

CITY OF NEWARK CITY COUNCIL

37101 Newark Boulevard, Newark, CA 94560-3796 • 510-578-4266 • E-mail: city.clerk@newark.org

SPECIAL MEETING

Agenda

Tuesday, December 13, 2016

City Administration Building
6:00 p.m.
City Council Chambers

NOTICE IS HEREBY GIVEN that the City Council has called for a Special City Council Meeting to be held on Tuesday, December 13, 2016, beginning at 6:00 p.m. in the City Council Chambers located at 37101 Newark Boulevard.

A. ROLL CALL

B. PUBLIC HEARING

- B.1 Public Hearing and tabulation of ballots for formation of Landscaping and Lighting District No. 19 for Tract 8085 (Bayshores) and, if no majority protest exists, approve the Engineer's Report, approve the formation of Landscaping and Lighting District No. 19, and authorize the levy and collection of assessments for fiscal year 2017-2018 – from Assistant City Engineer Imai. (RESOLUTION)**

Members of the public are welcome to participate in the discussion and may do so by raising their hand when the Mayor invites public comment. Once recognized, you will be given an opportunity to speak once on the item under discussion. Public comments are limited to five (5) minutes per speaker, subject to adjustment by the Mayor.

C. ADJOURNMENT

Pursuant to Government Code 54957.5: Supplemental materials distributed less than 72 hours before this meeting, to a majority of the City Council, will be made available for public inspection at this meeting and at the City Clerk's Office located at 37101 Newark Boulevard, 5th Floor, during normal business hours. Materials prepared by City staff and distributed during the meeting are available for public inspection at the meeting or after the meeting if prepared by some other person. Documents related to closed session items or are exempt from disclosure will not be made available for public inspection.

For those persons requiring hearing assistance, please make your request to the City Clerk two days prior to the meeting.

B.1 Public Hearing and tabulation of ballots for formation of Landscaping and Lighting District No. 19 for Tract 8085 (Bayshores) and, if no majority protest exists, approve the Engineer's Report, approve the formation of Landscaping and Lighting District No. 19, and authorize the levy and collection of assessments for fiscal year 2017-2018 – from Assistant City Engineer Imai. (RESOLUTION)

Background/Discussion – The Landscaping and Lighting Act of 1972 established procedures for the formation of maintenance districts for the purpose of financing the costs and expenses of landscaping and lighting of public areas. In 1996, California voters approved Proposition 218 which, in part, established new procedural requirements related to the formation of Landscaping and Lighting Maintenance Districts and the increase of existing assessments levied by maintenance districts. These procedural requirements include holding a public hearing, mailing of notices to all affected property owners at least 45 days in advance of the public hearing, the balloting process, and the tabulation of ballots.

CDCG Group Holdings Bayshores LP and William Lyon Homes, Inc, developers of Tract 8085 located on Willow Street between Central Avenue and Seawind Way submitted a petition requesting the formation of Landscaping and Lighting District No. 19. On October 27, 2016, City Council adopted Resolution No. 10,568 initiating proceedings for the formation of Landscaping and Lighting (L&L) District No. 19 for Tract 8085, preliminarily approving the Engineer's Report, and declaring its intention to order the formation of the assessment district and to levy and collect assessments. City Council provided notice of a Public Hearing set for December 13, 2016 for the formation of L&L District No. 19 and directed ballots be mailed to all affected property owners.

In accordance with the procedural requirements of Proposition 218, notices of the Public Hearing and ballots were sent to all property owners subject to the proposed assessment at least 45 days prior to the date of the Public Hearing for the formation of L&L District No. 19. During the Public Hearing, all interested parties will have the opportunity to hear and have heard, all comments regarding the proposed assessment and ballot proceedings. Property owners have until the close of the Public Hearing to submit a completed ballot. At the conclusion of the Public Hearing, ballots will be opened, tabulated and weighted by the proposed assessment amount on each affected property and the results will be announced.

A majority protest exists if the weighted number of ballots received in opposition to the proposed assessment exceed the weighted number of ballots in favor of the assessment. If a majority protest does not exist, City Council may consider adopting a Resolution to order the levying of the first annual assessments for L&L District No. 19.

If approved, L&L District No. 19 would generate an estimated \$41,552.34 for Fiscal Year 2017-18. In future years, the rate of assessment may be increased annually based on the Consumer Price Index or three percent (3%), whichever is greater.

Attachment

Action – It is recommended that the City Council, (1) hold a Public Hearing for the formation of Landscaping and Lighting District No. 19 for Tract 8085, (2) after conclusion of the public input portion of the public hearing, close the balloting period and direct the City Clerk to tabulate all ballots received, (3) hear and accept the tabulation results from the City Clerk for the proposed Landscaping and Lighting District No. 19 assessment, and (4) if a majority protest does not exist, by resolution, approve the Engineer’s Report, approve the formation of Landscaping and Lighting District No. 19, and authorize the levy and collection of assessments for fiscal year 2017-2018.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK APPROVING THE ENGINEER'S REPORT,
APPROVING THE FORMATION OF LANDSCAPE AND
LIGHTING DISTRICT NO. 19, AND AUTHORIZING THE
LEVY AND COLLECTION OF ASSESSMENTS FOR FISCAL
YEAR 2017-2018

