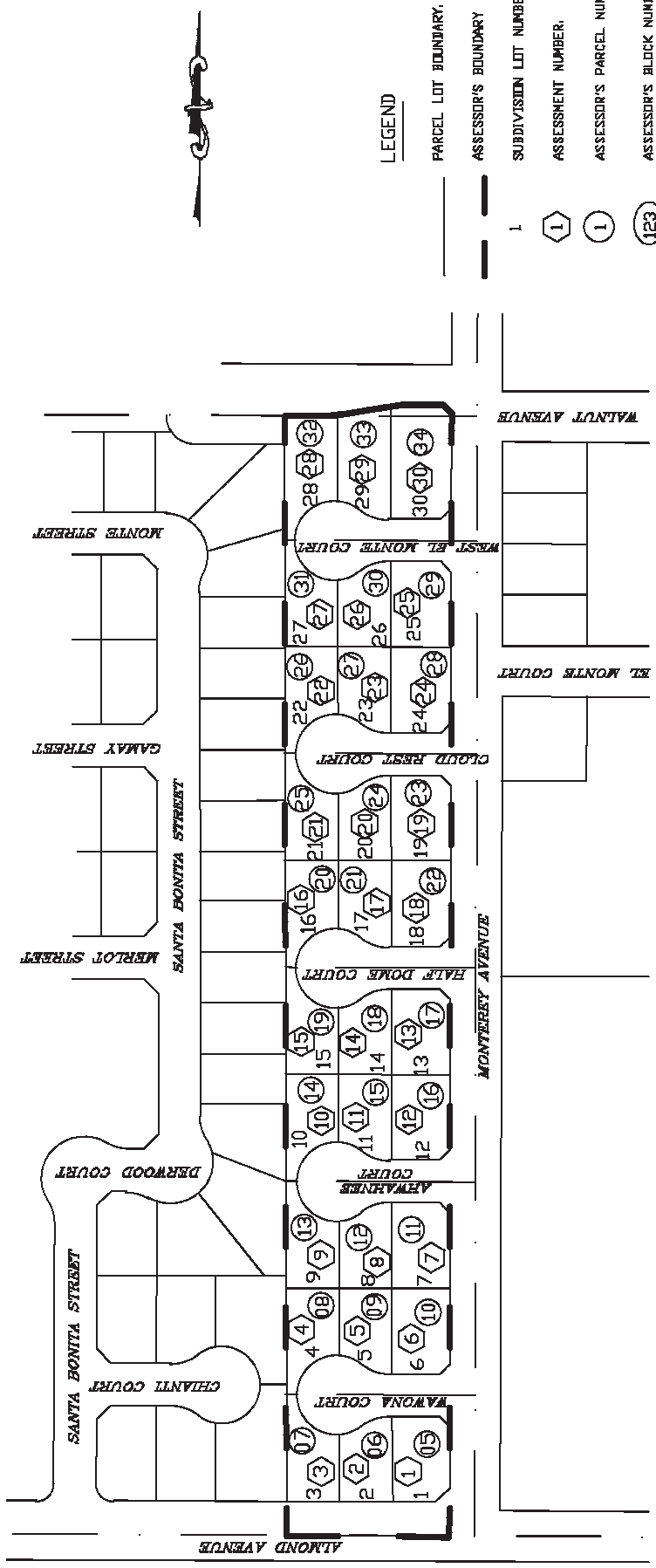
LEGEND

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

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

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

CITY OF MADERA
CHATEAU AT THE VINEYARDS EAST
REV. JULY 2010



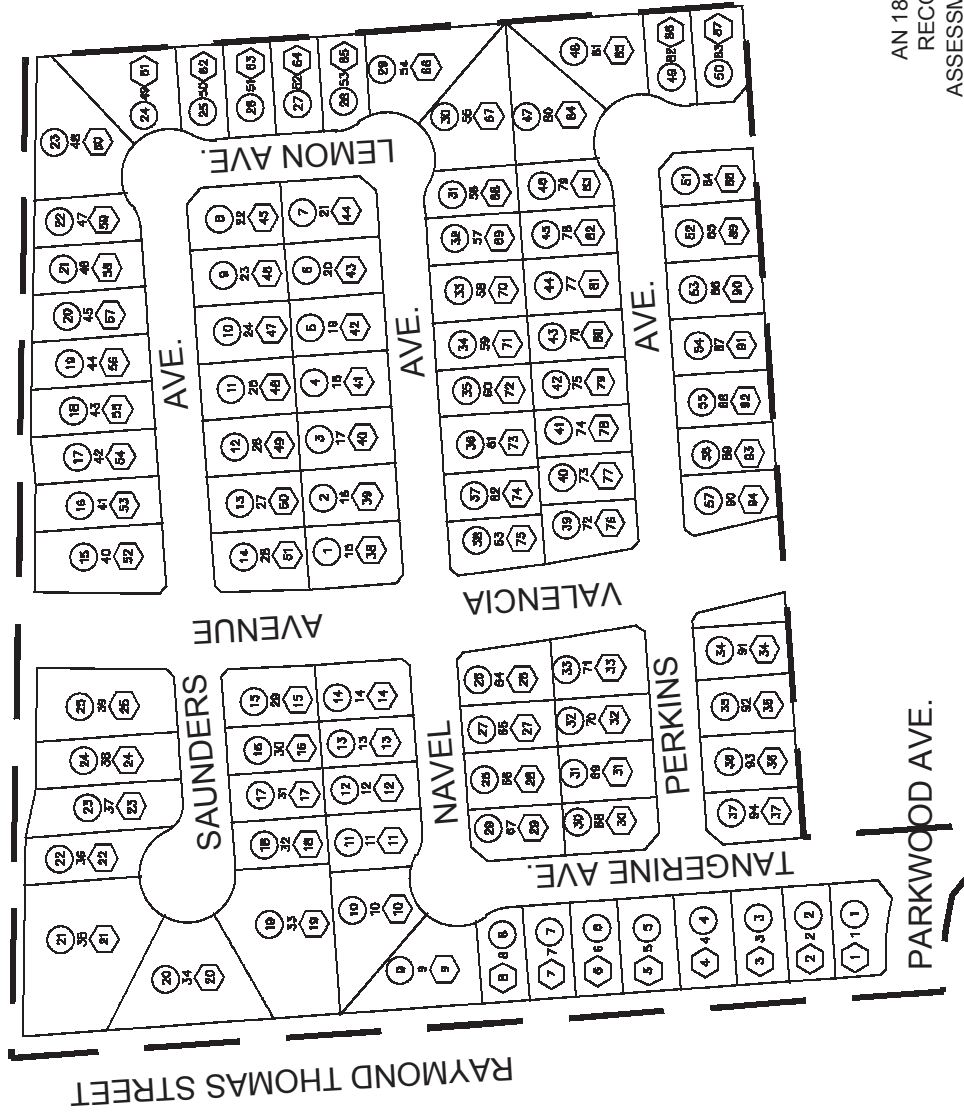
- LEGEND
- PARCEL LOT BOUNDARY.
 - - - ASSESSOR'S BOUNDARY
 - 1 SUBDIVISION LOT NUMBER.
 - ① ASSESSMENT NUMBER.
 - ① ASSESSOR'S PARCEL NUMBER.
 - ①23 ASSESSOR'S BLOCK NUMBER.

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

CITY OF MADERA
 YOSEMITE ESTATES
 SUBDIVISION
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 30
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

PECAN AVENUE



LEGEND

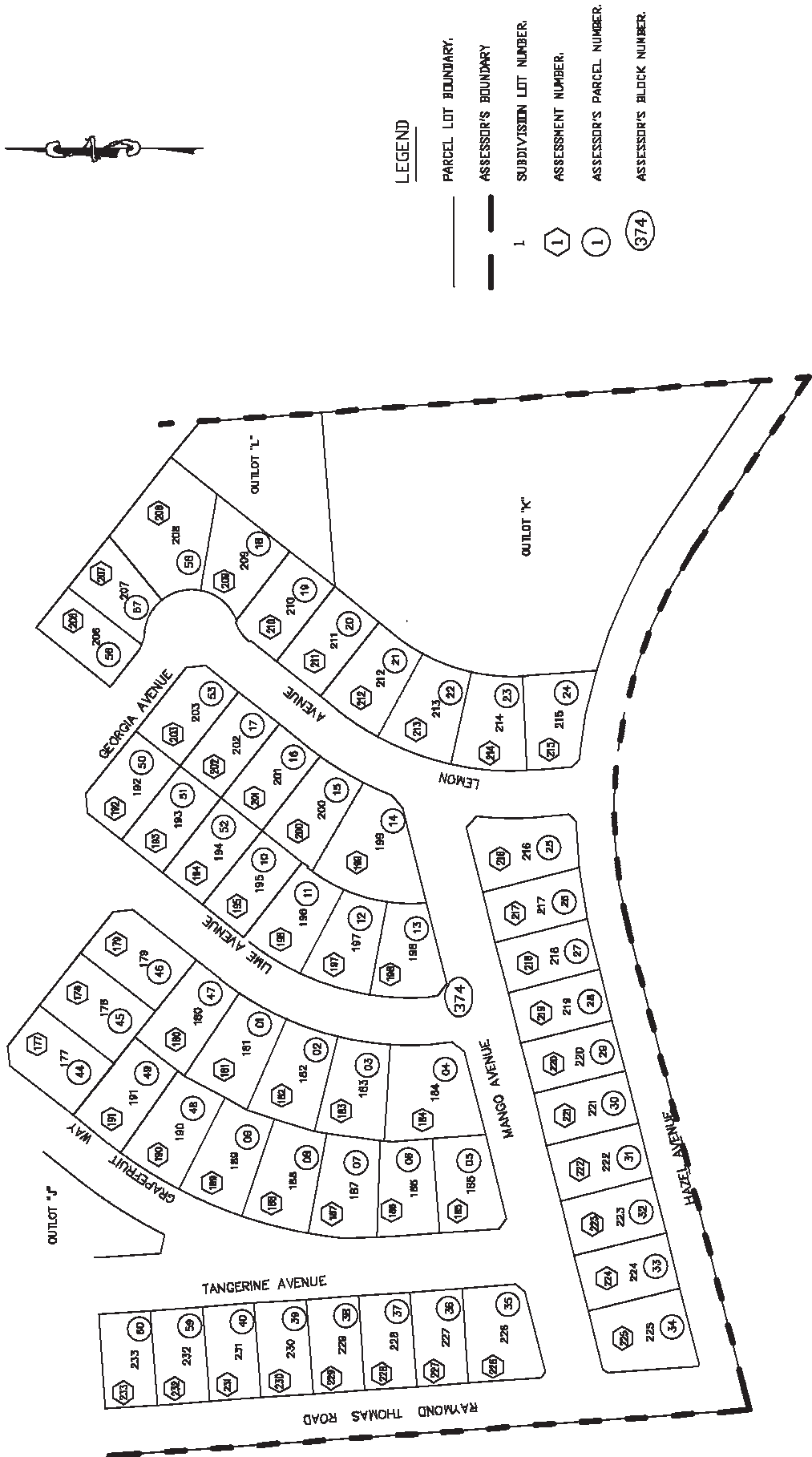
- PARCEL LOT BOUNDARY
- ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ①23 ASSESSOR'S BLOCK NUMBER

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

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 31A
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
THE HIGHLANDS AT RANCHO VALENCIA PHASE I
REV. JULY 2010

SEE PAGE 3

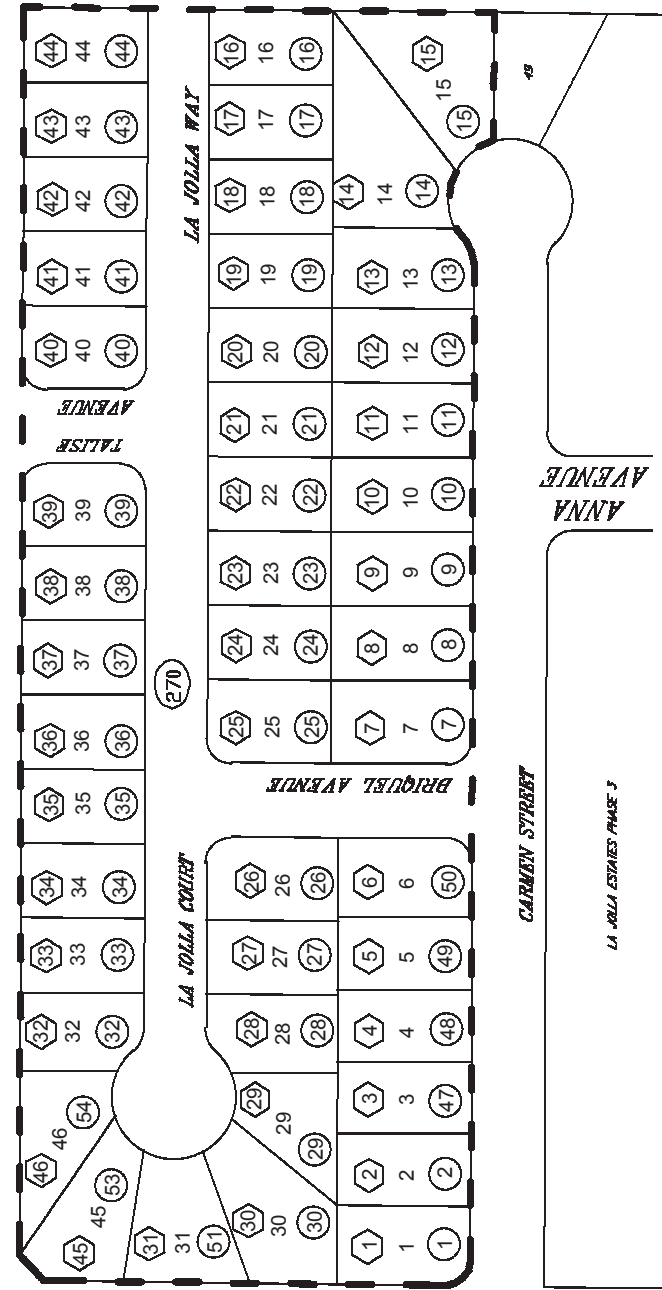


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ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 31B (PAGE 4 of 4)
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 HIGHLANDS AT
 RANCHO VALENCIA
 PHASE II
 REV. JULY 2010

ELLIS STREET



LEGEND

PARCEL LOT BOUNDARY

ASSESSOR'S BOUNDARY

SUBDIVISION LOT NUMBER

ASSESSMENT NUMBER

ASSESSOR'S PARCEL NUMBER

ASSESSOR'S BLOCK NUMBER

1

1

1

270

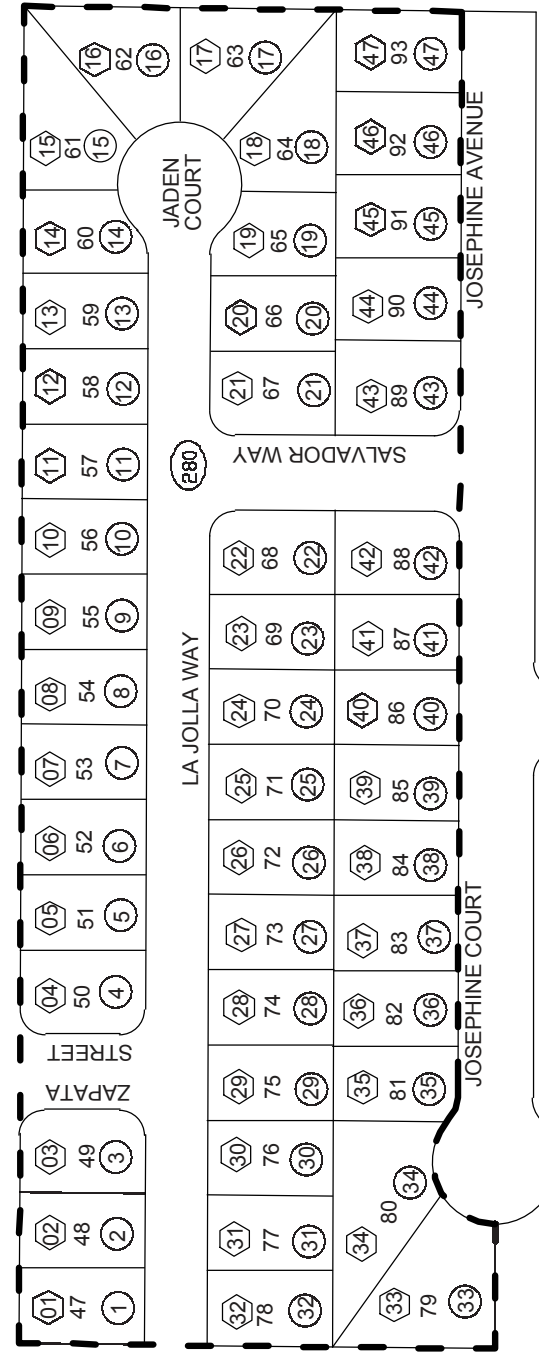
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ASSESSMENT DIAGRAM
MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 32 A
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

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



ELLIS STREET



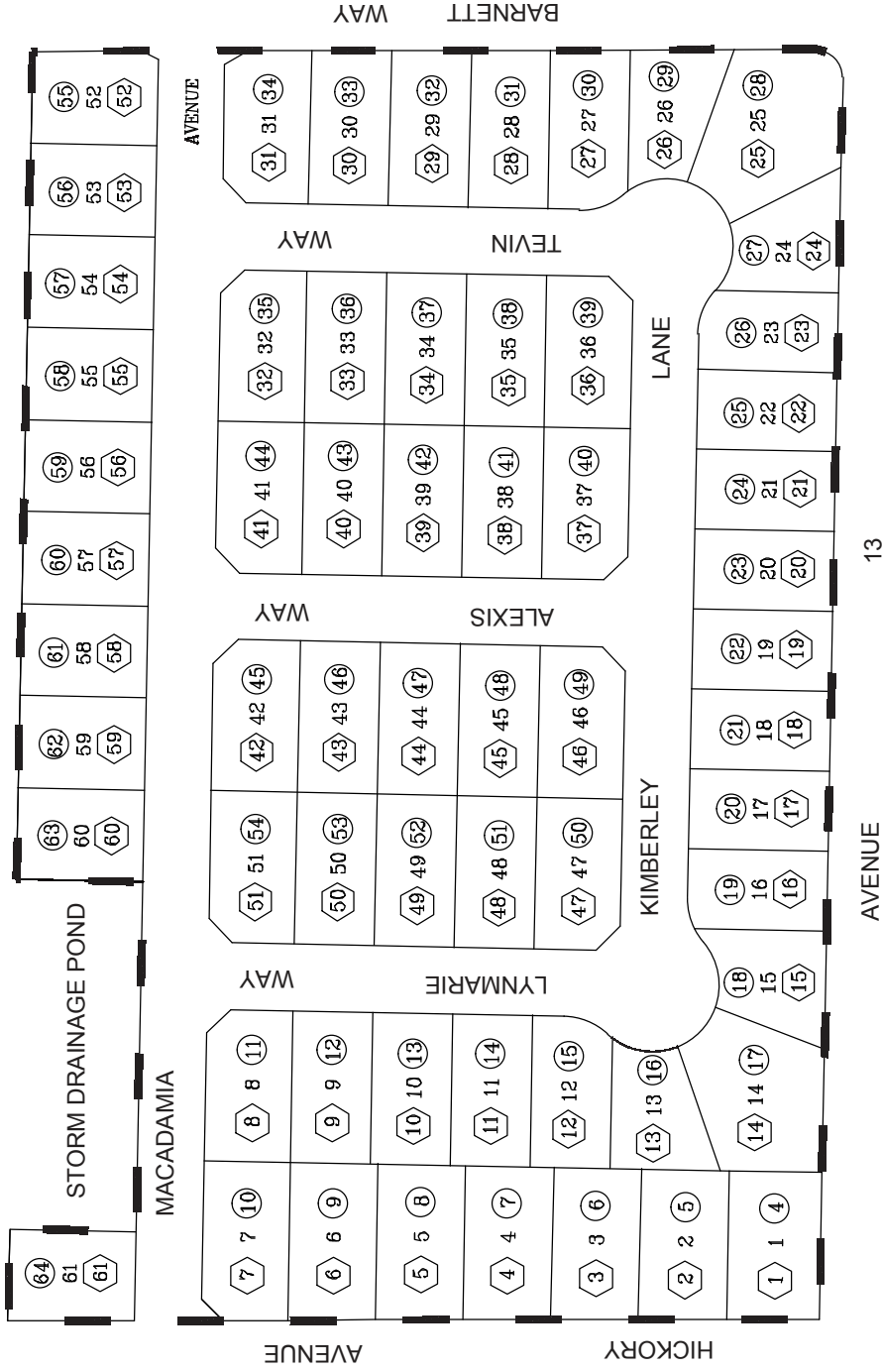
LEGEND

- PARCEL LOT BOUNDARY.
- - - ASSESSOR'S BOUNDARY.
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ②80 ASSESSOR'S BLOCK NUMBER.

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 ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
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CITY OF MADERA
LA JOLLA ESTATES NORTH PHASE II
REV. JULY 2010

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



LEGEND

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

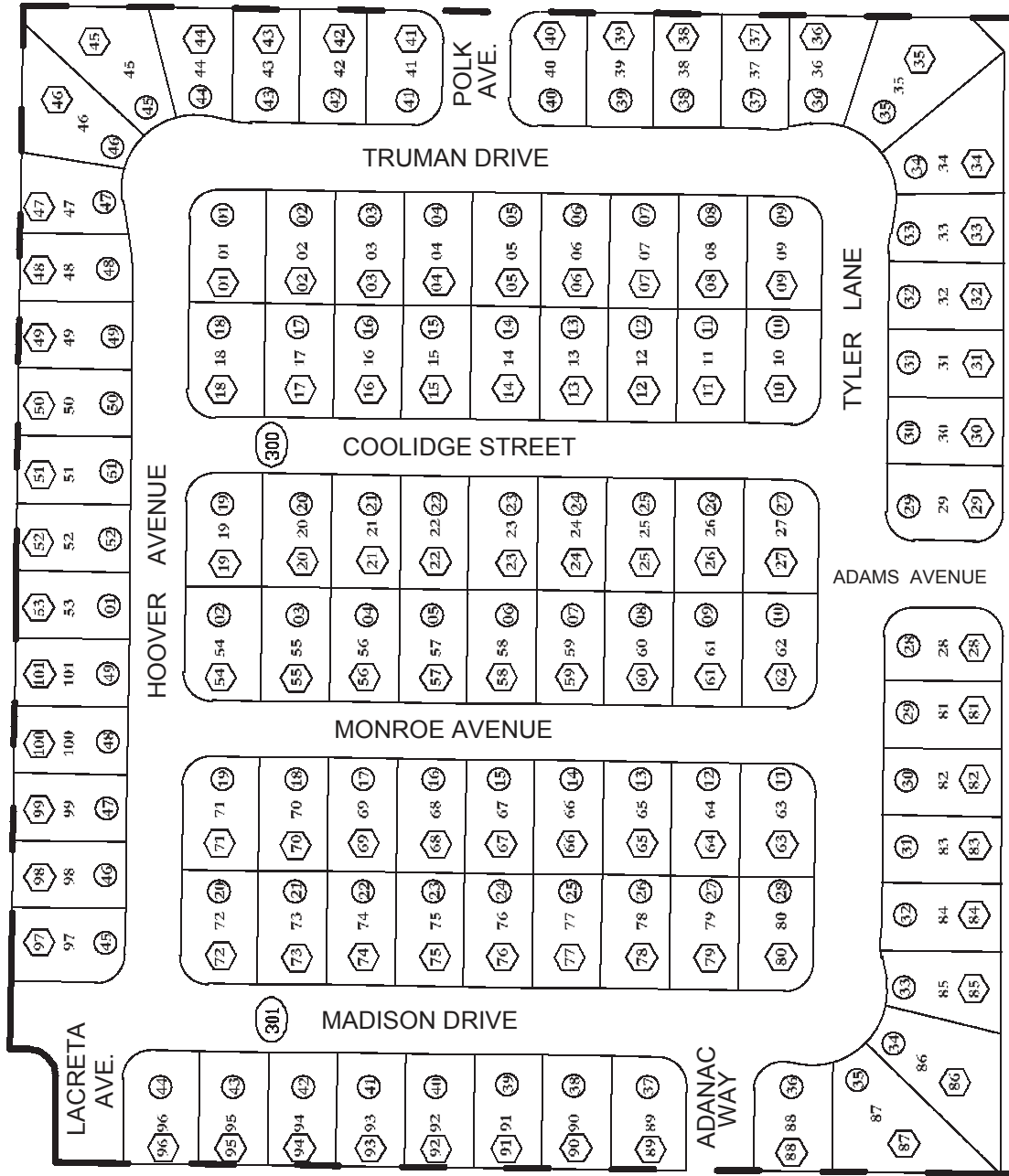
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 ASSESSMENT DISTRICTS, PAGES 118 THROUGH 183,
 ON AUGUST 17, 2007, AS DOC. NO. 2007030644

CITY OF MADERA
SOUTH STAR ESTATES
REV. JULY 2010

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

PHASE 1

PHASE 2



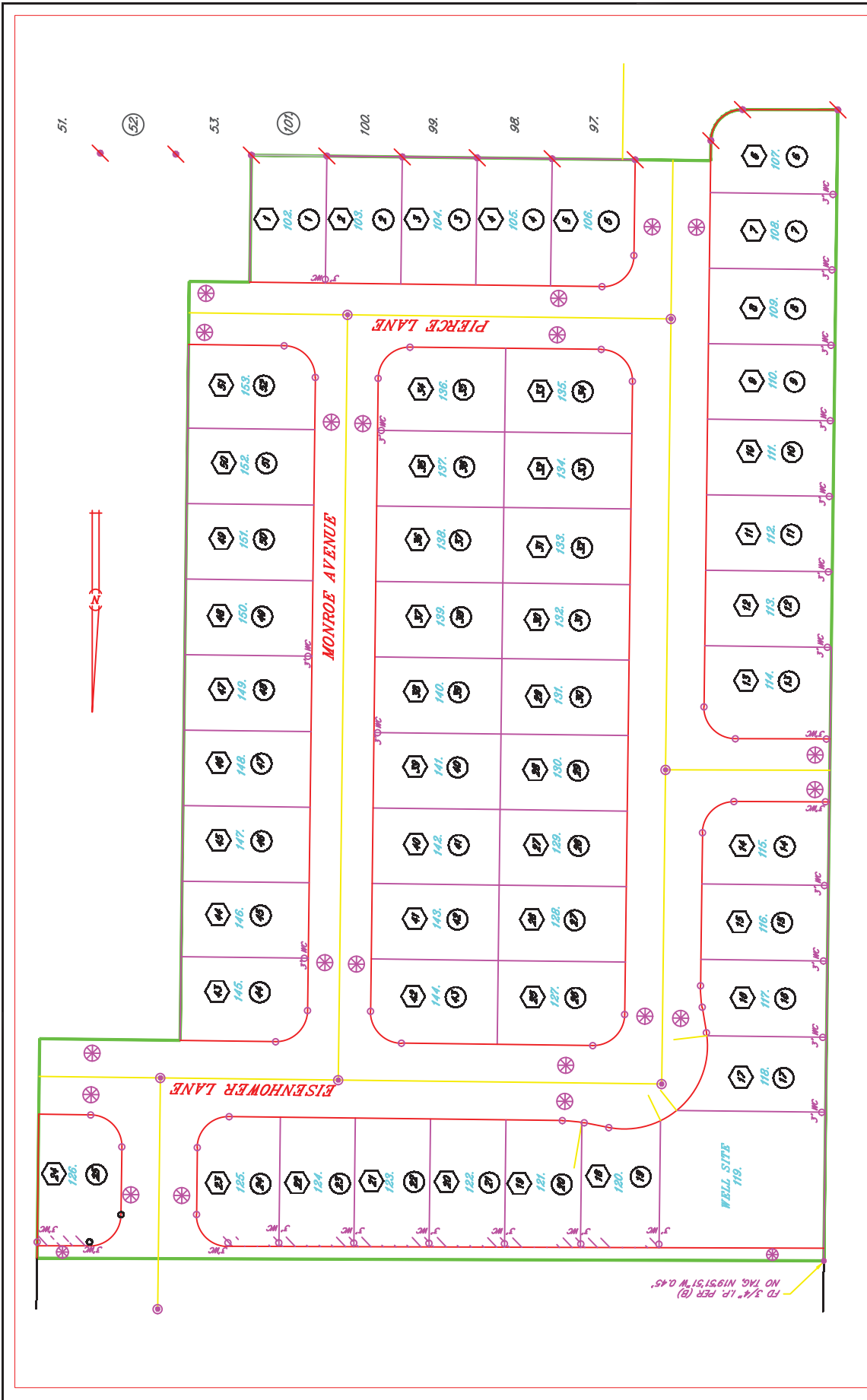
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY.
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ③01 ASSESSOR'S BLOCK NUMBER.

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

CITY OF MADERA
KENNEDY ESTATES PHASE I & II
REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 34
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



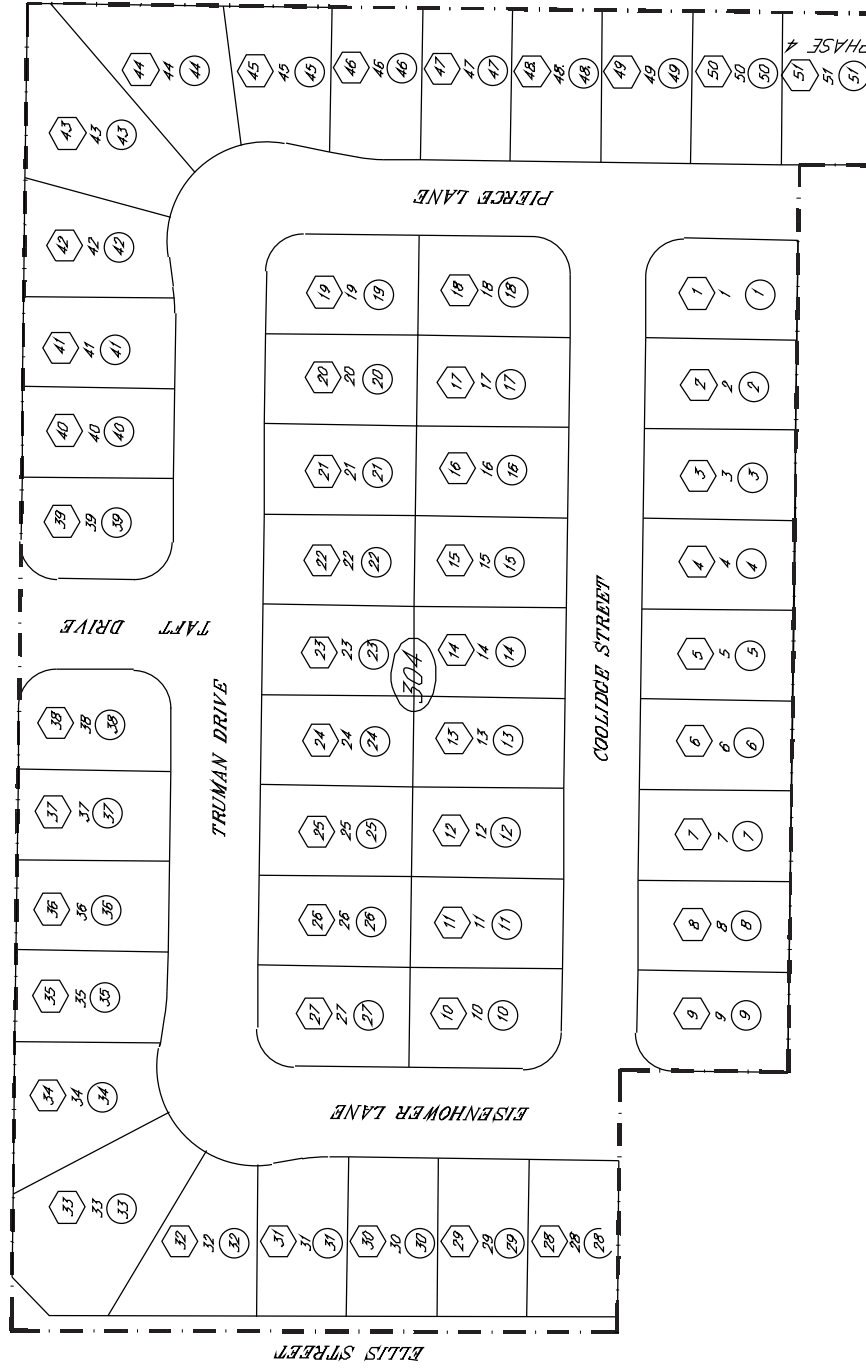
LEGEND

	PANEL LOT BOUNDARY
	ZONE BOUNDARY
1	SUBDIVISION LOT NUMBER
①	ASSESSMENT NUMBER
①	ASSESSOR'S PARCEL NUMBER
①	ASSESSOR'S BLOCK NUMBER

CITY OF MADERA
**KENNEDY ESTATES
 PHASE 3**
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 34B
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CHAPIN STREET



LEGEND

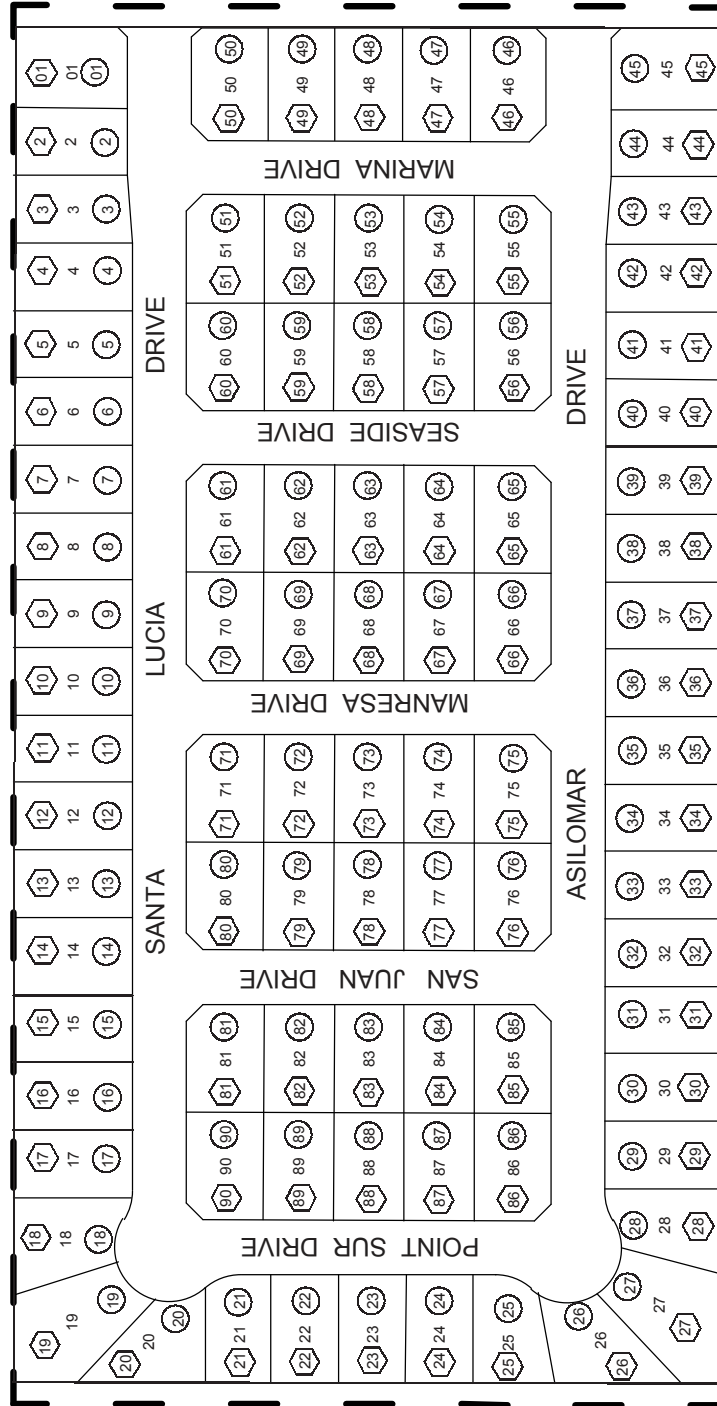
- PARCEL LOT BOUNDARY
- - - ZONE BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- (1) ASSESSOR'S PARCEL NUMBER
- (101) ASSESSOR'S BLOCK NUMBER

SCALE: 1" = 100'

0 50 100 200

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 34C
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

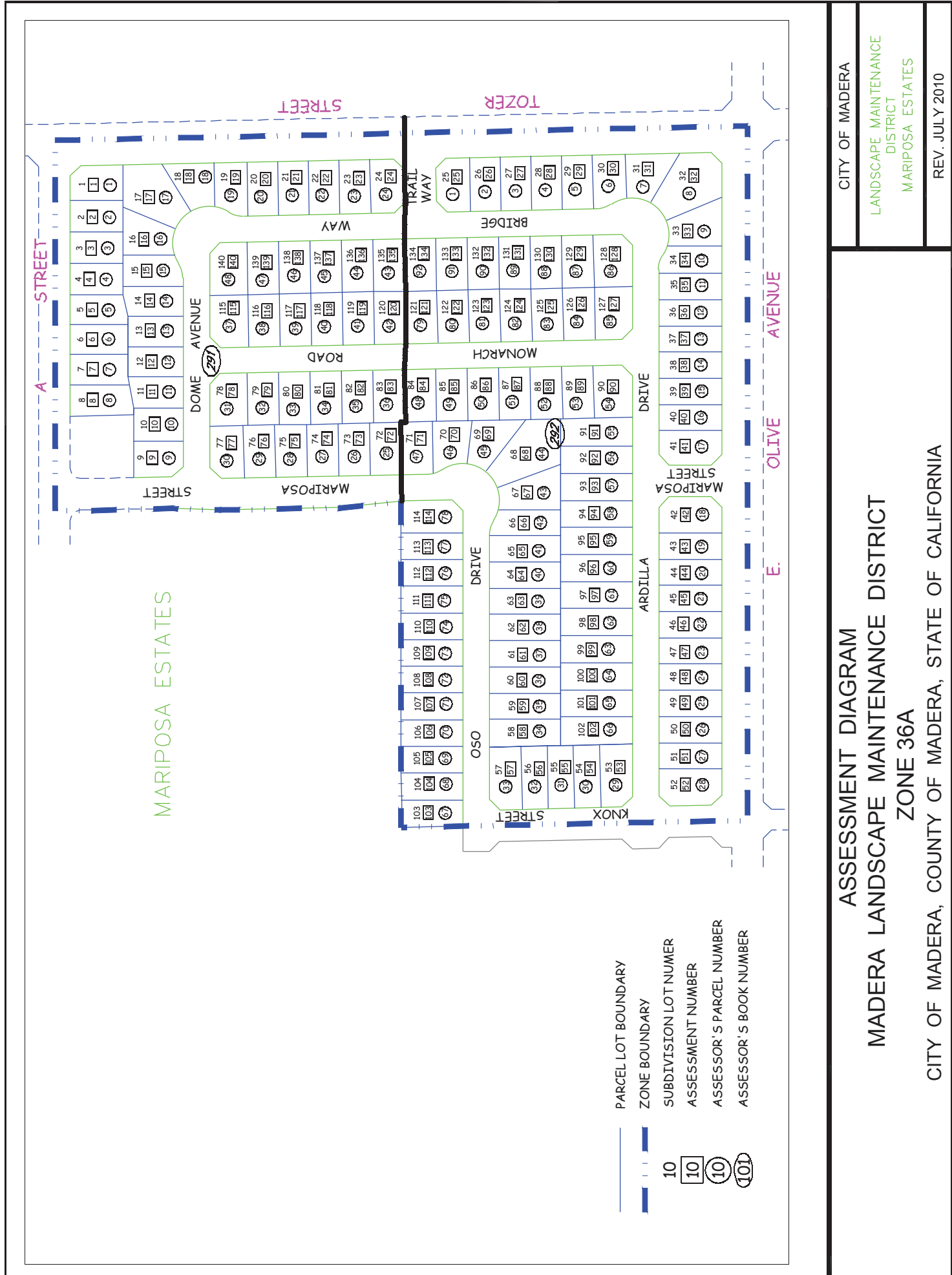
CITY OF MADERA
 KENNEDY ESTATES
 PHASE 4
 REV. JULY 2010

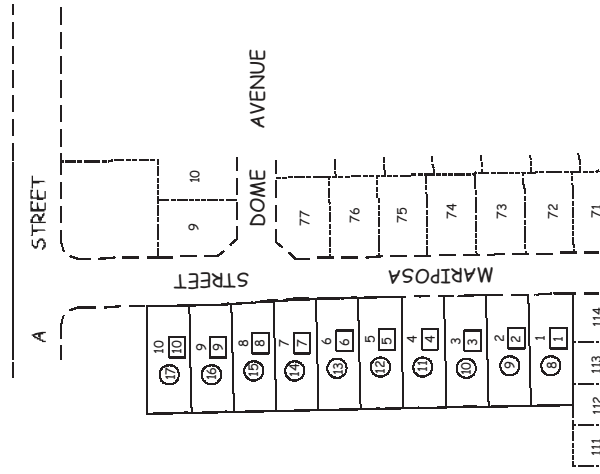


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ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 35
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 SANTA BARBARA
 ESTATES
 REV. JULY 2010