WHEREAS, pursuant to the Landscaping and Lighting Act of 1972 and Proposition 218, City Council, by Resolution No. 10,568 adopted on October 27, 2016, (i) ordered the initiation of proceedings for the formation of Landscaping and Lighting District No. 19 for Tract 8085 (the "Assessment District") for the purpose of financing the maintenance of those public improvements identified in the Engineer's Report prepared by Harris & Associates (the "Engineer's Report"); (ii) preliminarily approved the Engineer's Report; and (iii) set the date and time for a public hearing (the "Public Hearing") on the Assessment District pursuant to Section 22624 of the Street and Highways Code; and

WHEREAS, City Council provided a 45-day written notice of the Public Hearing to each record owner of assessable parcels of real property located within the boundaries of the Assessment District; and

WHEREAS, the Public Hearing was held at a meeting of the City Council on December 13, 2016 at 6:00 pm at the City of Newark City Hall, located at 37101 Newark Boulevard, Newark, California on the formation of the Assessment District and the levying and collection of assessments as proposed in the Engineer's Report; and

WHEREAS, every interested person had an opportunity to make a protest to the Engineer's Report either in writing or orally at the Public Hearing, and the City Council has considered each protest; and

WHEREAS, the 45-day written notice also included a Special Election Ballot by which each property owner could express their support or opposition to the proposed assessment; and

WHEREAS, the ballot indicated that it must be returned before the conclusion of the Public Hearing on December 13, 2016 in order to be valid and counted and that all ballots physically received by the City Clerk would be tabulated after the conclusion of the public input portion of the Public Hearing; and

WHEREAS, Special Election Ballots sent to owners of assessable real property within the boundaries of the Assessment District have been received and tabulated, with ballots weighted according to the proportional financial obligation of each parcel; and

WHEREAS, for fiscal year 2017-18 the annual assessment to be levied is proposed at Eighty-Seven Dollars and Thirty Four Cents (\$87.34) for each single family unit and Sixty-Five Dollars and Fifty-One Cents (\$65.51) for each multi-family unit; and

WHEREAS, in order to keep up with inflation, the maximum annual assessment is proposed to be adjusted annually by the Consumer Price Index or three percent (3%), whichever is greater; and

WHEREAS, this resolution is adopted in accordance with Section 22361 of the Streets and Highways Code;

NOW, THEREFORE, BE IT RESOLVED that the canvass and tabulation of ballots submitted by property owners within the boundaries of the Assessment District is complete and certified by the City Clerk, the results of which are as follows:

Total Number of Valid Ballots Processed:	_____
Total Assessment Amount of Valid Ballots:	_____
Total Number of "Yes" Votes Processed:	_____
Total Assessment Amount of "Yes" Votes Processed:	_____
Percentage of "Yes" Votes, Unweighted:	_____
Percentage of "Yes" Ballots, Weighted by Assessment:	_____
Total Number of "No" Votes Processed:	_____
Total Assessment Amount of "No" Votes Processed:	_____
Percentage of "No" Votes, Unweighted:	_____
Percentage of "No" Ballots, Weighted by Assessment:	_____

BE IT FURTHER RESOLVED that, as weighted according to the amount of assessment for each parcel, _____% of the property owners with the Assessment District cast ballots in support of Landscape and Lighting District No. 19 and that a majority protest, as defined by Section 53753 of the California Government Code, does not exist.

BE IT FURTHER RESOLVED that Landscape and Lighting District No. 19 is hereby formed.

BE IT FURTHER RESOLVED that the Engineer's Report is hereby approved and the Landscape and Lighting District No. 19 improvements to be financed with assessment proceeds described in the Engineer's Report are hereby ordered.

BE IT FURTHER RESOLVED that this City Council confirms the assessment diagram and the annual assessments as set forth in the Engineer's Report, and authorizes the levy and collection of assessments for fiscal year 2017-18 as set forth in the Engineer's Report.

BE IT FURTHER RESOLVED that the allowance for an annual increase to the maximum assessment to be levied in future fiscal years based on the greater of the San Francisco/Oakland/San Jose area Consumer Price Index or three percent (3%) is hereby approved.

BE IT FURTHER RESOLVED that this resolution is adopted pursuant to Section 22631 of the Streets and Highways Code.

RESOLUTION NO. 10,568

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWARK INITIATING PROCEEDINGS FOR THE FORMATION OF LANDSCAPING AND LIGHTING DISTRICT NO. 19 FOR TRACT 8085, APPROVING THE ENGINEER'S REPORT, DECLARING INTENTION TO ORDER THE FORMATION OF THE ASSESSMENT DISTRICT AND LEVY AND COLLECT ASSESSMENTS, AND THE PUBLIC HEARING DATE ON DECEMBER 13, 2016

The City Council of the City of Newark resolves:

1. The City Council proposes to form an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets and Highway Code) for the purpose of providing the following improvements:
 - I. The maintenance of the landscaping, landscape irrigation system, and street lighting system within the planter strips, median, and traffic circles on Willow Street, from its intersection with Central Avenue to Seawind Way;
 - II. The maintenance of an "in-tract" street lighting system along the following public street frontages: Central Avenue, Bayshores Avenue, Seawind Way, Lookout Way, Quiet Cove Way, Spring Tide Road, and Harbor Light Road;
 - III. The maintenance of trash capture devices located within the "in-tract" public rights-of-way;
 - IV. The maintenance of the trail area adjacent to Central Avenue and along flood control channel Line F-6;

Costs shall include all maintenance and operation costs, including normal upkeep, operating expenses, management expenses, replacement and replanting costs. The maximum assessment rate will be adjusted annually by the Bureau of Labor Statistics, Consumer Price Index for the month of February, All Urban Consumers, ("CPI") for the San Francisco/Oakland/San Jose area or three percent (3%), whichever is greater.

2. The proposed assessment district shall be designated as Landscaping and Lighting District No. 19, City of Newark, Alameda County, California, and shall include the land shown on the Assessment Diagram, Appendix B, of the attached Engineer's Report, which diagram is on file with the City Clerk and is hereby approved.
3. The Engineer's Report was prepared pursuant to Section 22565 of the Streets and Highways Code.

4. The Engineer's Report is filed with the City Clerk pursuant to Section 22623 of the Streets and Highways Code. The Report has been presented to the City Council and is hereby incorporated by reference.
5. The City Council has reviewed the Report. Pursuant to Section 22623 of the Streets and Highways Code, the City Council hereby approves the Report as submitted or as modified by the City Council's direction and action.
6. The City Council hereby declares its intention to conduct a Public Hearing for the formation of Landscaping and Lighting District No. 19, the improvements, and the levy and collection of assessments, in accordance with Section 22620 of the Streets and Highways Code. A Public Hearing will be held by the City Council on Tuesday, December 13, 2016 at 6:00 p.m., or as soon thereafter, at the City of Newark Council Chambers, City Hall, 37101 Newark Boulevard, Newark, California. The proposed total assessment for the district is \$41,552.34, and the maximum assessment per single-family and multi-family dwelling unit for Fiscal Year 2017-2018 is \$87.34 and \$65.51, respectively. All interested persons shall have the opportunity to be heard.
7. The City shall mail out notice and ballots of the time and place of the Public Hearing to all property owners within the Landscaping and Lighting District No. 19.

I HEREBY CERTIFY the foregoing resolution was introduced at a regular meeting of the City Council of the City of Newark held on October 27, 2016, by Council Member Bucci, who moved its adoption and passage, which motion was carried after being duly seconded, and passed by the following vote:

AYES: Council Members Hannon, Collazo, Bucci, Vice Mayor Freitas, and Mayor Nagy

NOES: None

ABSENT: None

SECONDED: Council Member Collazo

APPROVED:

ATTEST:

s/ALAN L. NAGY
Mayor

s/SHEILA HARRINGTON
City Clerk

APPROVED AS TO FORM:

s/DAVID J. BENOUN
City Attorney



Harris & AssociatesSM

SHAPING THE FUTURE ONE PROJECT AT A TIME.

Engineer's Report

For

**Formation for the City of Newark
Landscape and Lighting District No. 19
Tract 8085 (Bayshores)**

Fiscal Year 2017-18

Submitted To:

City of Newark, California

Prepared By:



Harris & AssociatesSM

October 14, 2016

Resolution No. 10568

**ENGINEER'S REPORT
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- D Bayshores Phasing Plan

ENGINEER'S REPORT

FORMATION FOR THE CITY OF NEWARK LANDSCAPE AND LIGHTING DISTRICT NO. 19 (BAYSHORES)

The undersigned acting on behalf of Harris & Associates, respectfully submits the enclosed Engineer's Report as directed by City Council pursuant to the provisions of Section 4 of Article XIIID of the California Constitution, and provisions of the Landscaping and Lighting Act of 1972, Section 22500 et seq. of the California Streets and Highways Code. The undersigned certifies that he is a Professional Engineer, registered in the State of California.

DATED: October 21, 2016



By: K. Dennis Klingelhofer
Assessment Engineer
R.C.E. No. 50255

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram thereto attached, was filed with me on the 27 day of October, 2016.

Sheila Harrington City Clerk,
City of Newark
Alameda County, California

By Sheila Harrington

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, California, on the 27 day of October, 2016.

Sheila Harrington City Clerk,
City of Newark
Alameda County, California

By Sheila Harrington

CITY OF NEWARK

FISCAL YEAR 2017-18

**ENGINEER'S REPORT
PREPARED PURSUANT TO THE PROVISIONS OF THE
LANDSCAPING AND LIGHTING ACT OF 1972
SECTION 22500 THROUGH 22679
OF THE CALIFORNIA STREETS AND HIGHWAYS CODE,
ARTICLE XIID OF THE CALIFORNIA CONSTITUTION, AND
THE PROPOSITION 218 OMNIBUS IMPLEMENTATION ACT
(GOVERNMENT CODE SECTION 53750 ET SEQ.)**

Pursuant to Part 2 of Division 15 of the Streets and Highways Code of the State of California, Article XIID of the California Constitution (Proposition 218), and the Proposition 218 Omnibus Implementation Act and in accordance with the Resolution of Initiation, adopted by the City Council of the City of Newark, State of California, in connection with the proceedings for:

**FORMATION FOR THE CITY OF NEWARK
LANDSCAPE AND LIGHTING DISTRICT NO. 19
TRACT 8085 (BAYSHORES)**

Hereinafter referred to as the "District", I, K. Dennis Klingelhofer, P.E., the authorized representative of Harris & Associates, the duly appointed ENGINEER OF WORK, submit herewith the "Report" consisting of five (5) parts as follows:

**PART A
PLANS AND SPECIFICATIONS**

Plans and specifications for the improvements are as set forth on the lists thereof, attached hereto, and are on file in the Office of the City Engineer and are incorporated herein by reference.

**PART B
ESTIMATE OF COST**

An estimate of the costs of the proposed improvements, including incidental costs and expenses in connection therewith, is as set forth on the lists thereof, attached hereto, and are on file in the Office of the City Clerk and incorporated herein by reference.