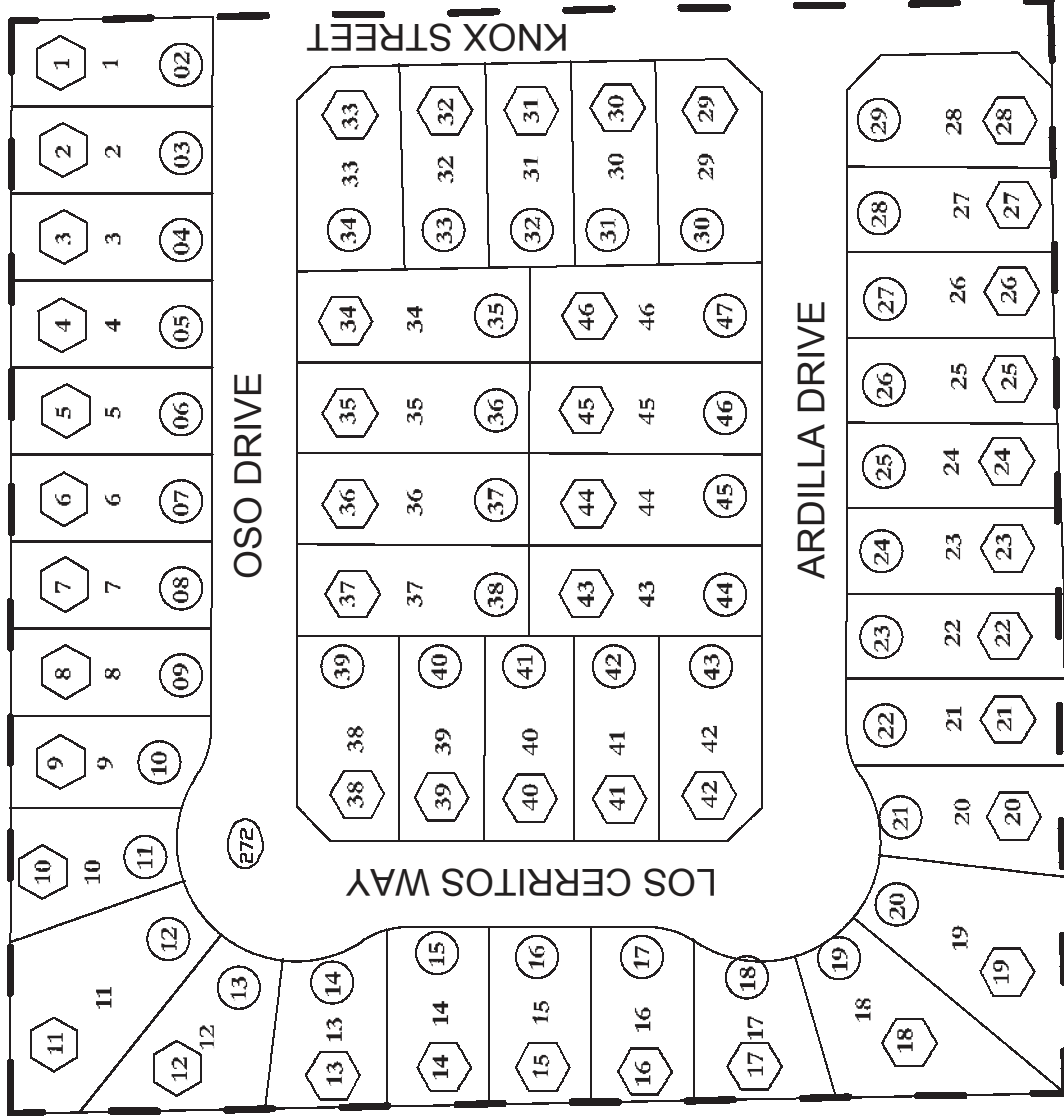




- PARCEL LOT BOUNDARY
- - - ZONE BOUNDARY
- 10 SUBDIVISION LOT NUMBER
- 10 ASSESSMENT NUMBER
- 10 ASSESSOR'S PARCEL NUMBER
- 101 ASSESSOR'S BOOK NUMBER

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

CITY OF MADERA
 LANDSCAPE MAINTENANCE DISTRICT
 MARIPOSA ESTATES PHASE II
 REV. JULY 2010



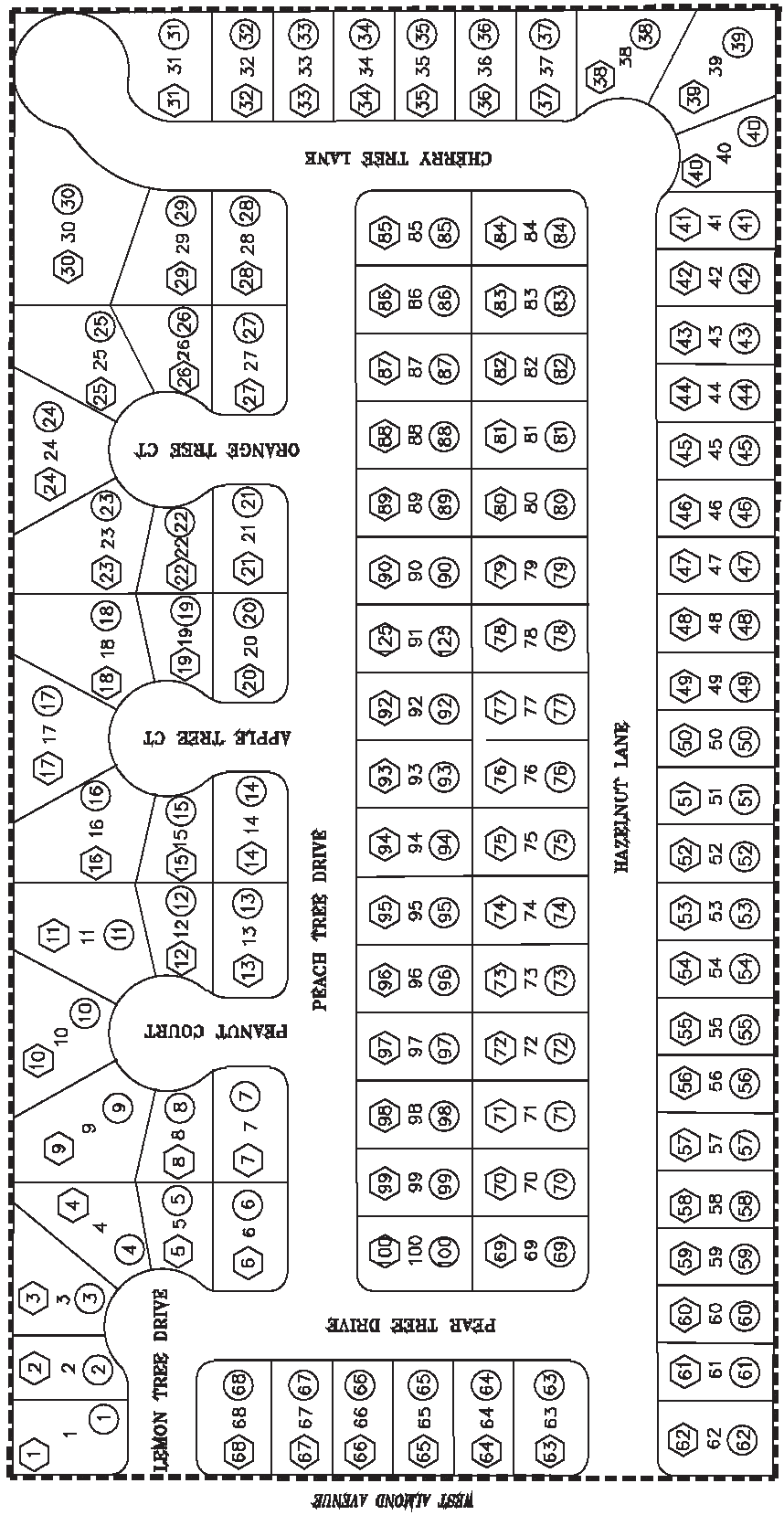
LEGEND

- PARCEL LOT BOUNDARY.
- ASSESSOR'S BOUNDARY.
- 1 SUBDIVISION LOT NUMBER.
- ① ASSESSMENT NUMBER.
- ① ASSESSOR'S PARCEL NUMBER.
- ⓔ72 ASSESSOR'S BLOCK NUMBER.

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CITY OF MADERA
OLIVE ESTATES
REV. JULY 2010

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



LEGEND

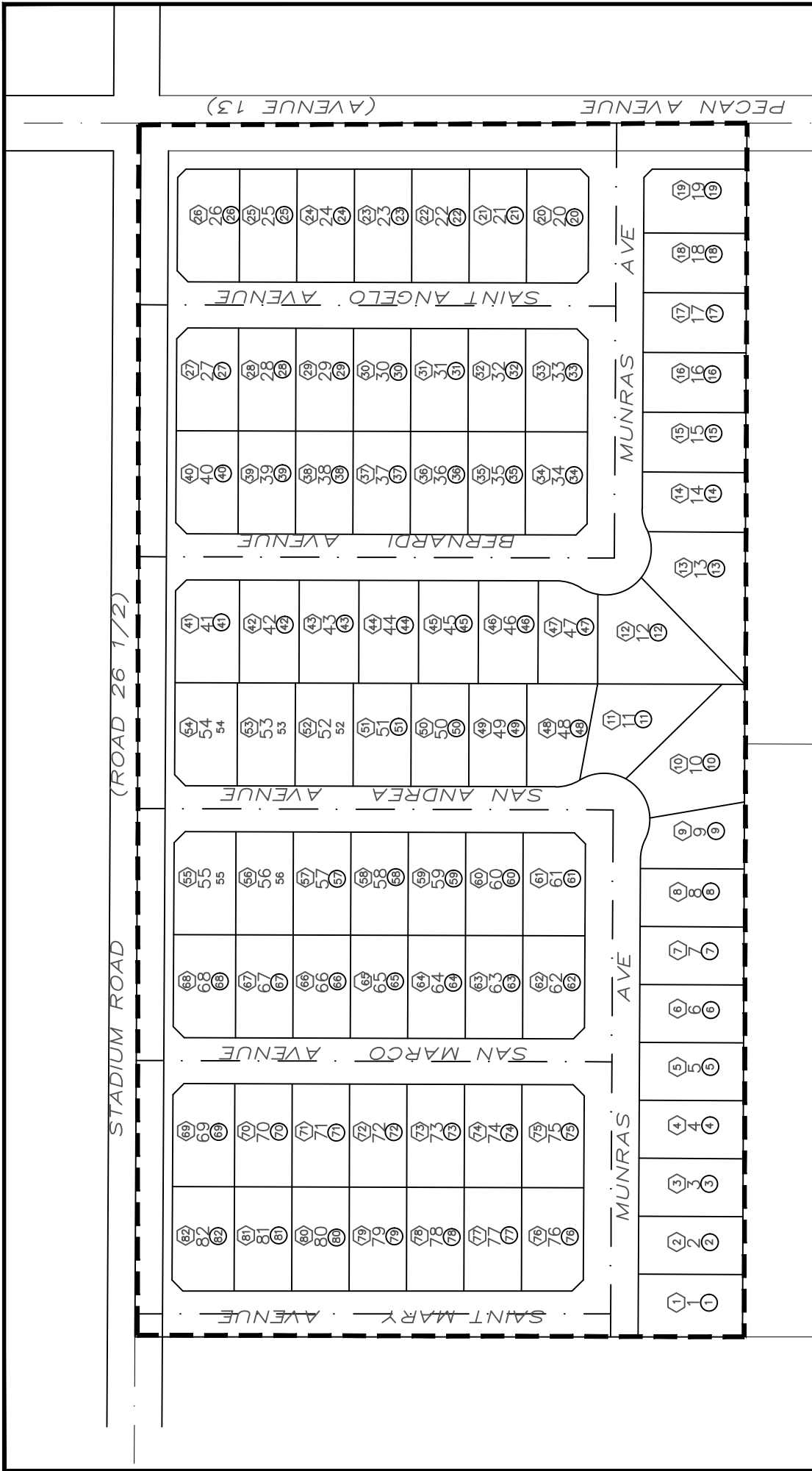
- PARCEL LOT BOUNDARY
- - - ZONE BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ①① ASSESSOR'S BLOCK NUMBER

SCALE: 1" = 100'

0 50 100 200

CITY OF MADERA
 ALMOND TREE ESTATES
 REV. JULY 2010

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

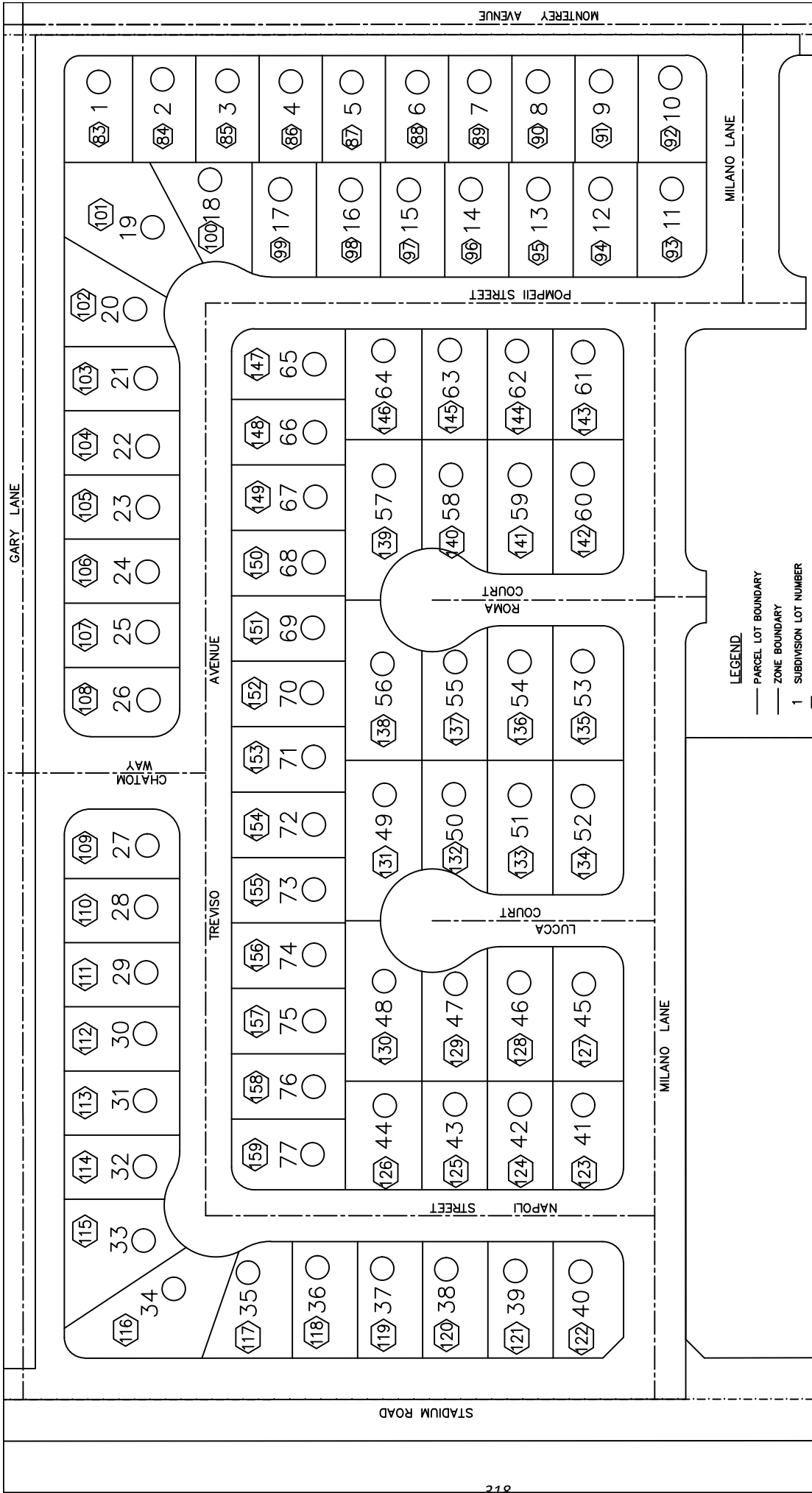


- LEGEND**
- PARCEL LOT BOUNDARY
 - - - ZONE BOUNDARY
 - 1 SUBDIVISION LOT NUMBER
 - ① ASSESSMENT NUMBER
 - ① ASSESSOR'S PARCEL NUMBER
 - (101) ASSESSOR'S BLOCK NUMBER

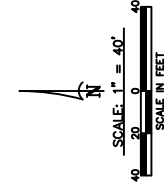


CITY OF MADERA
 CARMEL HOMES
 PHASE III
 REV. JULY 2010

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

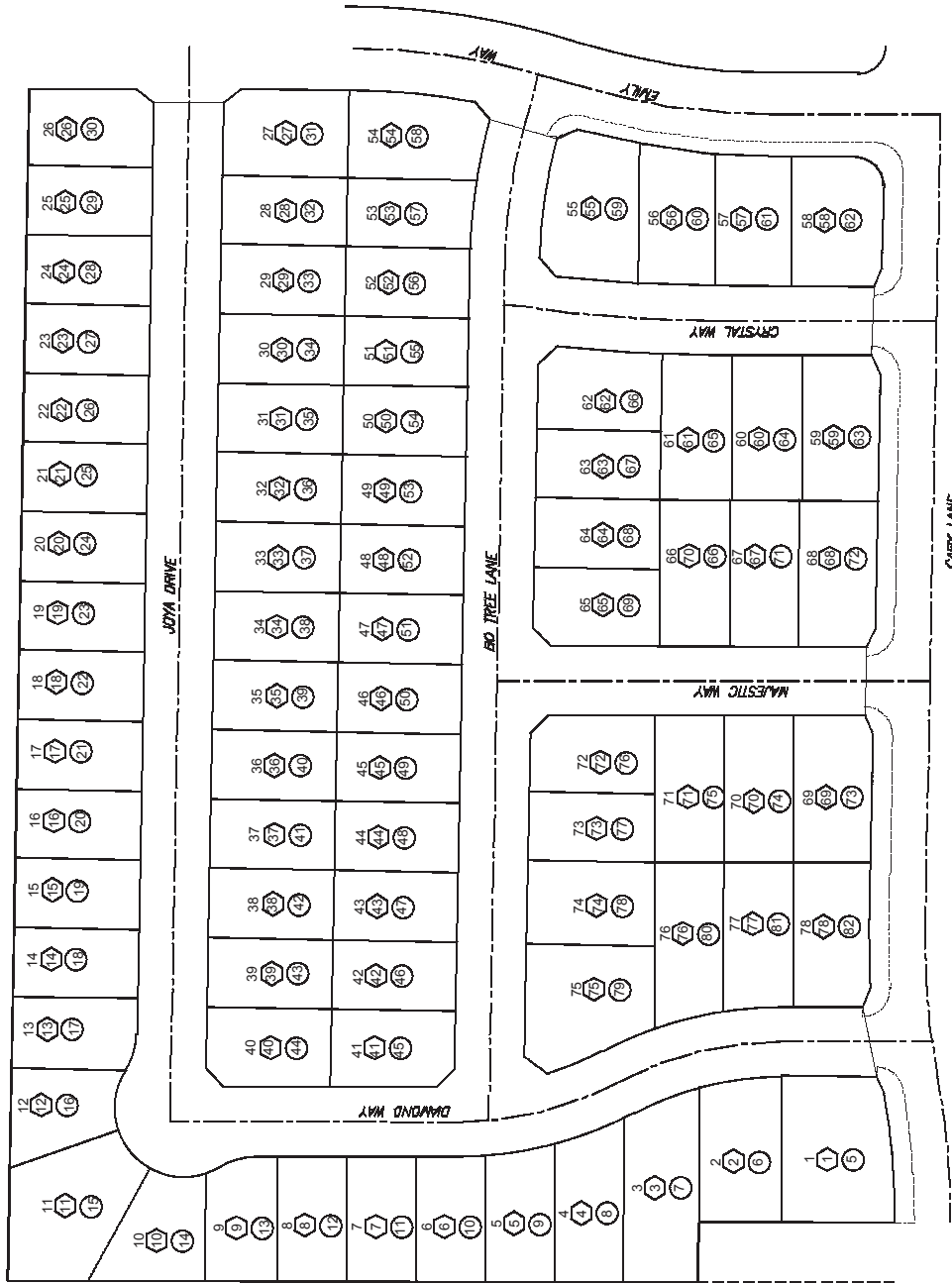


- LEGEND**
- PARCEL LOT BOUNDARY
 - ZONE BOUNDARY
 - 1 SUBDIVISION LOT NUMBER
 - ① ASSESSMENT NUMBER
 - ① ASSESSOR'S PARCEL NUMBER
 - ④⑤① ASSESSOR'S BLOCK NUMBER