PART C
METHOD OF APPORTIONMENT

The method of apportionment of assessments, indicating the proposed assessment of the net amount of the costs and expenses of the improvements to be assessed upon the several lots and parcels of land within the District, in proportion to the estimated benefits to be received by such lots and parcels.

PART D
ASSESSMENT DIAGRAM

The Diagram of the District Boundaries showing the exterior boundaries of the District and the lines and dimensions of each lot or parcel of land within the District. The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Assessor of the County of Alameda for the fiscal year to which this Report applies. The Assessor's maps and records are incorporated by reference herein and made part of this Report.

PART E
ASSESSMENT ROLL

An assessment of the estimated cost of the improvements on each benefited lot or parcel of land within the District.

PART A

Plans and Specifications

The proposed Improvements for the District include landscape improvements, (the "Landscape Improvements"), and street lighting improvements (the "Street Lighting Improvements"), collectively, (the "Improvements").

The plans and specifications for the Improvements, showing the general nature, location and the extent of the Improvements, are on file with the City and are by reference herein made a part of this report.

The Improvements are generally described as follows:

DESCRIPTION OF IMPROVEMENTS TO BE MAINTAINED AND SERVICED

Landscape Improvements

The Landscape Improvements include, but are not limited to: landscaping, planting, turf, trees, irrigation systems, and fixtures in public street and sidewalk rights-of-way, including medians, traffic circles, parkways and other easements dedicated to the City of Newark within, and adjacent to, the District.

The Landscape Improvements includes streetscapes, medians and traffic circles, specifically:

- The south side of Central Avenue, between Willow Street and Salty Cove Road
- The south side of Central Avenue, between Salty Cove Road and Hickory Street
- East side of Willow Street, south of Central Avenue
- West side of Willow Street, along the eastern border of the tract, including planter strips
- Medians along Willow Street, between Central Avenue and Seawind Way
- Traffic Circles at the intersections of Willow Street and Central Avenue, and Willow Street and Seawind Way
- 47 Trash Capture Devices ("TCD") throughout the project, to keep trash from collecting in the landscaped areas along the southern edge of the project and the wetlands beyond

Street Lighting Improvements

Street Lighting Improvements include, but are not limited to: poles, fixtures, bulbs, conduits, conductors, equipment including guys, anchors, posts and pedestals, metering devices and appurtenant facilities as required to provide lighting in public street and sidewalk rights-of-way and other easements dedicated to the City of Newark within, and adjacent to, the District.

The Street Lighting Improvements include 50 street lamps with 4000K LED luminaire with Type II medium beam distribution and micro-lens. The poles are manufactured by Hapco and the lamps are GC1, Green

Cobra street lights, manufactured by LeoTek. The Street Lighting Improvements will be located along streets within the District as shown below:

- 7 street lights located along Seawind Way at the eastern boundary of the District
- 10 street lights located along Spring Tide Road, through the center of the District
- 3 street lights located along Bayshores Drive
- 2 street lights located along Quiet Cove Way
- 2 street lights located along Lookout Way
- 6 street lights located along Harbor Light Road
- 7 street lights located along Central Avenue at southern boundary of District
- 13 street lights located along Willow Street at eastern boundary of District

Appendix A of this report provides a Maintenance Funding Exhibit showing the location of the Landscape Improvements and the Street Lighting Improvements.

DESCRIPTION OF MAINTENANCE AND SERVICES

The proposed maintenance and services for the District (collectively, the "Maintenance ") include landscaping maintenance and services, (collectively, the "Landscape Maintenance "), and street lighting maintenance and services (collectively, the "Street Lighting Maintenance "). The proposed maintenance and services are generally described as follows:

Landscape Maintenance

Landscape Maintenance includes, but is not limited to, the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the Landscape Improvements and appurtenant facilities, including repair, refurbishment, removal or replacement of all or part of any of the Landscape Improvements and appurtenant facilities; providing for the life, growth, health and beauty of the Landscape Improvements, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste; the cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti; the furnishing of water and electrical current or energy for the irrigation of the Landscape Improvements and appurtenant facilities; and the lighting or operation of the Landscape Improvements and appurtenant facilities.

Street Lighting Maintenance

Street Lighting Maintenance includes, but is not limited to, the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the Street Lighting Improvements, and appurtenant facilities, including repair, refurbishment, removal or replacement of all or part of any of the Street Lighting Improvements and appurtenant facilities; the furnishing of electrical current or energy for the maintenance of any Street Lighting Improvements and appurtenant facilities; and the furnishing of electric current or energy, gas or other illuminating agent for the Street Lighting Improvements and appurtenant facilities.

PART B
Estimate of Cost

The estimated maximum costs for Maintenance Services are the estimated costs of maintenance and services if the Improvements were fully maintained for Fiscal Year 2017-18. Section 22569(a) of Landscape and Lighting Act of 1972 (the "1972 Act") provides that estimate of costs includes the total cost improvements to be made for the year, being the total costs of constructing or installing all proposed improvements and of maintaining and servicing all existing and proposed improvements, including all incidental expenses. This may include an operating reserve which shall not exceed the estimated costs of maintenance and servicing to December 10 of the fiscal year, or whenever the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later.

The following table shows a summary of the estimated annual costs for the District:

Cost Estimate Summary

Item	Cost/Yr
Landscape Maintenance	
Landscape Maintenance	\$20,362.50
Street Lighting Maintenance	<u>\$4,871.50</u>
Total Maintenance Cost	\$25,234.00
Administrative Cost	\$11,760.10
Reserves	
Operating Reserve (10% of Total Maintenance Cost)	\$2,523.40
Annual Capital Replacement Reserve	<u>\$11,766.56</u>
Total Reserves	\$14,289.96
Total Maintenance, Administrative and Reserve Costs	\$51,284.06
Less: Beginning Balance	\$0.00
Less: Required Contribution from General Fund	<u>(\$9,731.72)</u>
Total Assessment Amount - District No. 19	\$41,552.34

A discussion on the determination of the required contribution from the General Fund is provided in Section C of this Report.

Detailed cost estimate tables for maintenance, administration and reserves are shown below.

Maintenance Costs

Item	Unit	Quantity	Cost/Unit	Cost/Yr
<u>Landscape Maintenance</u>				
South side of Central between Willow and Salty Cove	SF	2,850	\$0.23	\$655.50
South side of Central between Salty Cove and Hickory	SF	11,400	\$0.23	\$2,622.00
Trail easement west of Willow at eastern boundary of tract	SF	16,600	\$0.23	\$3,818.00
East side of Willow, south of Central	SF	3,000	\$0.23	\$690.00
Medians along Willow between Central and Seawind	SF	12,700	\$0.23	\$2,921.00
Traffic Circle at intersection of Willow and Central	SF	2,600	\$0.23	\$598.00
Traffic Circle at intersection of Willow and Seawind	SF	2,600	\$0.23	\$598.00
Trash Capture Devices ("TCD")	EA	47	\$180.00	\$8,460.00
Total Landscape Maintenance Cost				\$20,362.50
<u>Street Lighting Maintenance</u>				
Seawind Way at northern boundary of District	EA	7	\$97.43	\$682.01
Spring Tide Road from Seawind to Central	EA	10	\$97.43	\$974.30
Bayshores Drive from Willow to Spring Tide	EA	3	\$97.43	\$292.29
Quiet Cove from Hickory to Harbor Light	EA	2	\$97.43	\$194.86
Lookout Way between Harbor Light and Spring Tide	EA	2	\$97.43	\$194.86
Harbor Light from Quiet Cove to Central	EA	6	\$97.43	\$584.58
Central from Willow to Hickory	EA	7	\$97.43	\$682.01
Willow from Seawind to Central	EA	13	\$97.43	\$1,266.59
Total Street Lighting Maintenance Cost		50		\$4,871.50
Total Maintenance Cost				\$25,234.00

Administrative Costs

Item	Cost/Yr
<u>Administrative Cost</u>	
City Personnel Costs	\$2,523.40
Contractual Maintenance Costs	\$2,523.40
Inspection	\$2,018.72
Assessment Engineering	\$4,000.00
Alameda County Collection Charges (1.7%)	\$694.58
Total Administrative Cost	\$11,760.10

Alameda County collection charge is 1.7% of the Total Assessment placed on the tax roll each year.

Operating Reserve

Operating Reserves will be collected over a five year period. The Cost Estimate Summary table on page 6 includes the amount to be collected for one year.

Capital Replacement Reserve

The following table shows a summary of the annual collection amount for capital replacement reserves for the Improvements:

Item	Unit	Quantity	Cost/Unit	Cycle	Cost/Yr
<u>Landscape Improvements</u>					
South side of Central between Willow and Salty Cove	SF	2,850	\$1.40	75	\$53.20
South side of Central between Salty Cove and Hickory	SF	11,400	\$1.40	75	\$212.80
West of Willow at eastern boundary of tract, including planter strips	SF	16,600	\$1.40	75	\$309.87
East side of Willow, south of Central	SF	3,000	\$1.40	75	\$56.00
Medians along Willow between Central and Seawind	SF	12,700	\$1.40	75	\$237.07
Traffic Circle at intersection of Willow and Central	SF	2,600	\$1.40	75	\$48.53
Traffic Circle at intersection of Willow and Seawind	SF	2,600	\$1.40	75	\$48.53
Trash Capture Devices ("TCD")	EA	47	\$500.00	30	<u>\$783.33</u>
Total Landscape Improvements Replacement Cost					\$1,749.33
<u>Street Lighting Improvements</u>					
LED Post Top	Ea	50	\$1,771.92	14	\$6,466.86
LED Printed Circuit Boards	Ea	50	\$480.00	14	\$1,751.82
Driver	Ea	50	\$92.31	14	\$336.90
Button Photocell	Ea	50	\$86.54	25	\$173.08
Fusing	Ea	50	\$19.23	25	\$38.46
Tapered Round POLE	Ea	50	\$1,044.38	75	\$696.25
Pole Bracket/Arm	Ea	50	\$830.77	75	<u>\$553.85</u>
Total Street Lighting Improvements Replacement Cost					\$10,017.22
Total Annual Replacement Cost					\$11,766.56

PART C Method of Apportionment of Assessment

General

The 1972 Act permits the establishment of assessment Districts by cities for the purpose of providing certain public improvements which include the construction, maintenance and servicing of street lights, traffic signals and landscaping facilities.

Street and Highways Code Section 22573 requires that maintenance assessments be levied according to benefit rather than according to assessed value. This section states:

The net amount to be assessed upon lands within an assessment District may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.

The 1972 Act permits the designation of areas of benefit within any individual assessment Zone if "by reason of variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvements." (Sec. 22574). Thus, the 1972 Act requires the levy of a true "assessment" rather than a "special tax."