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

CITY OF MADERA
 VARBELLA ESTATES
 PHASE I
 REV. FEBRUARY 2018

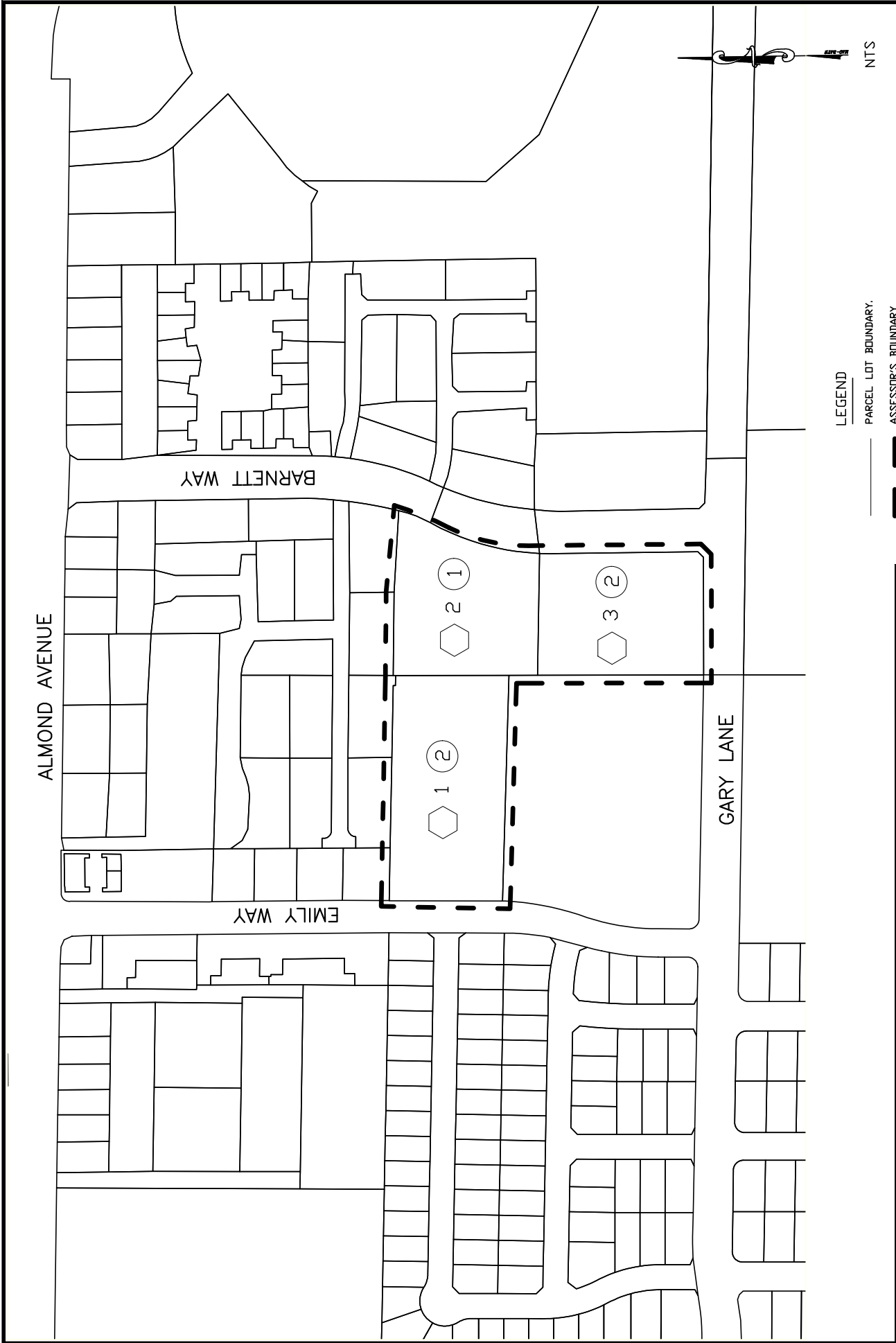


LEGEND

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

CITY OF MADERA
TERRA VISTA ESTATES
 REV. JULY 2010

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



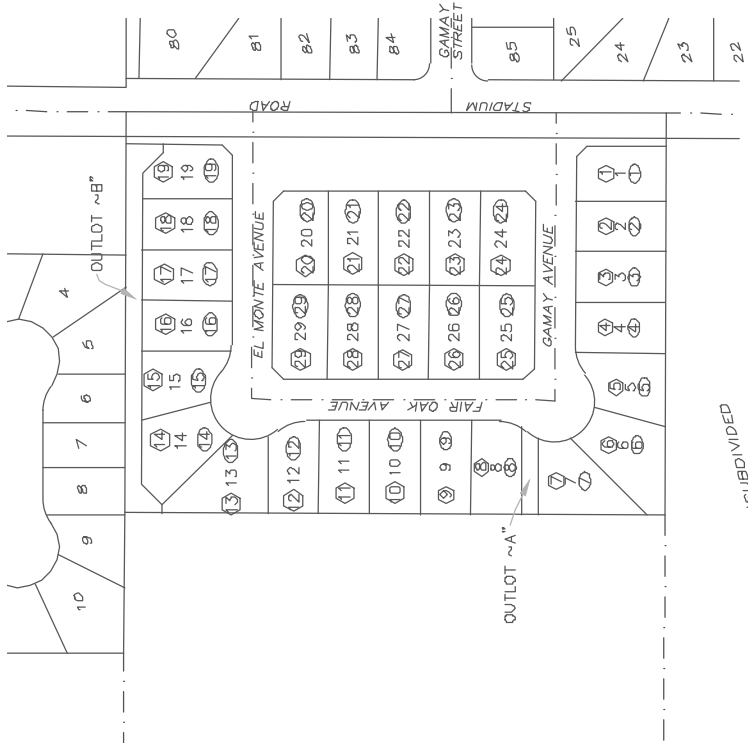
ASSESSMENT DIAGRAM
 INCLUSION OF RAI APARTMENT COMPLEX
 INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 40
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

- LEGEND**
- PARCEL LOT BOUNDARY.
 - - - ASSESSOR'S BOUNDARY
 - 1 SUBDIVISION PARCEL LETTER/NUMBER
 - ① ASSESSMENT NUMBER
 - ① APN NUMBER.

NTS



CITY OF MADERA
RAI APARTMENT COMPLEX
REV. MARCH 2020

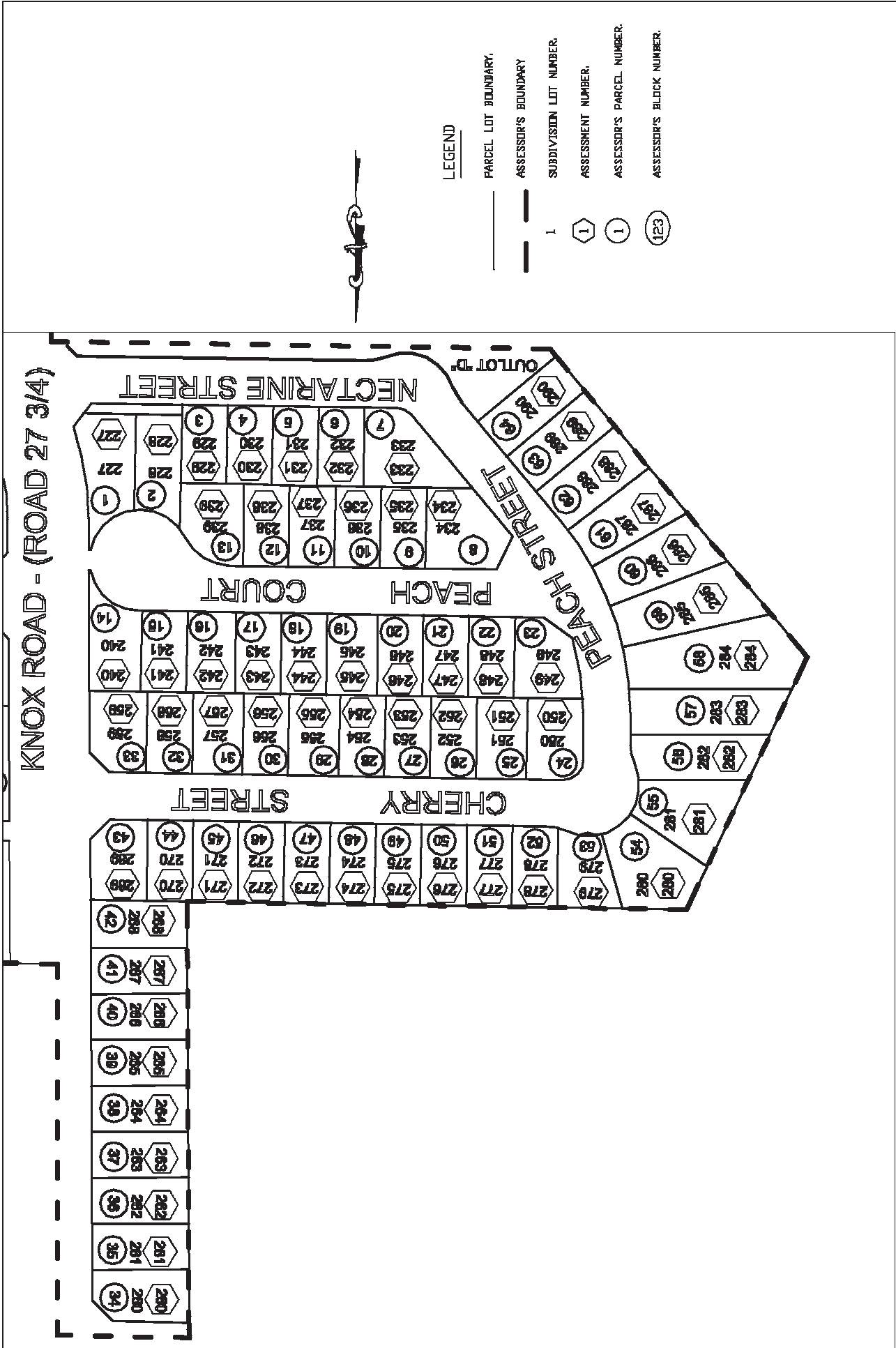


UNSUBDIVIDED

POND PLACE ESTATES

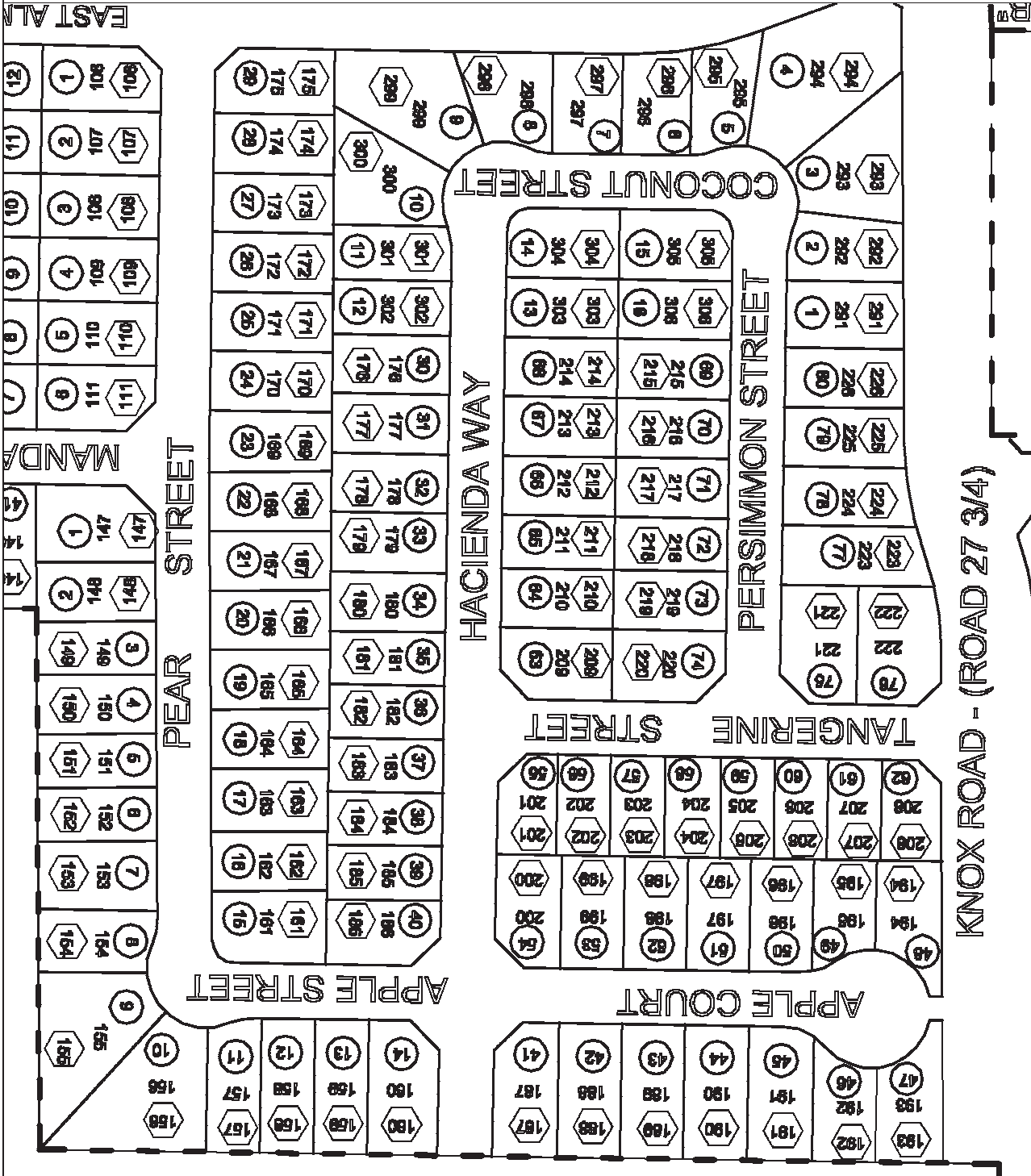
- LEGEND**
- PARCEL LOT BOUNDARY.
 - ZONE BOUNDARY.
 - 1 SUBDIVISION LOT NUMBER.
 - ① ASSESSMENT NUMBER.
 - Ⓜ ASSESSOR'S PARCEL NUMBER.

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA
 ZONE 41



CITY OF MADERA
 ORCHARD POINTE
 PHASE I&II
 REV. JULY 2010

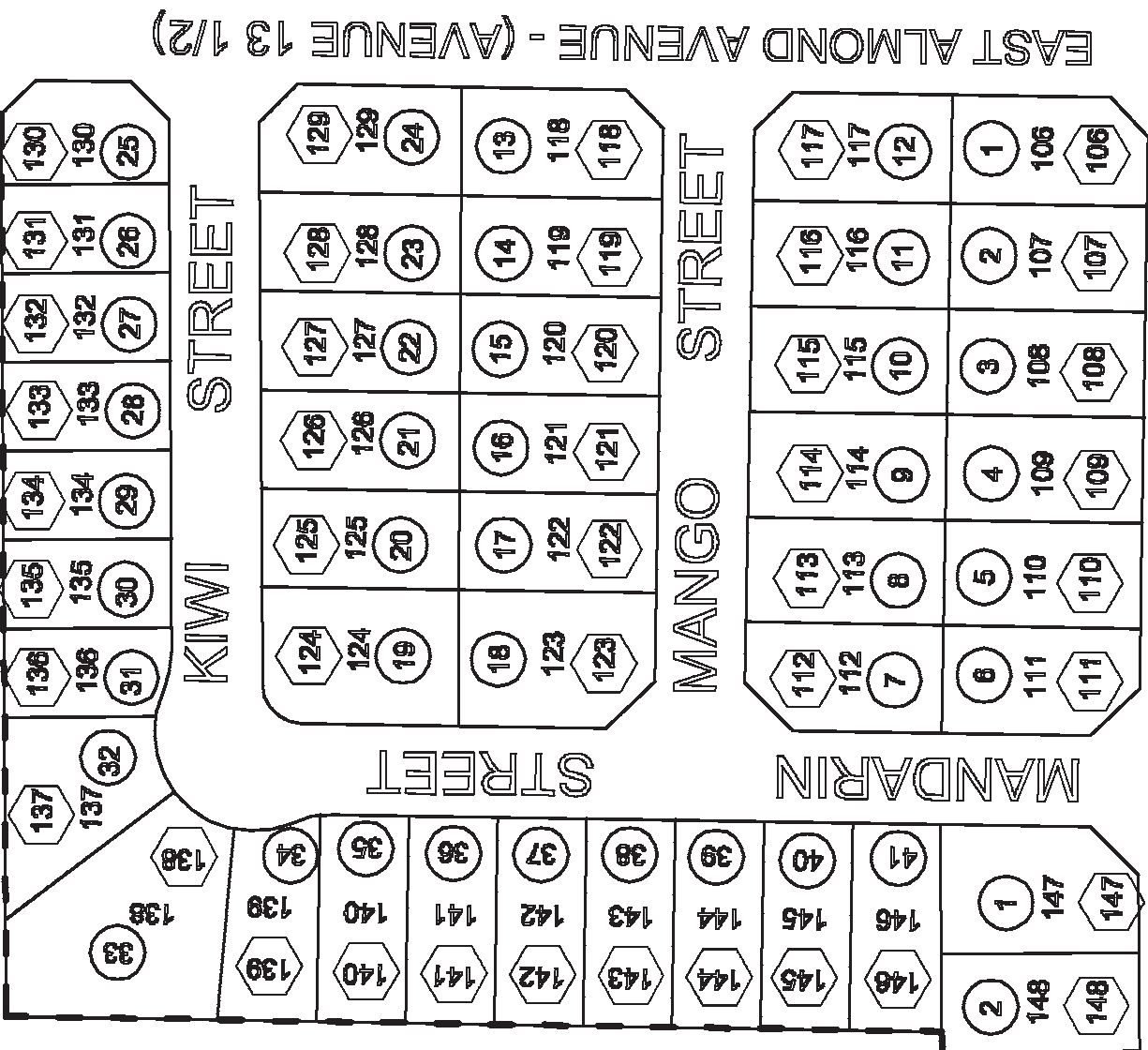
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43A (PAGE 1 OF 4)
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



LEGEND

- PARCEL LOT BOUNDARY
- - - ASSESSOR'S BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ② ASSESSOR'S PARCEL NUMBER
- ③ ASSESSOR'S BLOCK NUMBER



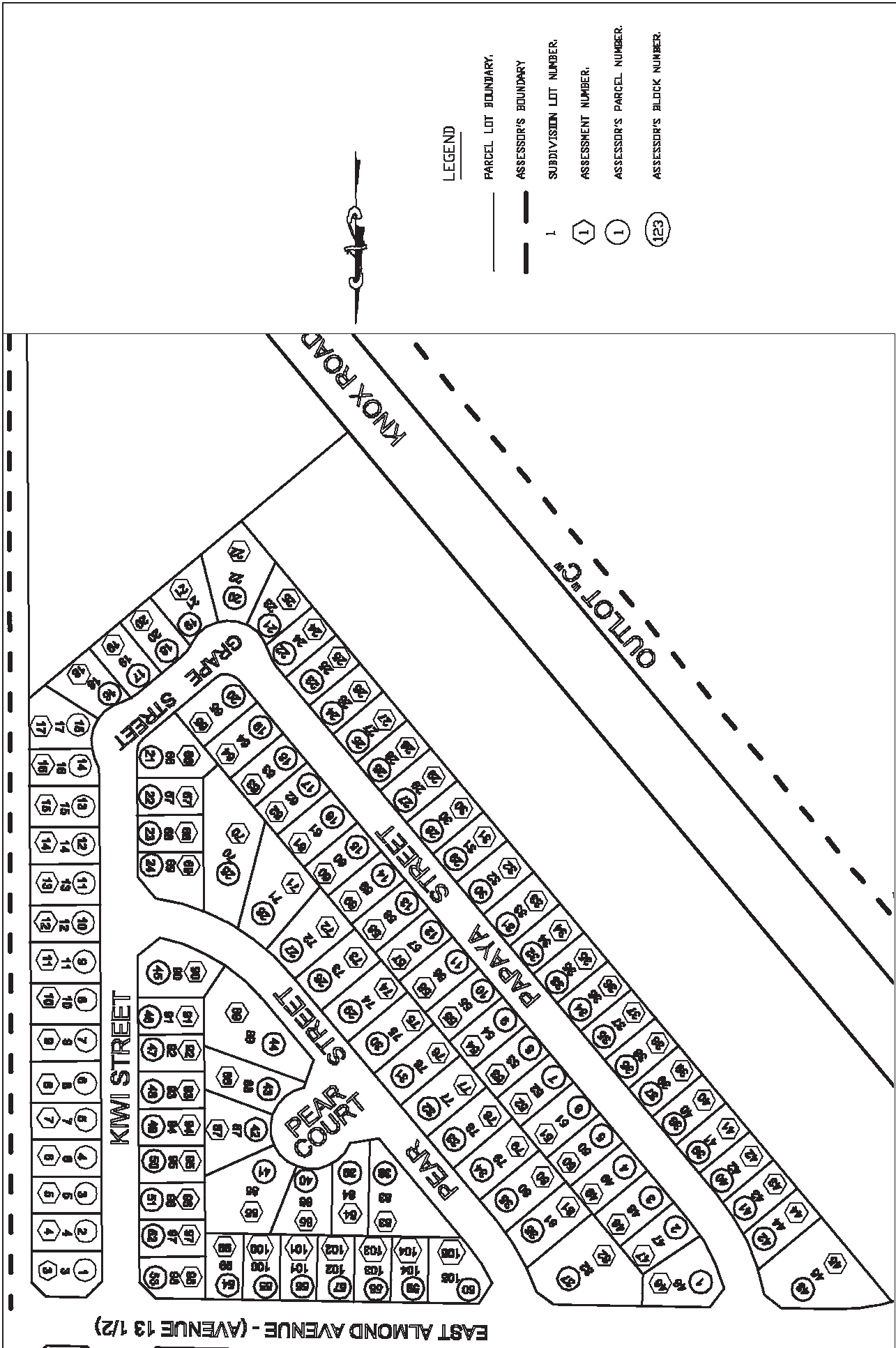


LEGEND

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

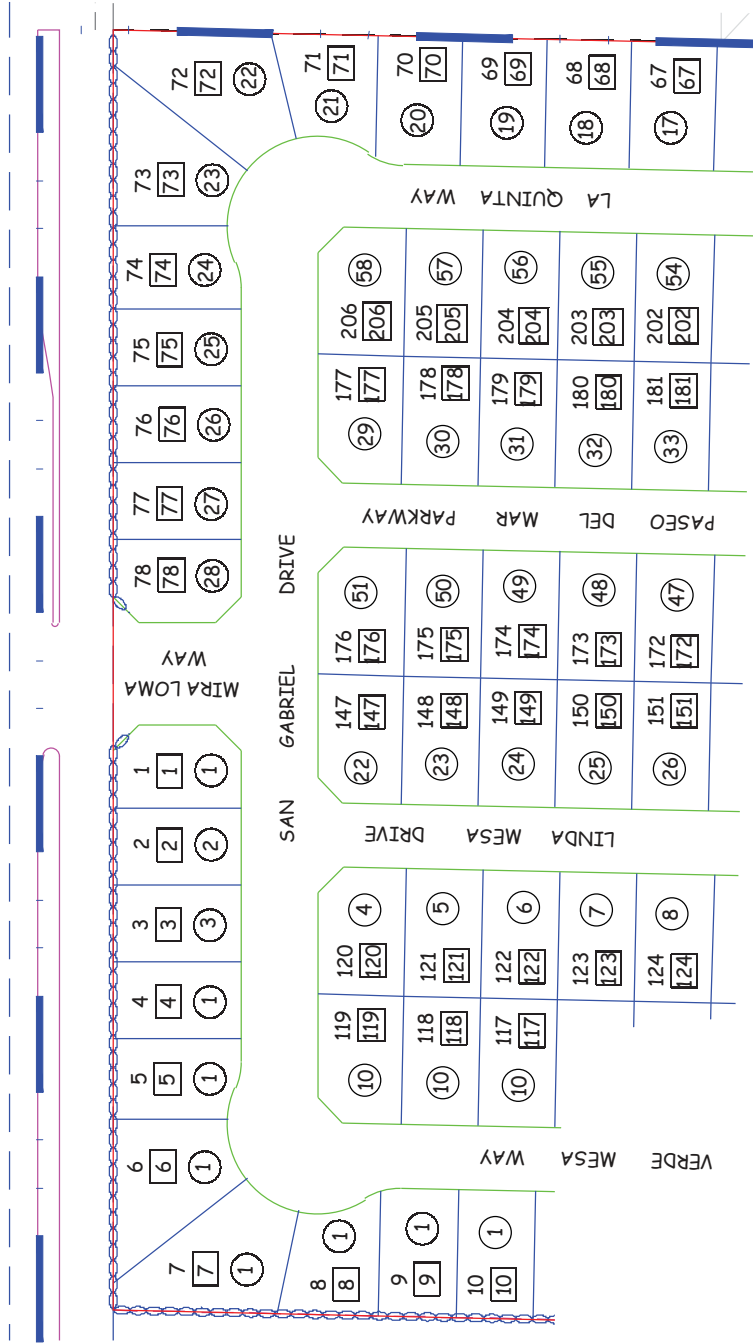
CITY OF MADERA
 ORCHARD POINTE
 PHASE I&II
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43A (PAGE 3 OF 4)
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



CITY OF MADERA
 ORCHARD POINTE
 PHASE I&II
 REV. JULY 2010

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43A (PAGE 4 OF 4)
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



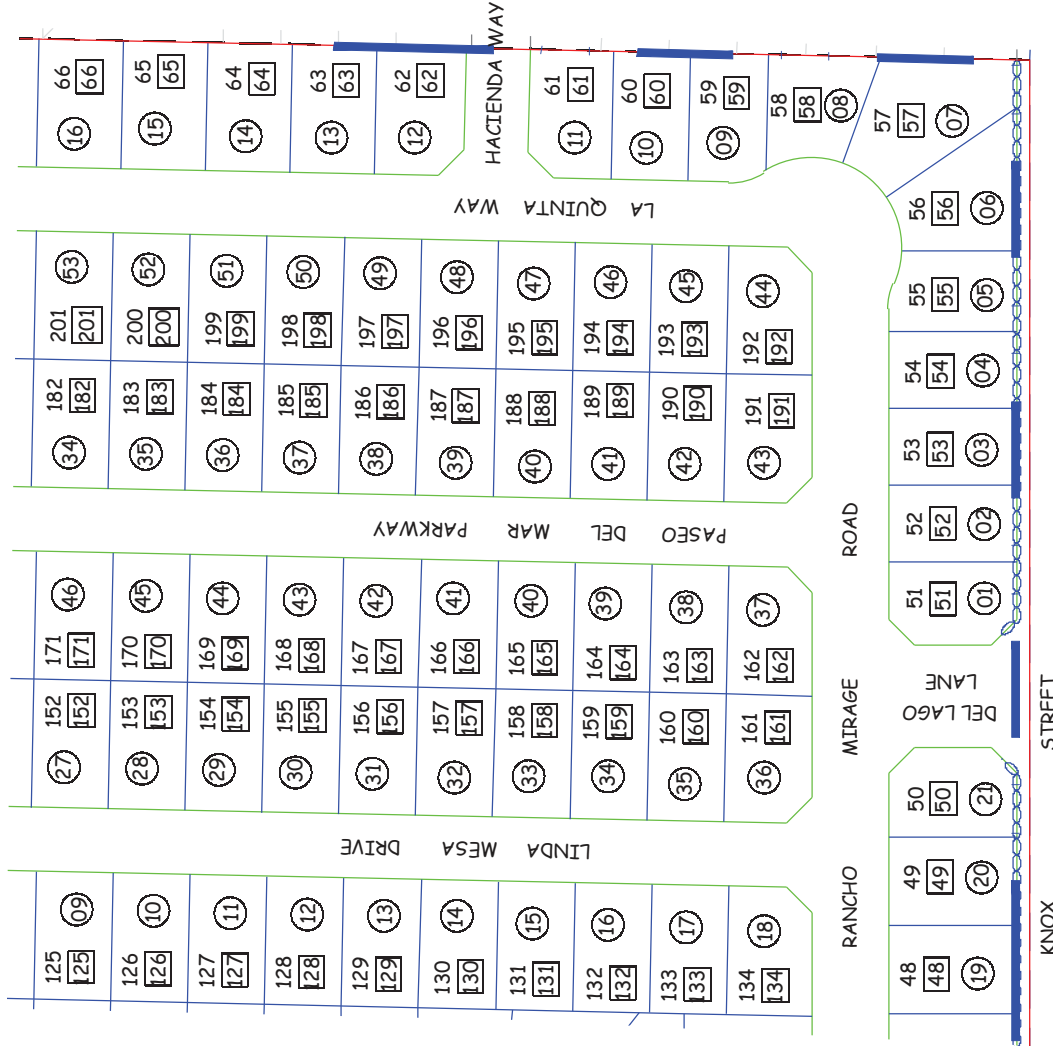
- PARCEL LOT BOUNDARY
- - - ZONE BOUNDARY
- 10 SUBDIVISION LOT NUMBER
- 101 ASSESSMENT NUMBER
- 101 ASSESSOR'S PARCEL NUMBER
- 101 ASSESSOR'S BOOK NUMBER

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

CITY OF MADERA
 LANDSCAPE MAINTENANCE
 DISTRICT 43C
 EL CORONADO ESTATES
 REV. JULY 2010



PARCEL LOT BOUNDARY
 ZONE BOUNDARY
 SUBDIVISION LOT NUMBER
 ASSESSMENT NUMBER
 ASSESSOR'S PARCEL NUMBER
 ASSESSOR'S BOOK NUMBER

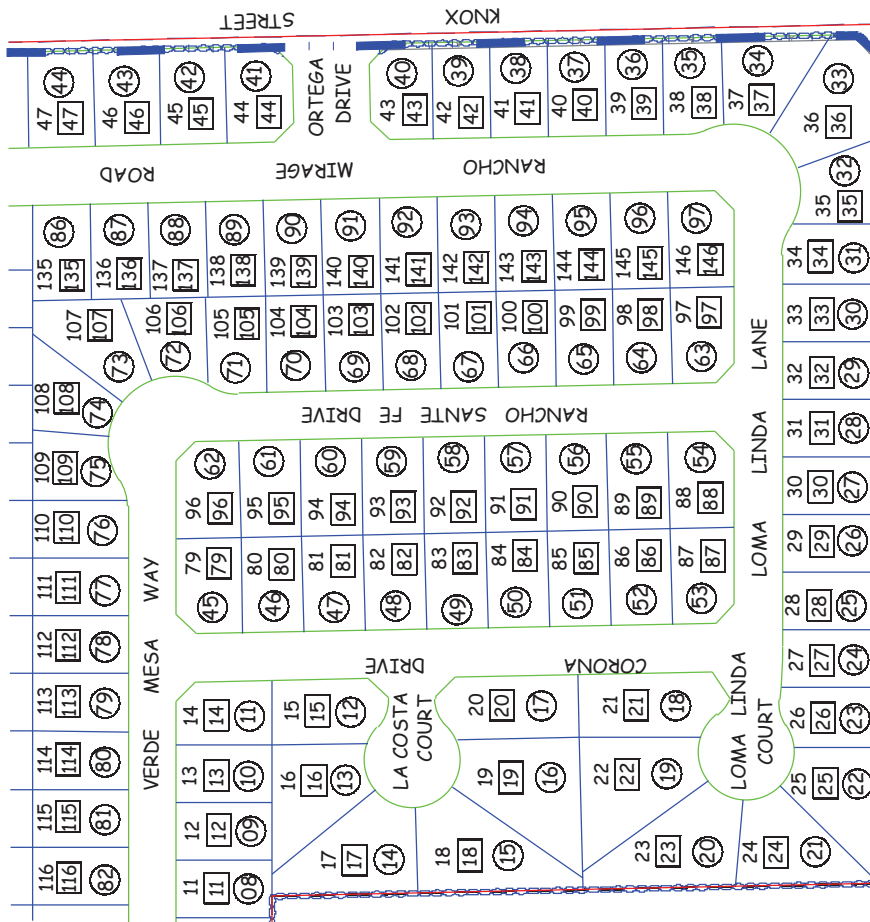


ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT
 ZONE 43C (PAGE 2 OF 3)
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 LANDSCAPE MAINTENANCE
 DISTRICT 43C
 EL CORONADO ESTATE
 REV. JULY 2010

PARCEL LOT BOUNDARY
 ZONE BOUNDARY
 SUBDIVISION LOT NUMBER
 ASSESSMENT NUMBER
 ASSESSOR'S PARCEL NUMBER
 ASSESSOR'S BOOK NUMBER

10
 10
 10
 10



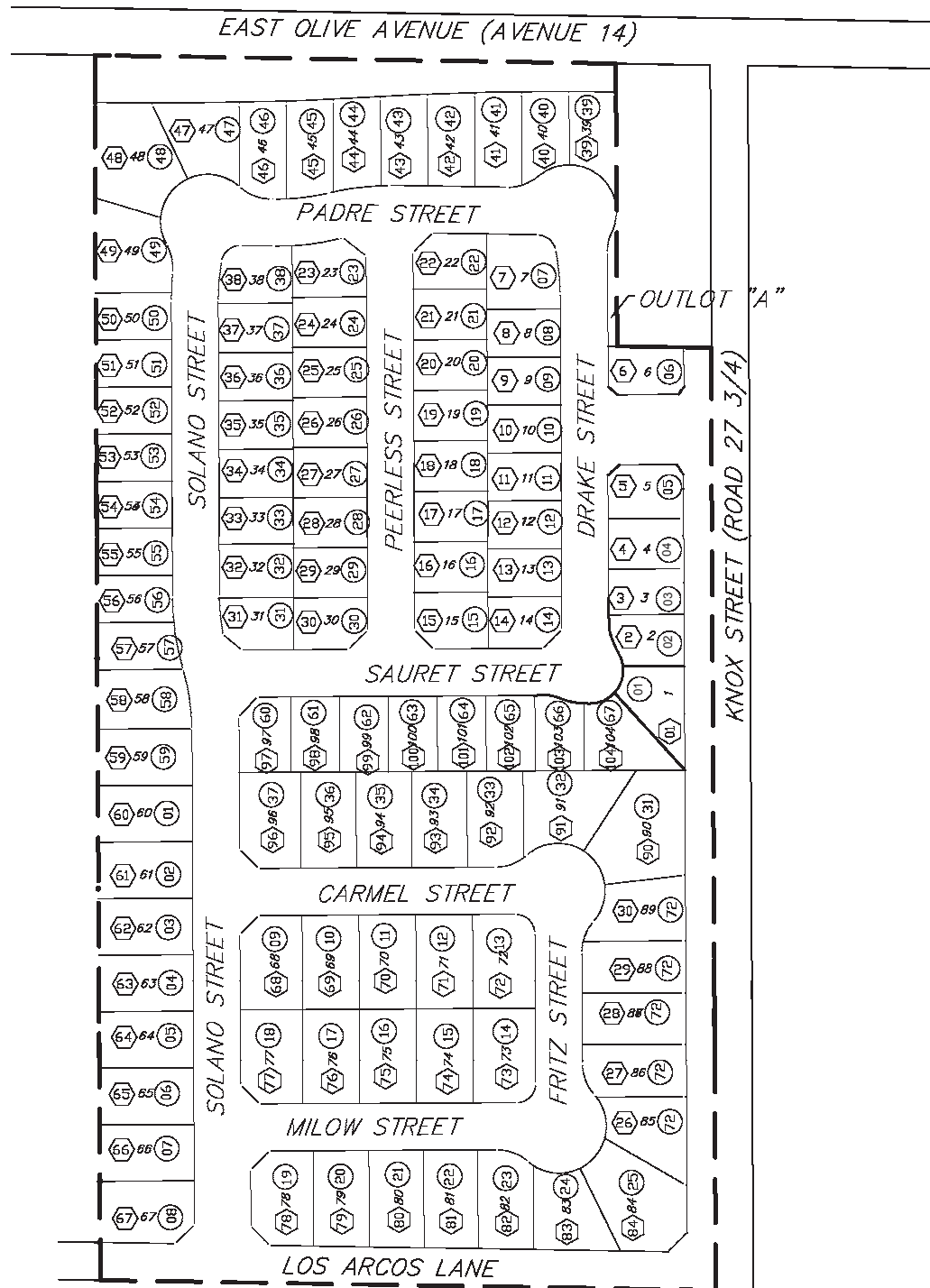
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT
 ZONE 43C (PAGE 3 OF 3)
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
 LANDSCAPE MAINTENANCE
 DISTRICT 43C
 EL CORONADO ESTATE
 REV. JULY 2010



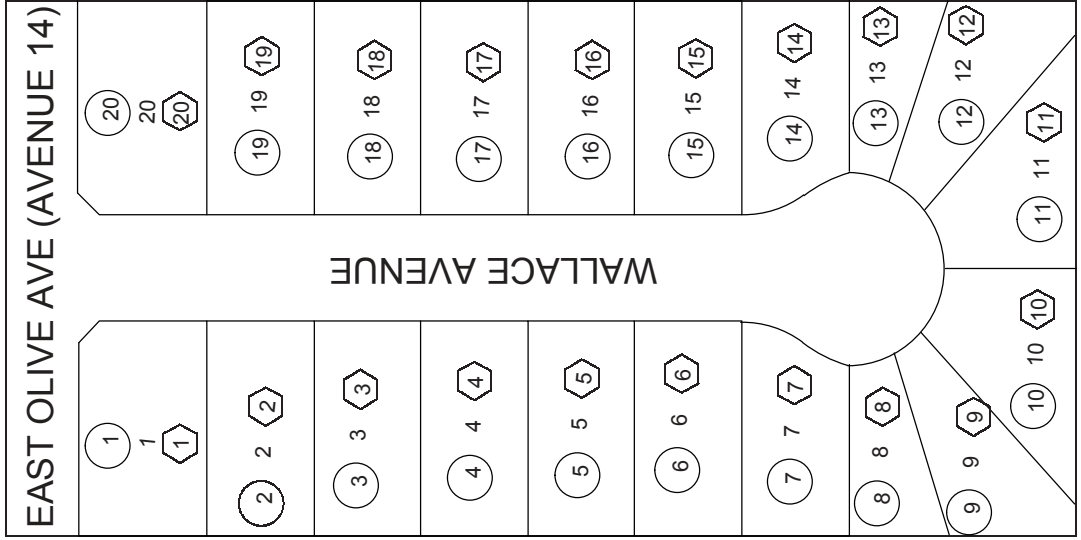
LEGEND

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



CITY OF MADERA
 ALMOND VILLAGE
 ESTATES
 REV. JULY 2009

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43D
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA



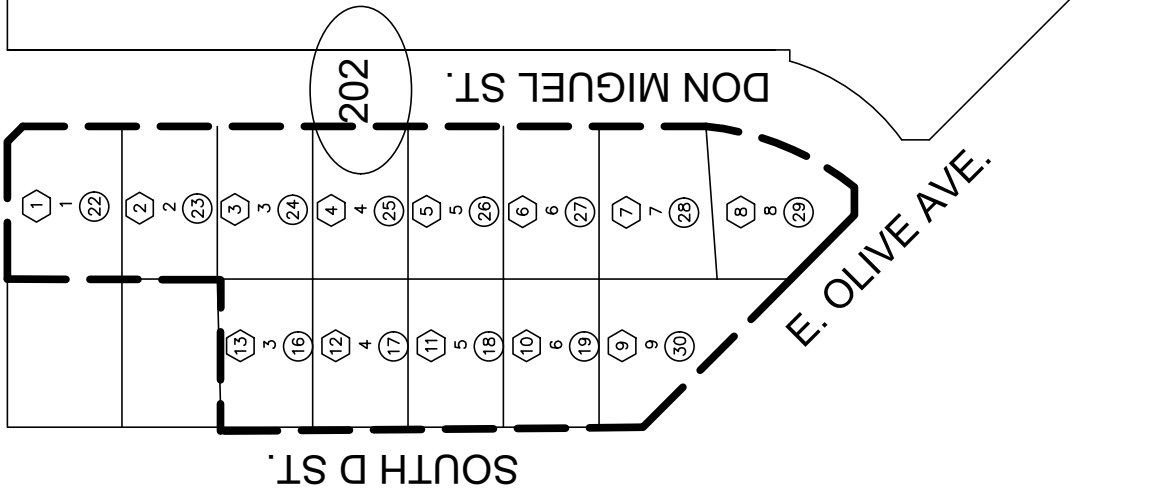
LEGEND

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

ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 43E
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
TAYLOR ESTATES
REV. JULY 2010

14TH ST.