In addition, Proposition 218 (Prop. 218), the "Right to Vote on Taxes Act" which was approved on the November 1996 Statewide ballot and added Article XIII D to the California Constitution, requires that a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel. Prop. 218 provides that only special benefits are assessable and the City must separate the general benefits from the special benefits. Prop. 218 also requires that publicly owned property which benefit from the improvements be assessed, unless that parcel can show no benefit from the improvements.

Special Benefit

In determining the proportionate special benefit derived by each identified parcel, the proximity of the parcel to the public improvements detailed in Part A above, and the capital, maintenance and operating costs of said public improvements, was considered and analyzed. Due to the close proximity of the parcels to the improvements detailed in Part A above, it has been demonstrated and determined that the parcels are uniquely benefited by, and receive a direct advantage from, and are conferred a particular and distinct special benefit over and above general benefits by said public improvements in a way that is particular and distinct from its effect on other parcels, and that real property in general and the public at large do not share.

All the parcels were established at the same time once the conditions regarding the improvements and the continued maintenance were guaranteed. As a result, each parcel within the District receives a special and distinct benefit from the improvements. Bayshores Tract Map 8085 is comprised of residential lots (detached homes, condominiums, and townhomes), small landscaped lots, a park area and private roads. The landscaped lots and park (around the clubhouse) will be maintained by the HOA and will not be assessed through the District.

Special Benefit from Landscape Maintenance

All parcels within the District receive special benefit from Landscape Maintenance. Trees, landscaping, hardscapes, ornamental structures and appurtenant facilities, if well maintained, confer a particular and distinct special benefit upon real property within the District by providing beautification, shade and positive enhancement of the community character, attractiveness and desirability of the surroundings. In addition, all of the aforementioned contributes to a specific increase in property desirability and a specific enhancement of the property value of each parcel within the District.

In Parkways and Land Values, written by John Nolan and Henry V. Hubbard in 1937, it is stated:

“... there is no lack of opinion, based on general principals and experience and common sense, that parkways do in fact add value to property, even though the amount cannot be determined exactly.... Indeed, in most cases where public money has been spent for parkways the assumption has been definitely made that the proposed parkway will show a provable financial profit to the City. It has been believed that the establishment of parkways causes a rise in real estate values throughout the City, or in parts of the City,...”

It should be noted that the definition of “parkways” above may include the roadway as well as the landscaping alongside the roadway.

Special Benefit from Street Lighting Maintenance

All parcels within the District receive special benefit from Street Lighting Maintenance. The special benefit from street lighting can be measured by increased safety to people and property, as well as the increased availability of lighting. The safety to people results in a special benefit to residential parcels because street lighting improves traffic safety during ingress and egress to the property and creates a deterrent to crime against people on the property. The safety to property results in a special benefit to both residential and vacant non-developable parcels because street lighting operation, maintenance and servicing provides for the protection of buildings and personal property against crimes such as theft and vandalism.

Additionally, all parcels in the District receive a special benefit from the installation, operation, maintenance and servicing of the operation, maintenance and servicing of street lighting on collector streets. Collector street lighting benefits properties primarily because the properties, and the persons using the properties, are provided safe street access.

Special Benefit to Parcels Outside of the District

There are parcels outside the District that receive special benefit from some of the Improvements. Parcels that front the east side of Willow Street receive special benefit from the Improvements on Willow Street. The estimated costs for maintenance and reserves for the Improvements on Willow Street are shown below:

Estimated Cost of Willow Street Improvements

Item	Unit	Quantity	Cost/Unit	Cost/Yr
<u>Landscape Maintenance</u>				
Medians along Willow between Central and Seawind	SF	12,700	\$0.23	\$2,921.00
East side of Willow, south of Central	SF	3,000	\$0.23	\$690.00
Total Landscape Maintenance Cost				\$3,611.00
<u>Street Lighting Maintenance</u>				
Willow from Seawind to Central	EA	13	\$97.43	\$1,266.59
Total Street Lighting Maintenance Cost		13		\$1,266.59
Total Maintenance Cost				\$4,877.59
<u>Reserves</u>				
Operating Reserve (10% of Total Maintenance Cost)				\$487.76
Annual Capital Replacement Reserve				\$2,897.54
Total Reserves				\$3,385.30
Total Maintenance and Reserve Costs				\$8,262.89

Required Contribution for Special Benefit to Parcels Outside of the District

Special Benefit from the Willow Street Improvements are shared by District parcels and parcels outside of the District. The following table shows the allocation of the cost of the Willow Street Improvements to District parcels and parcels outside of the District:

Item	EDUs	% of EDUs	Cost Share
District Parcels	475.75	72.3%	\$5,975.98
Parcels Outside of the District	182.06	27.7%	\$2,286.92

The share of costs allocated to parcels outside of the District cannot be assessed to District parcels and this amount is the required contribution from some other source, such as the City's General Fund.

General Benefit

There is also general benefit from the Improvements, specifically the Trash Capture Devices, shown below. The amount of general benefit is determined by the nature and location of the Improvements.