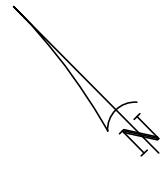


SOUTH C ST.

DON MIGUEL ST.

E. OLIVE AVE.

SOUTH D ST.

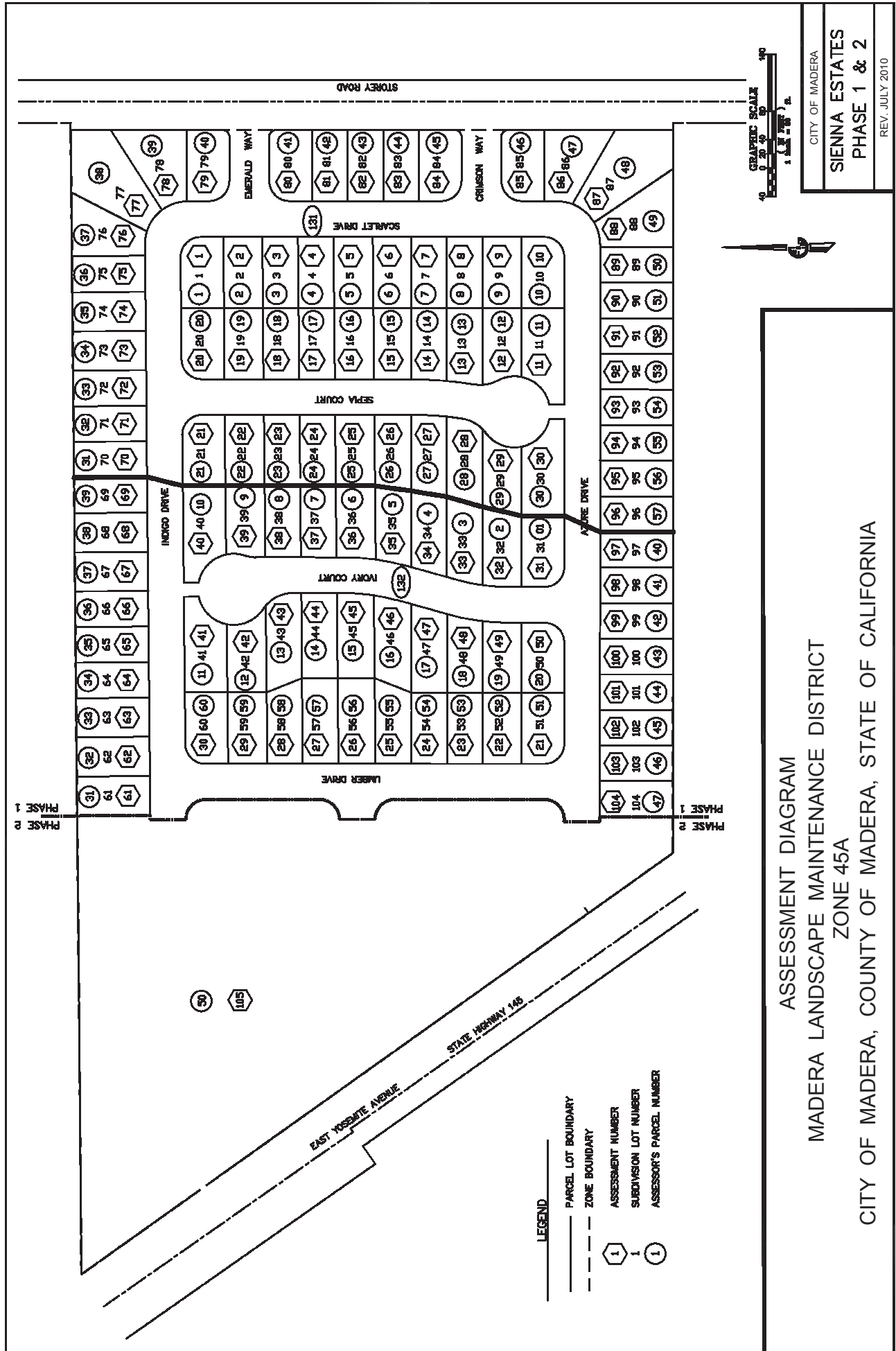


LEGEND

- PARCEL LOT BOUNDARY
- ZONE BOUNDARY
- 1 SUBDIVISION LOT NUMBER
- ① ASSESSMENT NUMBER
- ① ASSESSOR'S PARCEL NUMBER
- ### ASSESSOR'S BLOCK NUMBER

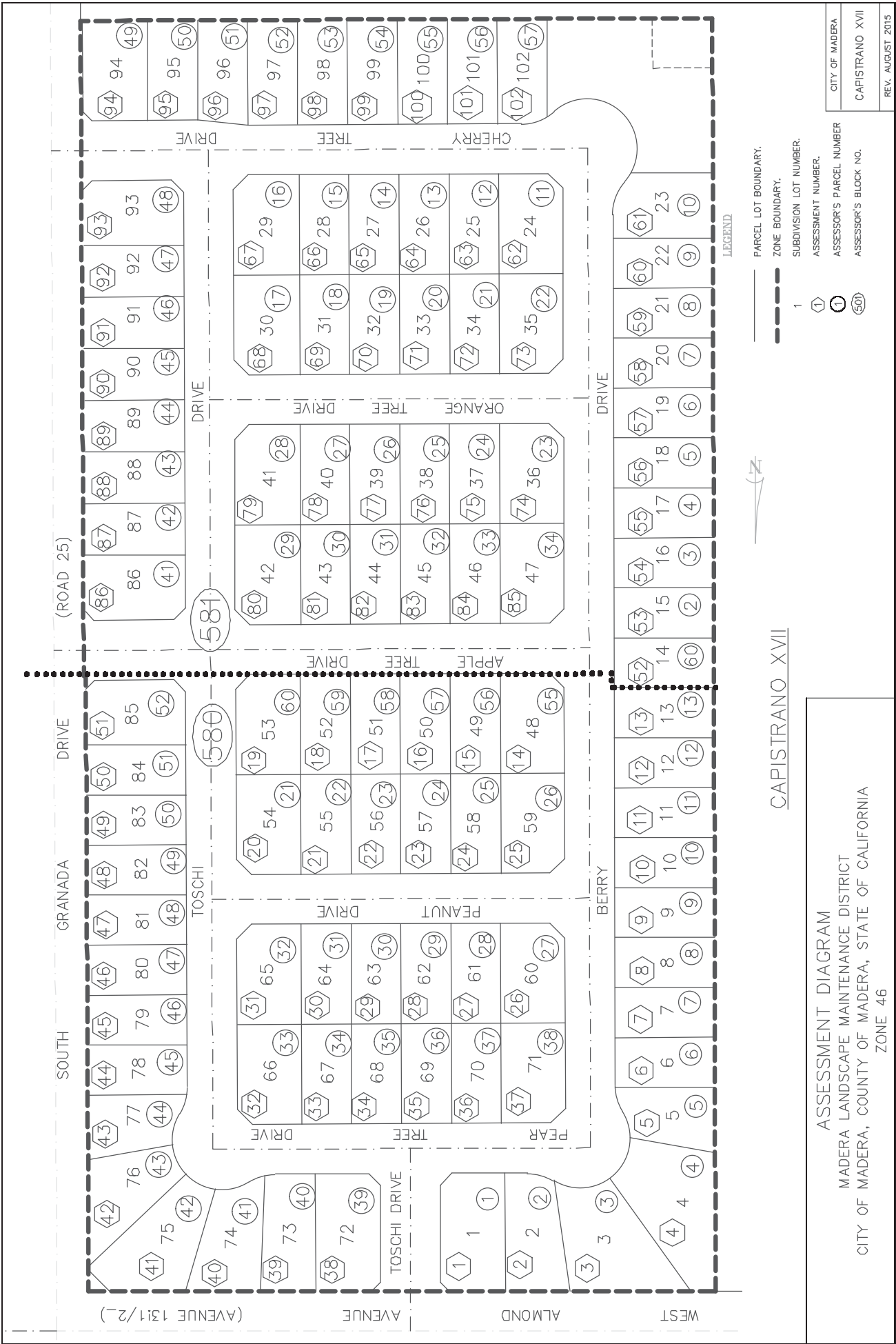
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 44
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

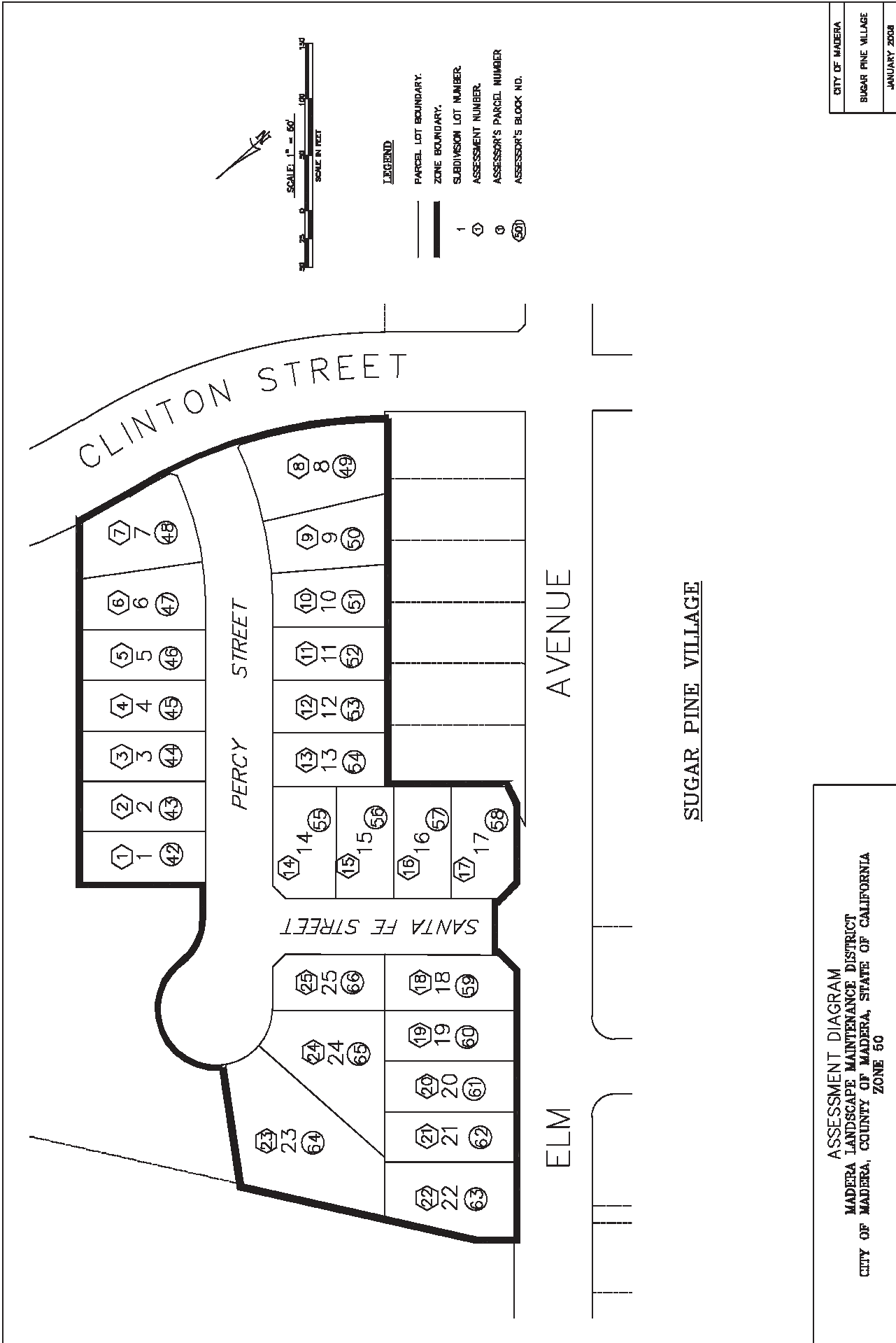
CITY OF MADERA
 SIERRA VISTA
 ESTATES
 REV. FEB. 2019



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

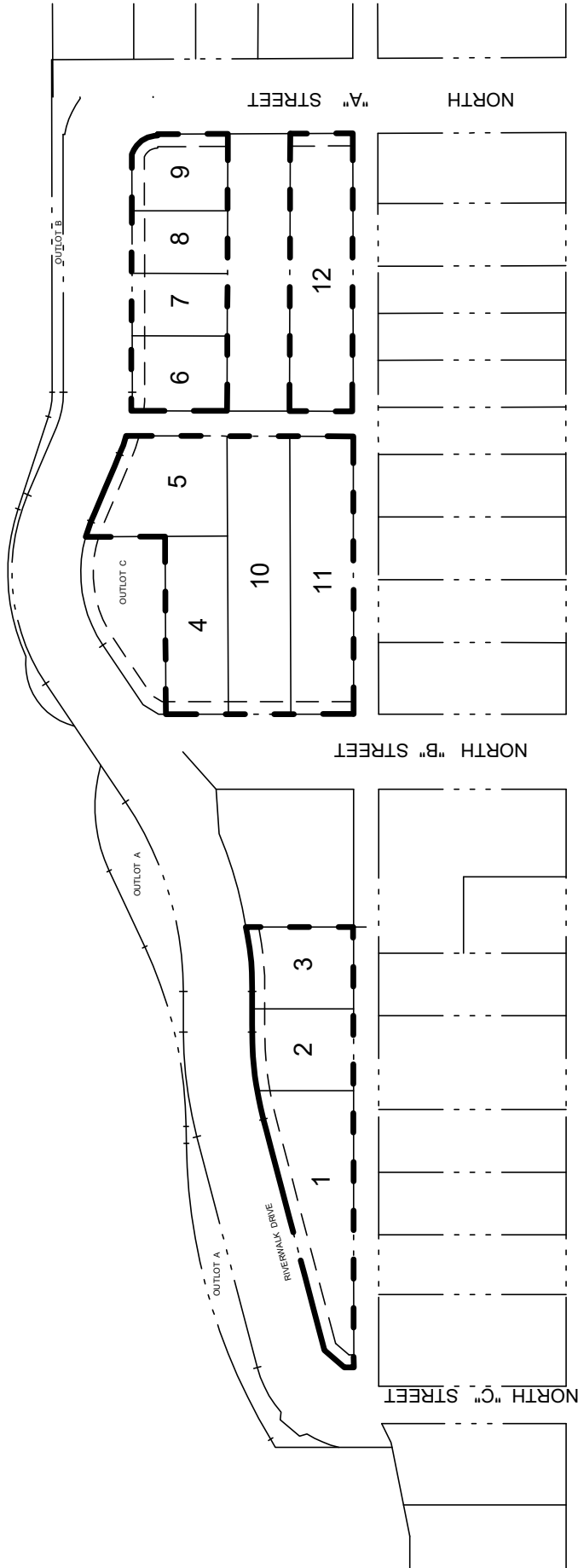
ASSESSMENT DIAGRAM
 MADERA LANDSCAPE MAINTENANCE DISTRICT
 ZONE 45A
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA





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

FRESNO RIVER
City of Madera



CENTRAL AVENUE

LEGEND

— PARCEL LOT BOUNDARY.

— ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER.

1



NTS

ASSESSMENT DIAGRAM

INCLUSION OF RIVERWALK SUBDIVISION NO 17-S-03

INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51

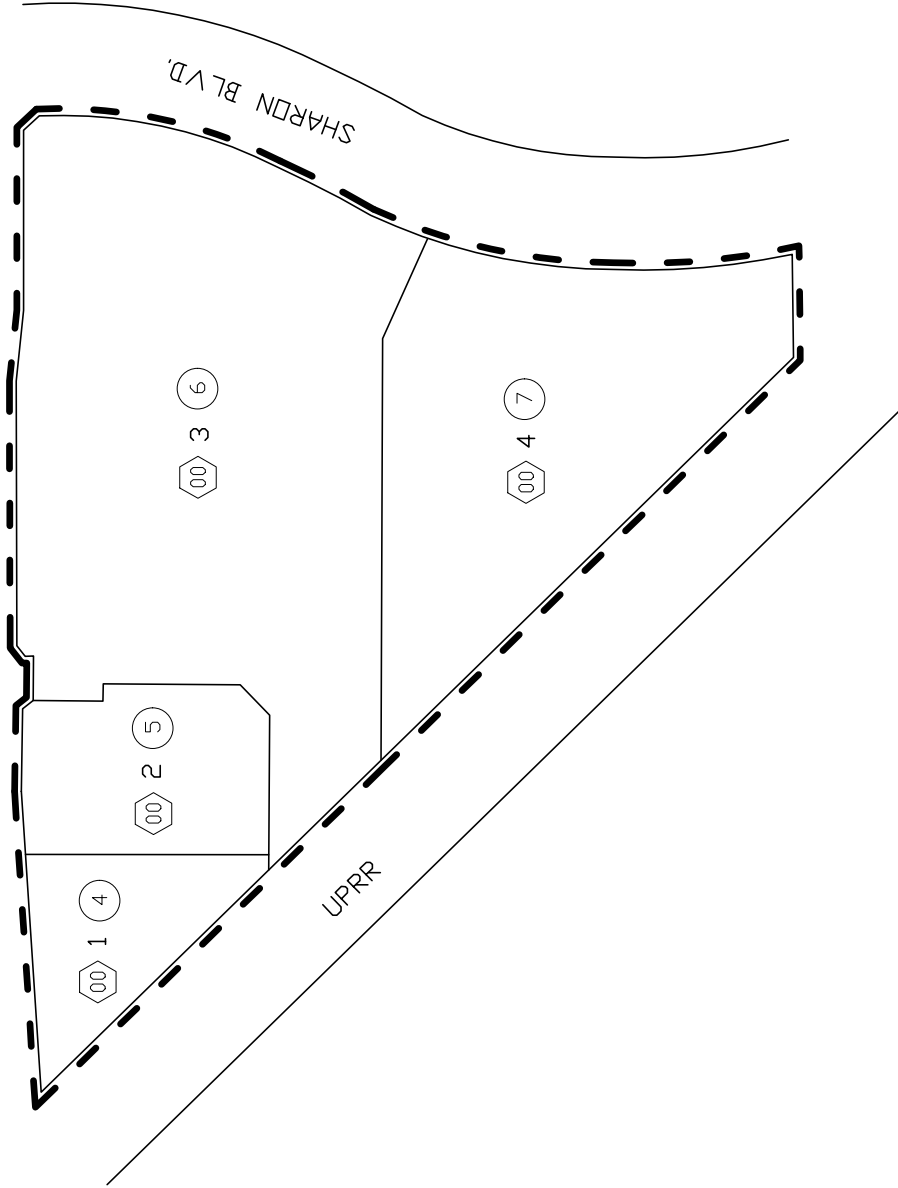
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

RIVERWALK
SUBDIVISION
NO. 17-S-03

REV. APR. 2019

AVENUE 17



NTS

LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER

APN NUMBER.

1



ASSESSMENT DIAGRAM

INCLUSION OF LOVE'S TRAVEL STOP

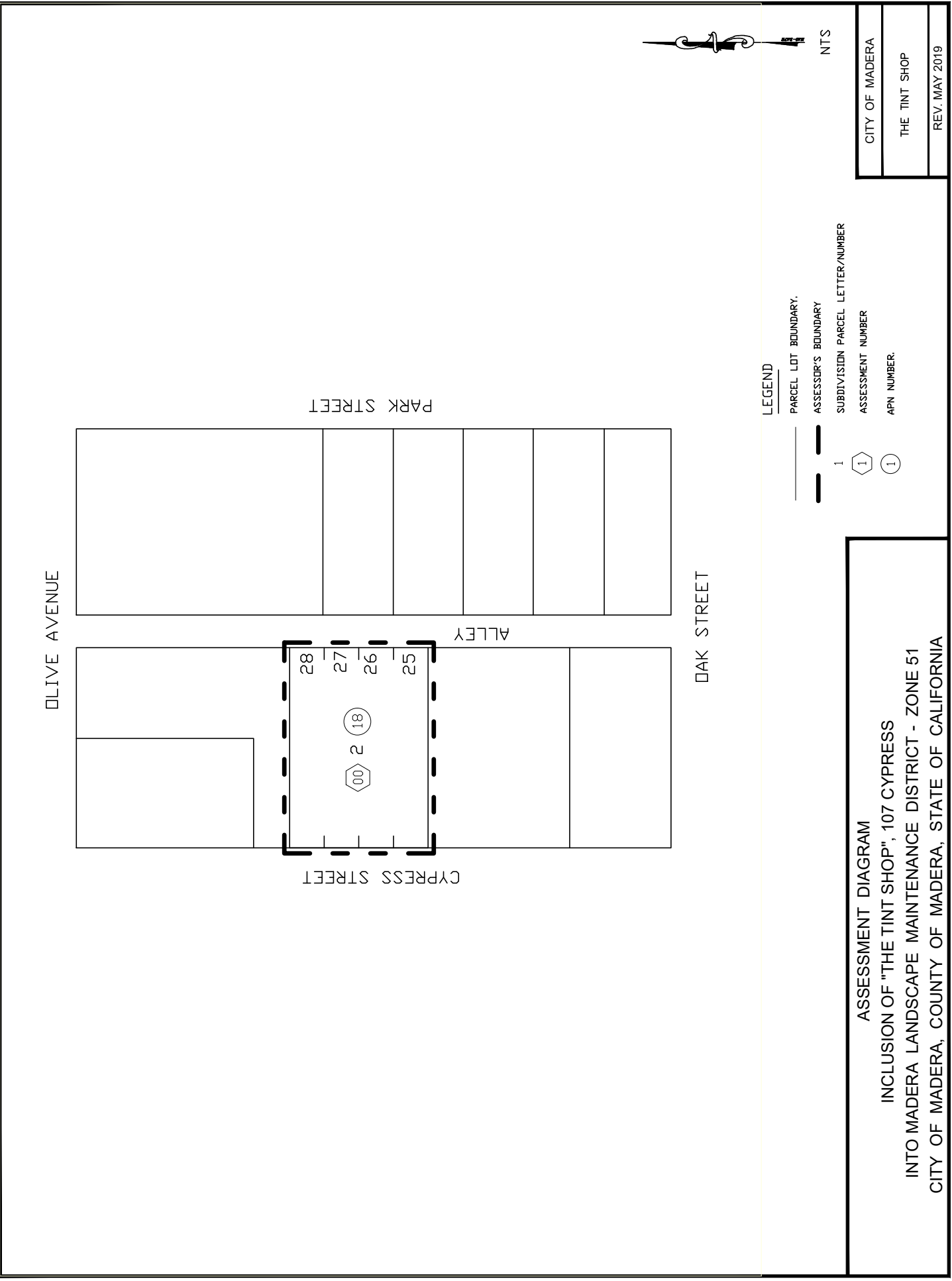
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

LOVE'S TRAVEL STOP

REV. MAY 2019



NTS

- LEGEND**
- PARCEL LOT BOUNDARY.
 - ASSESSOR'S BOUNDARY
 - 1 SUBDIVISION PARCEL LETTER/NUMBER
 - ① ASSESSMENT NUMBER
 - ① APN NUMBER.

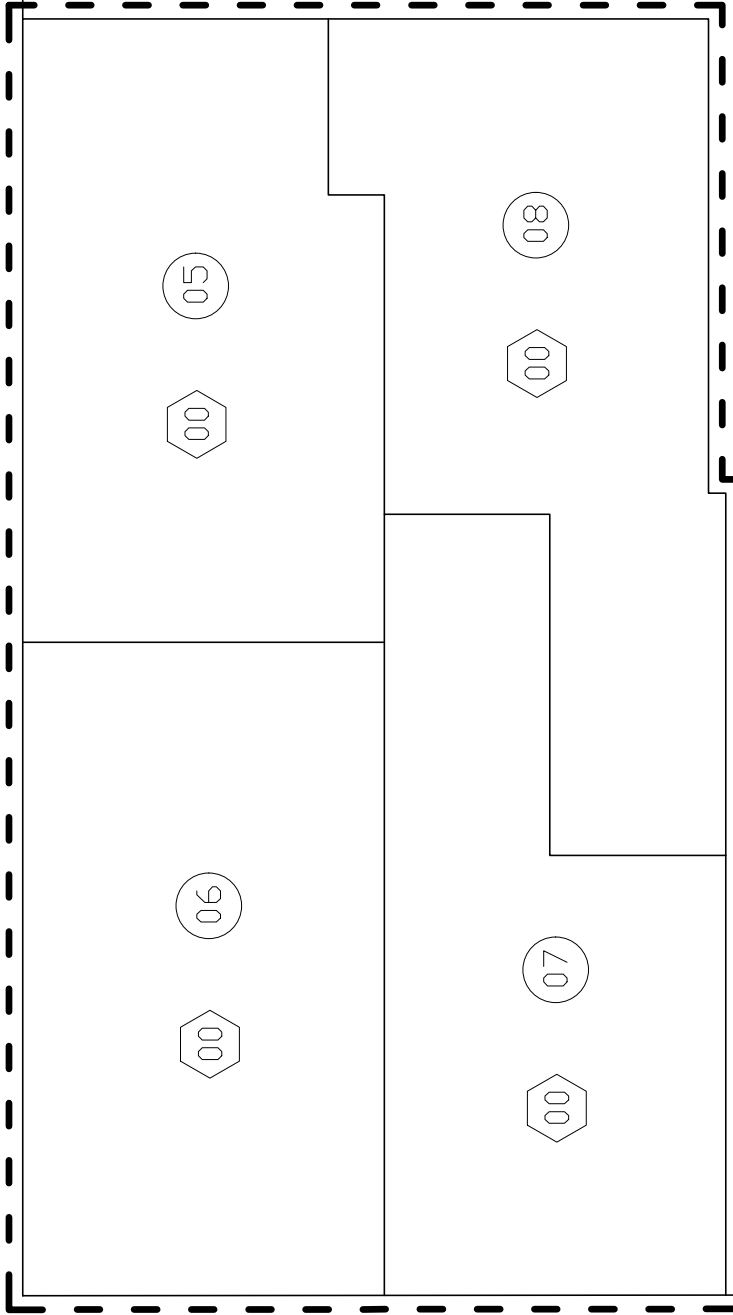
ASSESSMENT DIAGRAM
INCLUSION OF "THE TINT SHOP", 107 CYPRESS
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
THE TINT SHOP
REV. MAY 2019

AVENUE 14 1/2

SUNRISE AVENUE

TOZER STREET



NTS

LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

ASSESSMENT NUMBER

APN NUMBER.



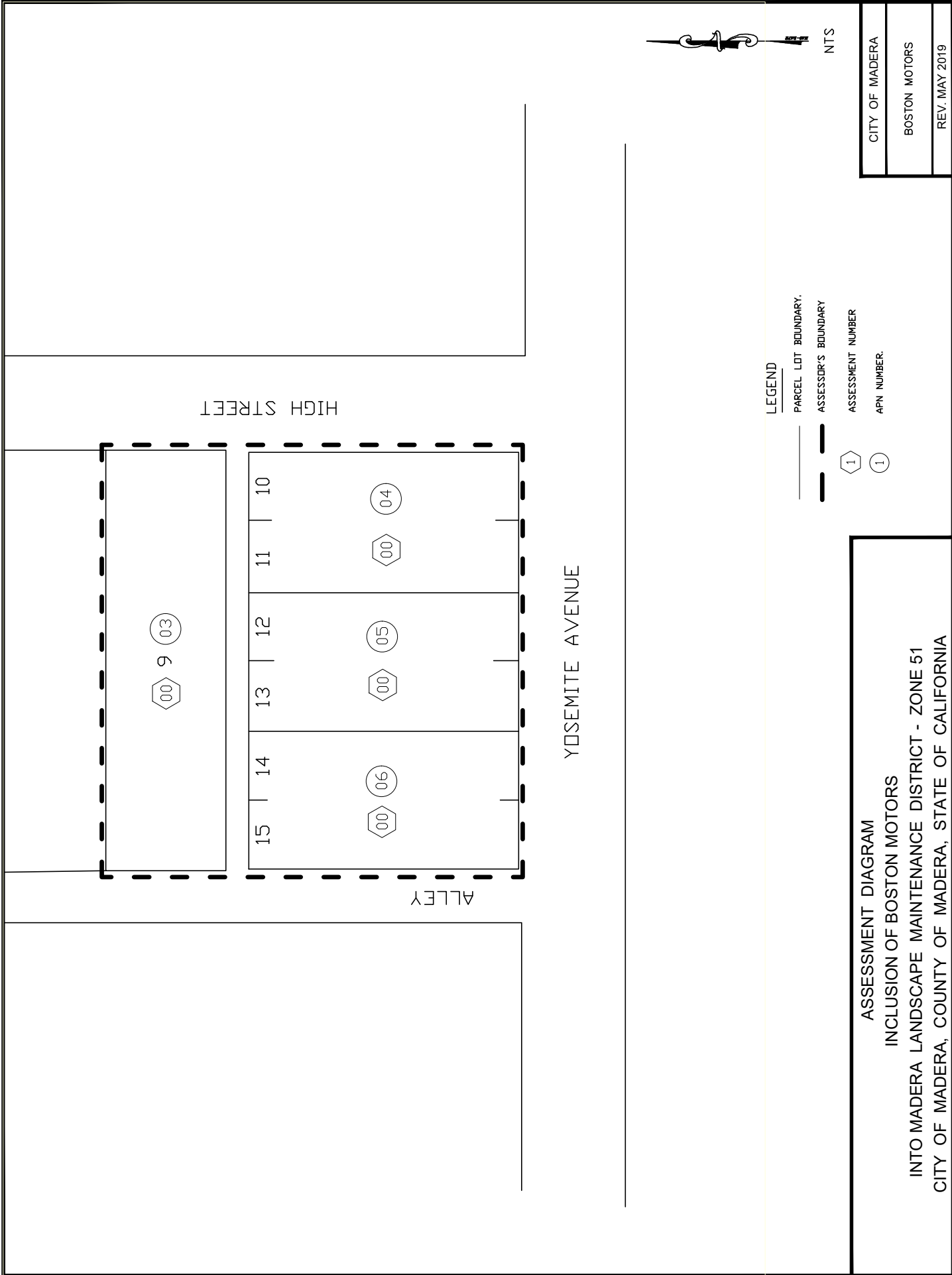
ASSESSMENT DIAGRAM

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

CITY OF MADERA

MADERA COUNTY
HEALTH AND HUMAN SERVICES

REV. MAY 2019



NTS

- LEGEND**
- PARCEL LOT BOUNDARY.
 - ASSESSOR'S BOUNDARY
 - ① ASSESSMENT NUMBER
 - ① APN NUMBER.

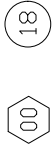
ASSESSMENT DIAGRAM
 INCLUSION OF BOSTON MOTORS
 INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
BOSTON MOTORS
REV. MAY 2019

BETHARD
SQUARE

I STREET

OLIVE AVENUE



NTS

LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

ASSESSMENT NUMBER

APN NUMBER.



ASSESSMENT DIAGRAM

INCLUSION OF 317 W OLIVE AVENUE - STARBUCKS

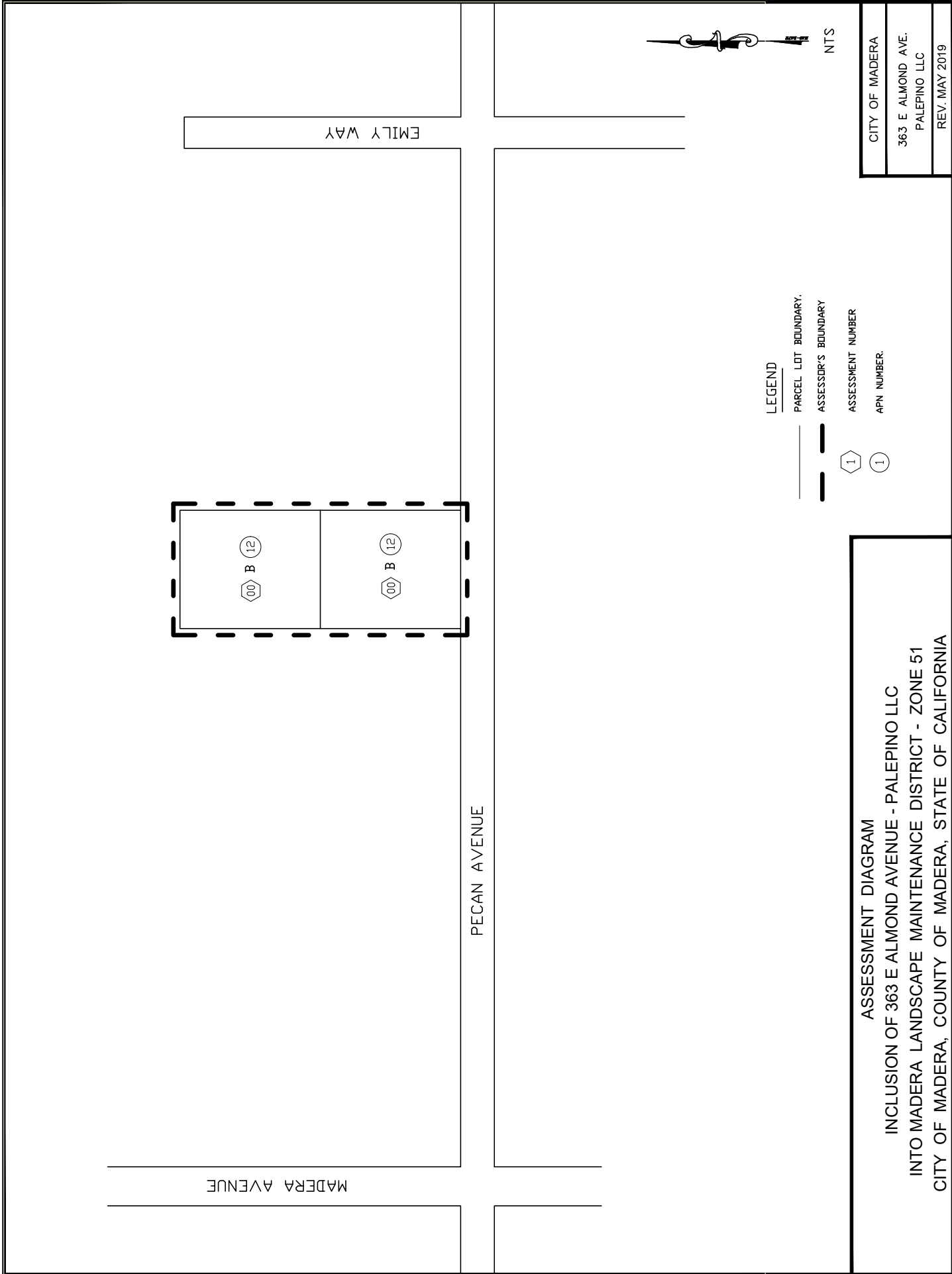
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

317 W OLIVE AVE.
STARBUCKS

REV. MAY 2019

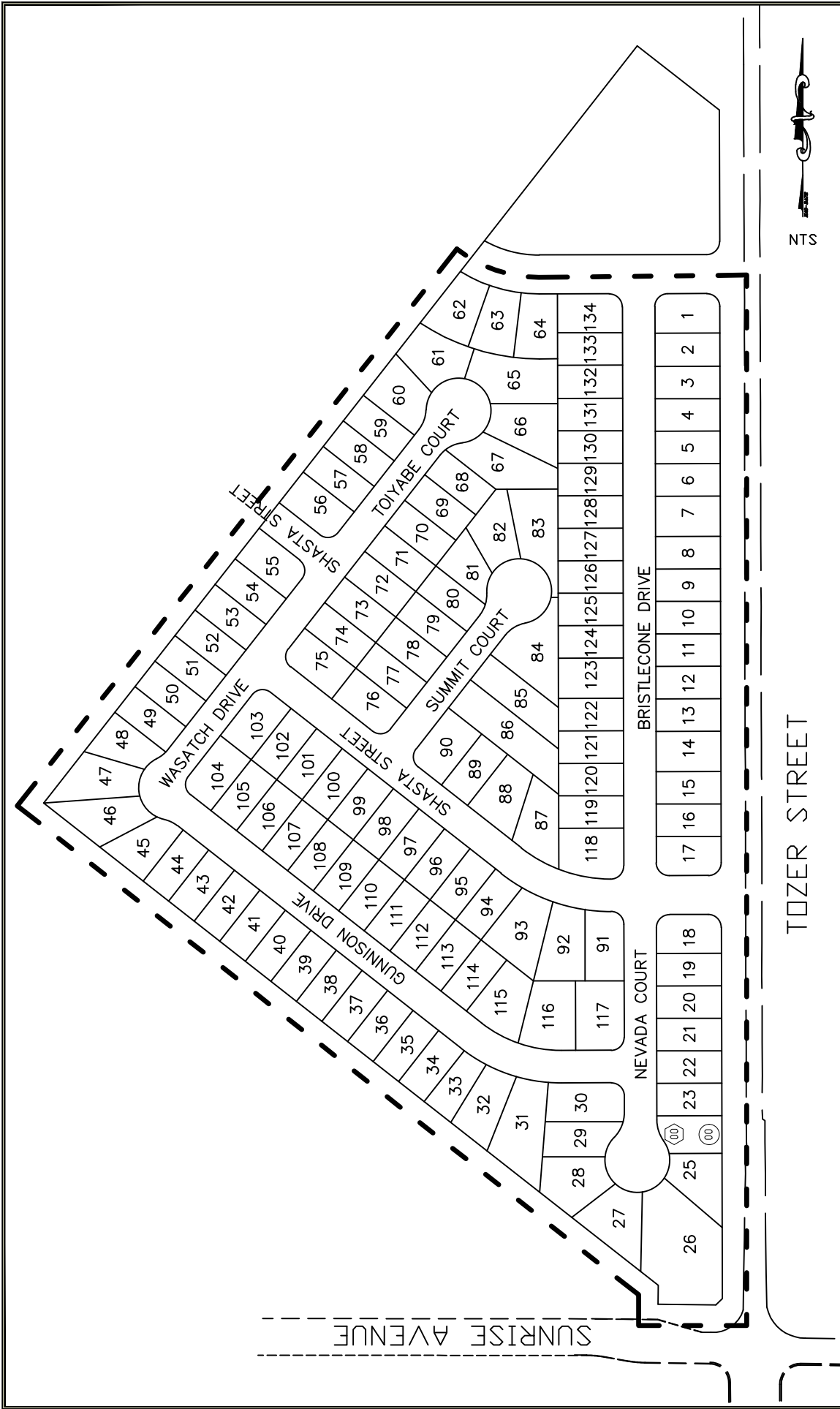


NTS

LEGEND
 _____ PARCEL LOT BOUNDARY.
 - - - - - ASSESSOR'S BOUNDARY
 (1) ASSESSMENT NUMBER
 (1) APN NUMBER.

ASSESSMENT DIAGRAM
 INCLUSION OF 363 E ALMOND AVENUE - PALEPINO LLC
 INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA
363 E ALMOND AVE. PALEPINO LLC
REV. MAY 2019



LEGEND

— PARCEL LOT BOUNDARY.

- - - ASSESSOR'S BOUNDARY

ASSESSMENT NUMBER

APN NUMBER.