General Benefit from Landscape Maintenance

There is a general benefit component related to the trash capture devices ("TCD's"). The TCD's keep debris and other contaminants from getting into the landscaped areas on the south end of the project and the wetlands beyond, reducing or eliminating the trash and other debris needing to be picked up. While a portion of this can be attributable to special benefit, the benefit to all parcels and the community in general (general benefit) is that the beauty of the area will be enhanced and contaminants in the water table will be reduced. Based on studies from the Environmental Protection Agency, California Water Board and WaterWorld, it is estimated that 80% of trash that ends up in our waterways or oceans originates on land. The table on the following page shows the allocation of the cost of the Trash Capture Devices to the District parcels between special and general benefit:

Item	Unit	Quantity	Cost/Unit	Cost/Yr
Landscape Maintenance				
Trash Capture Devices	EA	47	\$180.00	<u>\$8,460.00</u>
Total Landscape Maintenance Cost				\$8,460.00
Reserves				
Operating Reserve (10% of Total Maintenance Cost)				\$846.00
Annual Capital Replacement Reserve				<u>\$0.00</u>
Total Reserves				\$846.00
Total Maintenance and Reserve Costs				\$9,306.00

Required Contribution for General Benefit to District Parcels

General Benefit from the Trash Capture Devices is shared by all District parcels. The following table shows the allocation of the cost of between special and general benefit:

Item	EDUs	% of EDUs	Cost Share
Special Benefit to Parcels	95.15	20.0%	\$1,861.20
General Benefit to Parcels	380.60	80.0%	\$7,444.80

General Benefit from Street Lighting Maintenance

There is no general benefit from Street Lighting Maintenance.

Apportionment

Since the assessment will be levied against parcels of property as shown on the tax roll, the final charges must be assigned by Assessor's Parcel Number. If assessments were to be spread just by parcel, not considering land use or parcel size, a single family parcel would be paying the same as a 50 unit apartment parcel or a large commercial establishment and this would not be equitable.

The single family detached residential unit or lot has been selected as the basic unit for calculation of assessments and is defined as one Equivalent Dwelling Unit (EDU). Each land-use in the District is converted to EDU's. The District contains single family homes, condominiums and townhomes. There are no "non-residential" (commercial) parcels in the District.

The EDU method is seen as the most appropriate and equitable method of spread of benefit to each parcel from the improvements since it is based on land-use type and parcel size. Property within the District is assigned to one of the following two categories.

Single Family Residential. Parcels zoned for single family detached home residential uses are assessed 1 EDU per dwelling unit. Parcels designated as SFR land-use will be assessed 1 EDU per dwelling unit or lot, including vacant subdivided residential lots and vacant land zoned for single family residential uses with a tentative or final tract map.

Multiple Family Residential. Multiple-residential (including apartments, condominiums, townhomes, and duplexes) land use equivalencies are determined based on the number of dwelling units on each parcel. Due to population density and size of structure relative to the typical single family residence, each dwelling unit defined as multi-family residential, including apartments, condominiums, townhomes, and duplexes, are assigned and EDU of 0.75 EDU.

The EDU's assigned to a multiple-residential parcel are calculated by multiplying the number of dwelling units by the EDU Factor of 0.75.

Non-Residential. In converting non-residential properties to EDU's, the EDU Factor used is equal to the EDU density of the residential property in the District. Bayshores is a high density residential development with approximately 475.75 planned EDU located on approximately 42.22 acres. This calculates to an EDU Factor of 11.25 EDU per developed residential acre. All properties that are developed for non-residential uses are therefore assigned 11.25 EDU's per acre. These include commercial, industrial, church, school, and other non-residential uses.

Vacant Parcels. Vacant parcels receive a reduced level of benefit as compared to developed parcels. Vacant parcels therefore uses are assessed at 20% of the non-residential rate, or 2.25 EDU per acre. This includes all lots designated as vacant without a tentative or final tract map but does not include easements or streets, whether private or public, which are non-assessable.

EDU Factors by Land Use

The following table is summary of the EDU Factors for the District, for each land use category:

Land Use	EDU Factor
SFR-Condo-Town Home	1.00 Per Dwelling Unit
Multi-Family	0.75 Per Dwelling Unit
Non-Residential	11.25 EDU Per Acre
Vacant Property	2.25 EDU per Acre

Land Use and EDU Summary

The following tables provide a summary of the land uses and EDU's for purposes of this Report and the assessment calculations.

District EDU's			
Land Use	Dwelling Units	Acres	EDU's
SFR-Condo-Town Home	277.00	N/A	277.00
Multi-Family	198.75	N/A	198.75
Non-Residential	0.00	N/A	0.00
Vacant Property	0.00	0.00	0.00
Totals	475.75		475.75

Assessment Rate Per EDU

The Assessment Rate Per EDU for the District is calculated by dividing the Assessment Amount for the District by the total EDUs in the District.

Fiscal Year 2017-18 Assessment Rates Per EDU		
Assessment Amount	District EDU's	Rate Per EDU
\$41,552	475.75	\$87.34

Assessments

The Maximum Assessment Amount and the Applied Assessment Amount for fiscal year 2017-18 are shown in the following table:

Fiscal Year 2017-18 Maximum Assessment and Applied Assessment		
Maximum Assessment Rate	Maximum Assessment	Applied Assessment
\$87.34 Per EDU	\$41,552.34	\$87.34

The 2017-18 Applied Assessment may be adjusted, based upon the level of development at the time, but not to exceed the established Max Assessment Rate.

- The Maximum Assessment Rate allowed each fiscal year (the "Adjusted Maximum Assessment Rate") shall be based on the initial maximum assessment established in fiscal year 2017/2018, adjusted annually by the Bureau of Labor Statistics, Consumer Price Index for the month of February, All Urban Consumers, ("CPI") for the San Francisco/Oakland/San Jose area or three percent (3%), whichever is greater. Should the Bureau of Labor Statistics revise or discontinue the preparation of such index, the City reserves the right to use such revised index or a comparable system to determine fluctuations in the annual cost of living.
- Each fiscal year, the greater of CPI or 3% shall be applied to the Maximum Assessment Rate established the previous fiscal year to calculate the appropriate Adjusted Maximum Assessment Rate for the then current fiscal year.
- If the proposed annual assessment rate for the upcoming fiscal year is less than or equal to the Adjusted Maximum Assessment Rate established for that fiscal year then the proposed annual assessment is not considered an increased assessment.