SUBDIVISION PARCEL LETTER/NUMBER



1

TOZER STREET

NTS

ASSESSMENT DIAGRAM

INCLUSION OF CROWN TOZER SUBDIVISION 19-S-03

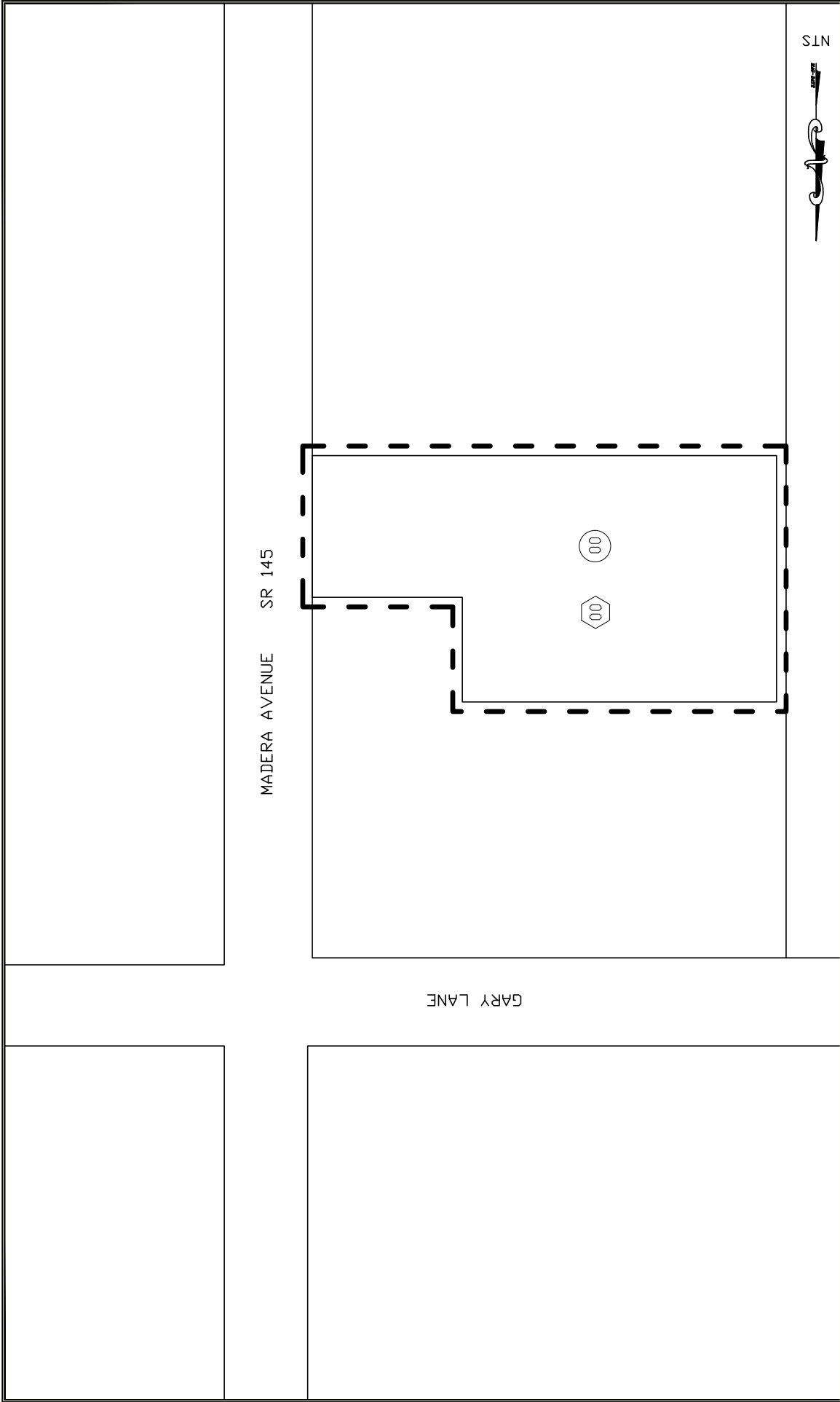
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

SUBDIVISION
19-S-03

REV. JUNE 2019



LEGEND

PARCEL LOT BOUNDARY

ASSESSOR'S BOUNDARY

ASSESSMENT NUMBER

APN NUMBER

SUBDIVISION PARCEL LETTER/NUMBER



1

ASSESSMENT DIAGRAM

INCLUSION OF BURGER KING, 1230 MADERA AVENUE

INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51

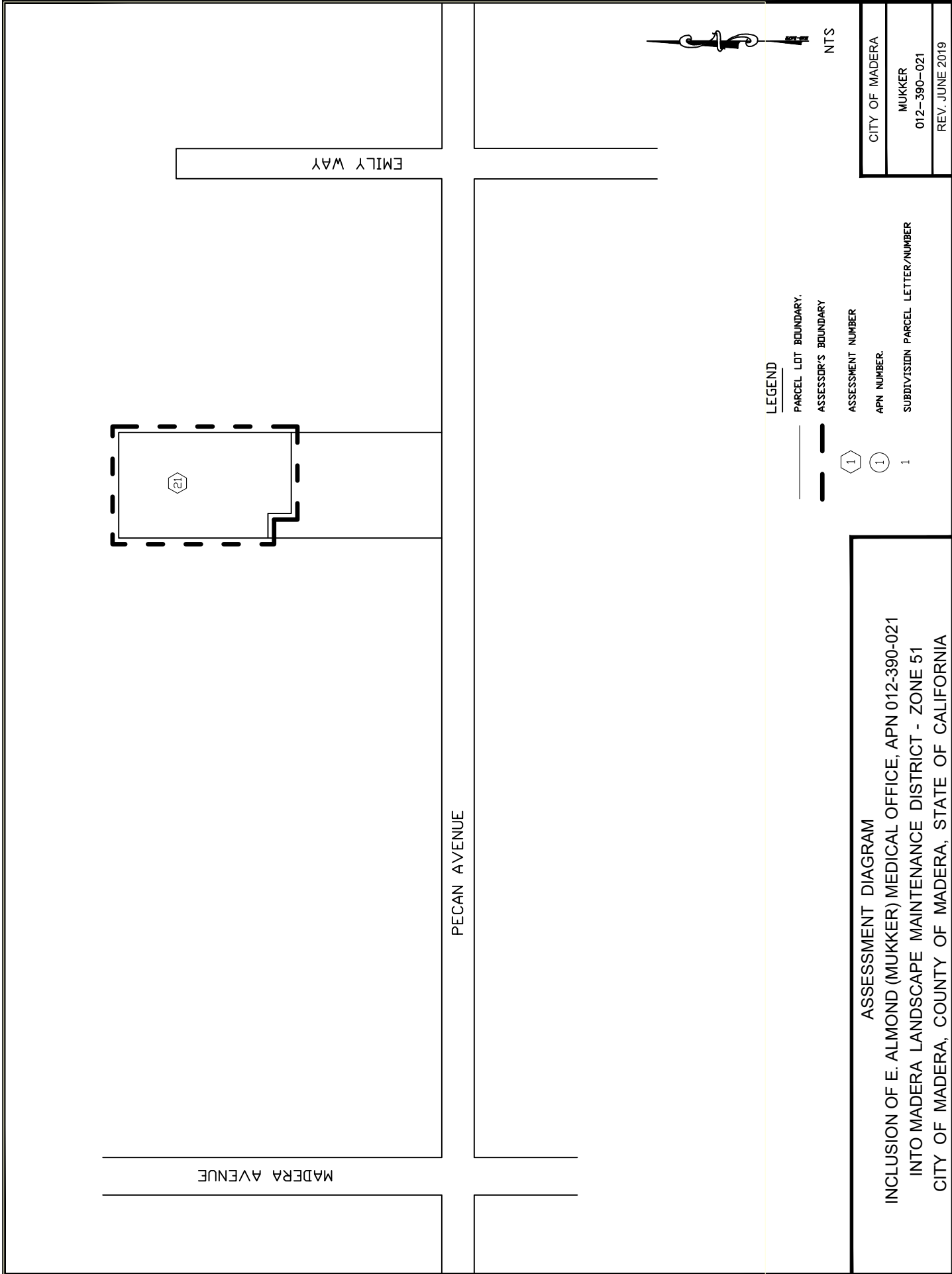
CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

BURGER KING
1230 MADERA AVENUE

REV. MAY 2019





LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

ASSESSMENT NUMBER

APN NUMBER.

SUBDIVISION PARCEL LETTER/NUMBER



1

NTS

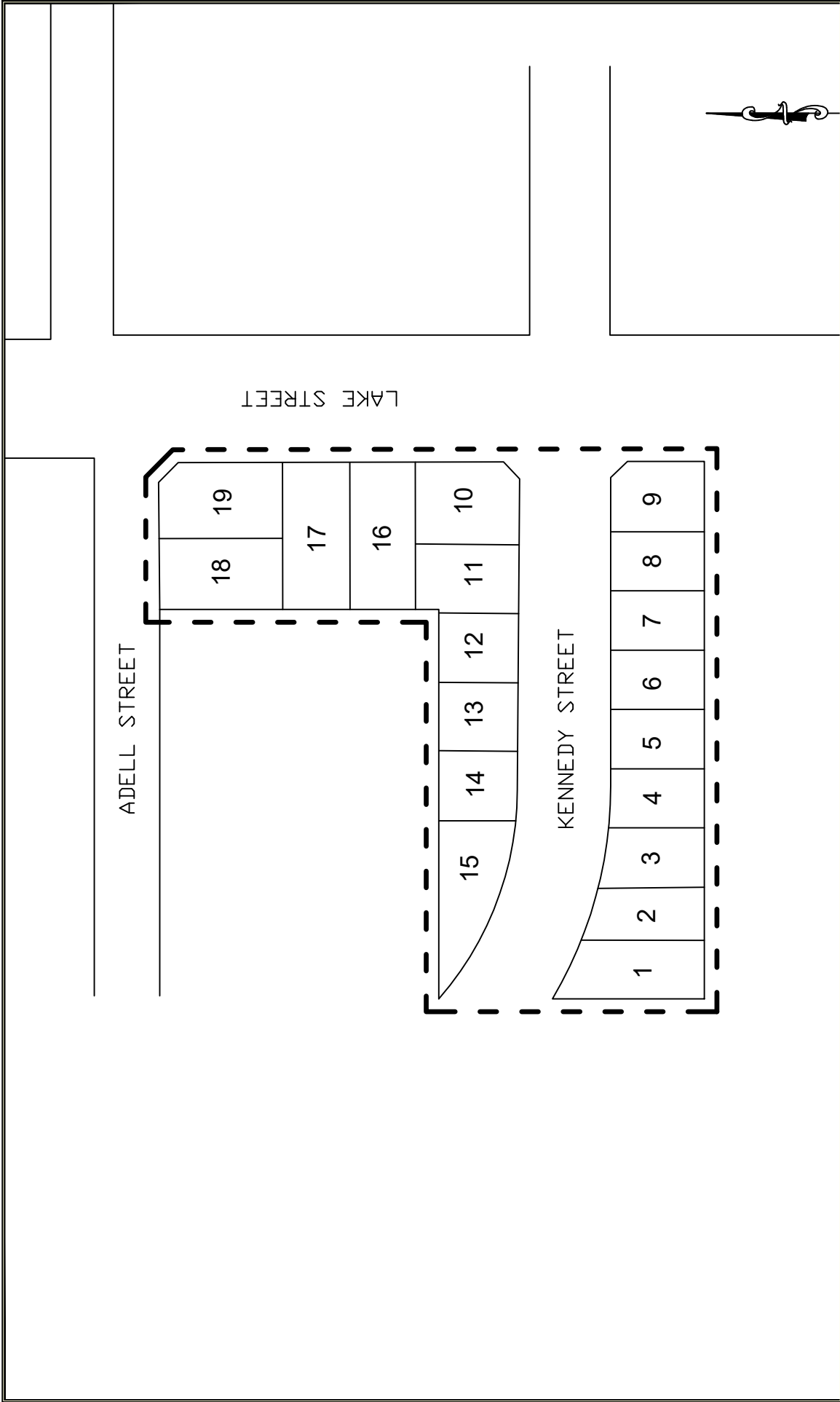
ASSESSMENT DIAGRAM

INCLUSION OF E. ALMOND (MUKKER) MEDICAL OFFICE, APN 012-390-021
 INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

MUKKER
 012-390-021

REV. JUNE 2019



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

ASSESSMENT NUMBER

APN NUMBER.

SUBDIVISION PARCEL LETTER/NUMBER



1

NTS

ASSESSMENT DIAGRAM

INCLUSION OF SUBDIVISION 18-S-04, CVI GROUP

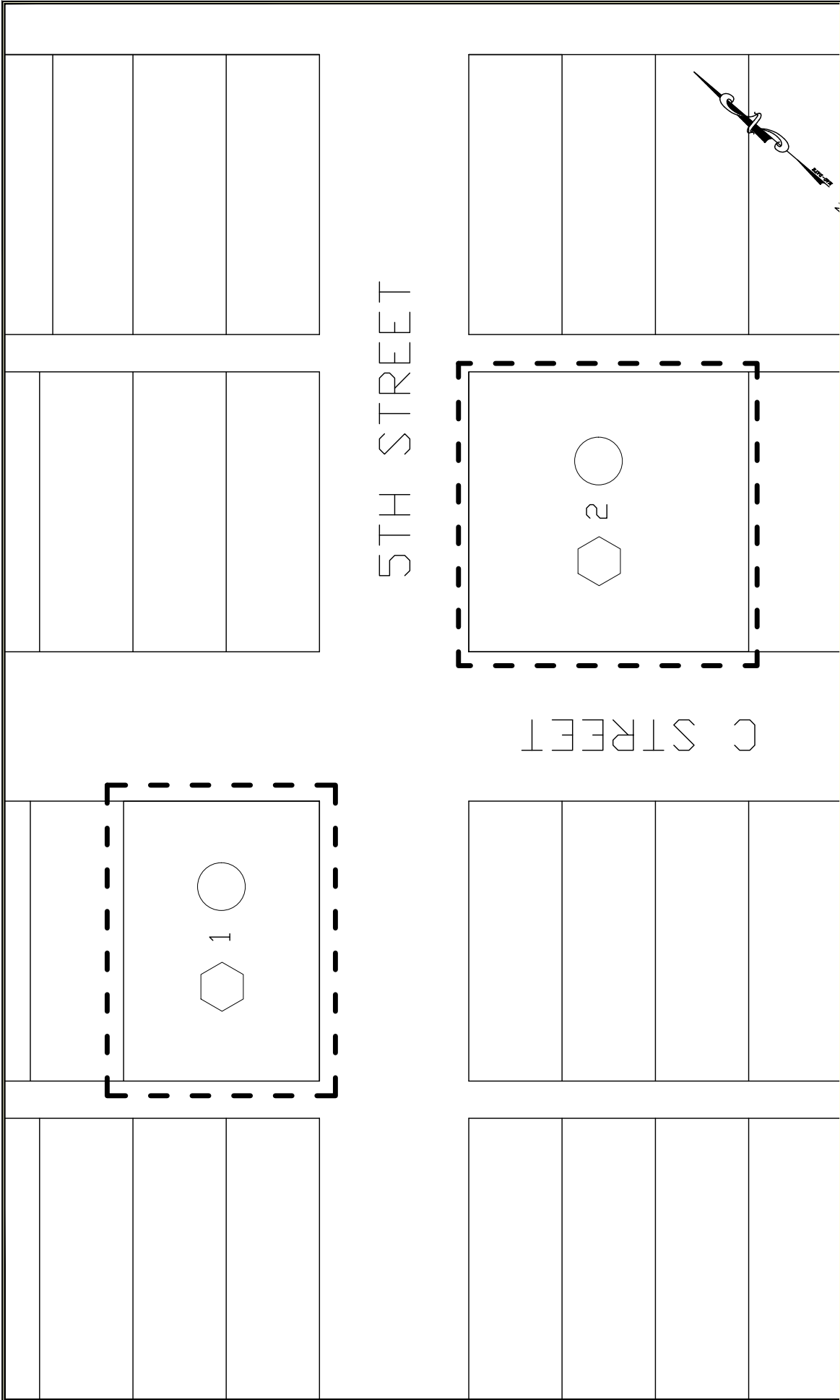
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

SUBDIVISION
18-S-04

REV. JUNE 2019



5TH STREET

C STREET

NTS

LEGEND

— PARCEL LOT BOUNDARY.

--- ASSESSOR'S BOUNDARY

1 SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER

APN NUMBER.

1



ASSESSMENT DIAGRAM

INCLUSION OF DOWNTOWN RESIDENTIAL - VETERANS HOUSING PROJECT
 INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51
 CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

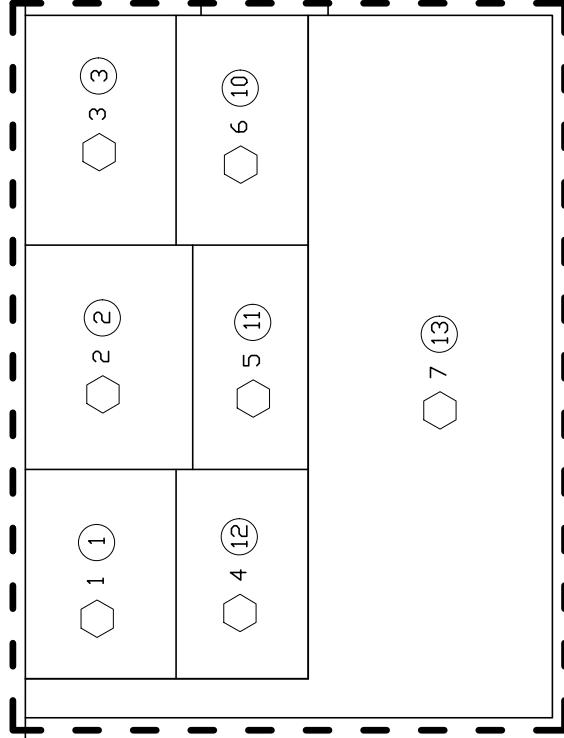
DOWNTOWN RESIDENTIAL
 VETERANS HOUSING

REV. MARCH 2020

ALMOND AVENUE

BARNETT WAY

EMILY WAY



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

1



SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER

APN NUMBER.

NTS

ASSESSMENT DIAGRAM

INCLUSION OF CAMARENA HEALTH - 720 E ALMOND AVE.

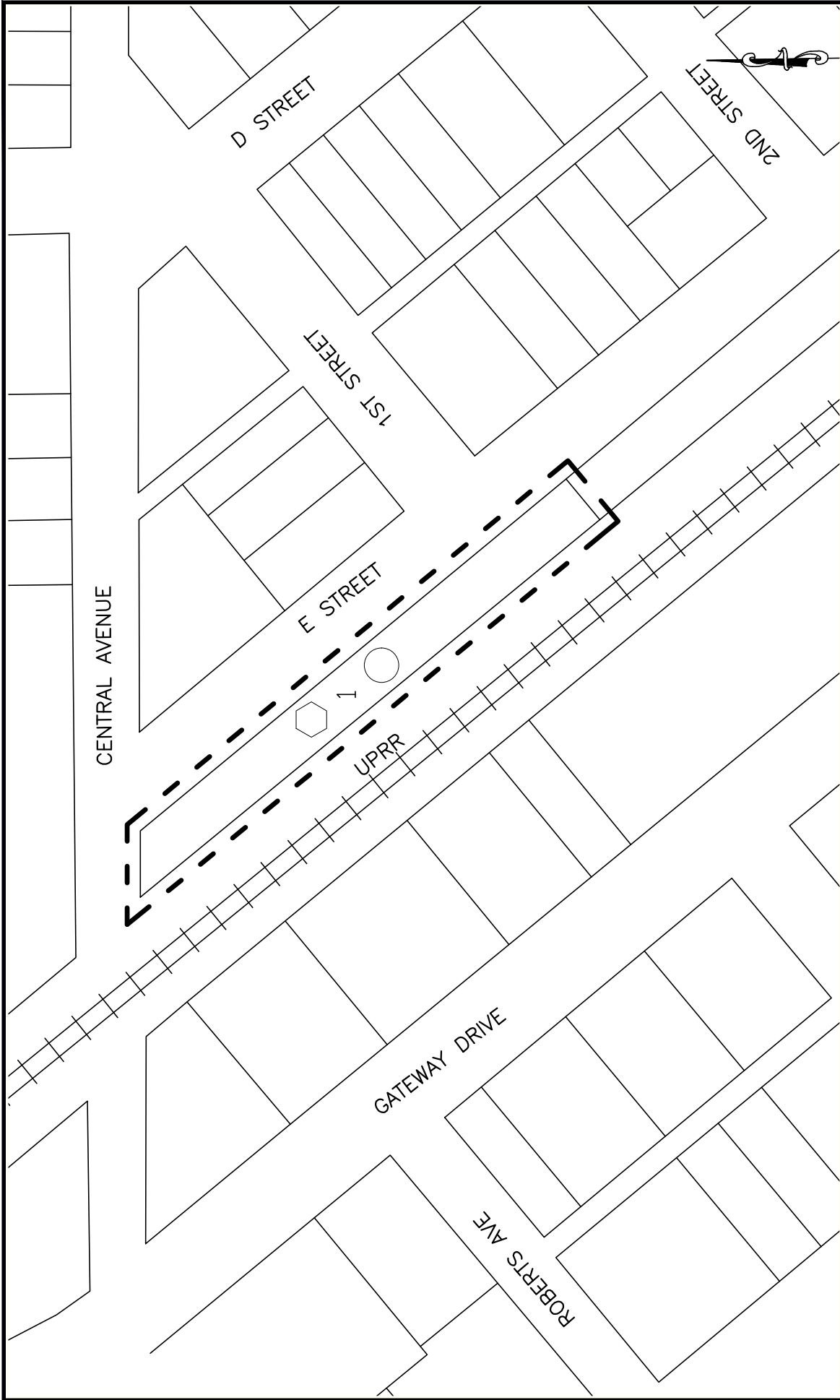
INTO MADERA LANDSCAPE MAINTENANCE DISTRICT - ZONE 51

CITY OF MADERA, COUNTY OF MADERA, STATE OF CALIFORNIA

CITY OF MADERA

720 E ALMOND AVE.

REV. MARCH 2020



LEGEND

PARCEL LOT BOUNDARY.

ASSESSOR'S BOUNDARY

SUBDIVISION PARCEL LETTER/NUMBER

ASSESSMENT NUMBER

APN NUMBER.

1

1

1

NTS

ASSESSMENT DIAGRAM

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

CITY OF MADERA

610 N E STREET

REV. MARCH 2020