PART D
Assessment Diagram

The boundary diagram for the District is included herein as Appendix B, and is part of this report.

The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Assessor of the County of Alameda for the fiscal year to which this Report applies. The Assessor's maps and records are incorporated by reference herein and made part of this Report.

PART E

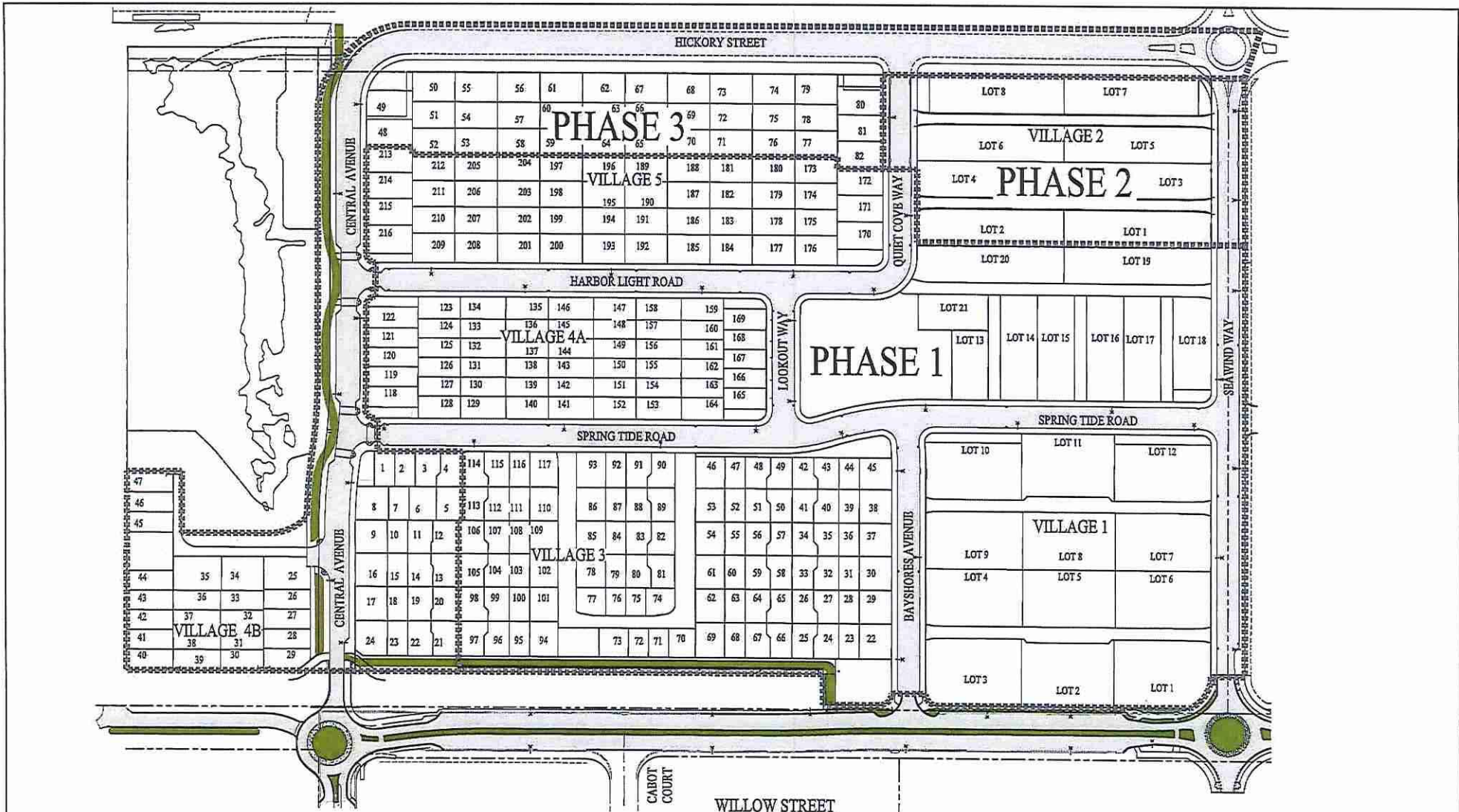
Assessment Roll

All assessed lots or parcels of real property within the District are listed on the Assessment Roll. The Assessment Roll states the net amount to be assessed upon assessable lands within the District for Fiscal Year 2017-18, shows the Fiscal Year 2017-18 assessment upon each lot and parcel within the District, and describes each assessable lot or parcel of land within the District. These lots are more particularly described in the Assessment Roll, which is included in this Report as Appendix C.





The Assessment Roll, Appendix C, shows the original parcels, which will be subdivided into individual parcel numbers prior to development. The individual parcels may be assessed based on their development status, parcel type and corresponding EDU.

APPENDIX A


The Maintenance Funding Exhibit is shown on the following page.




LEGEND:

-  PUBLIC TRAIL / MEDIAN LANDSCAPE
-  STREET LIGHT
-  CATCH BASIN WITH TRASH CAPTURE DEVICE
-  PUBLIC ROAD (LLD FUNDED)


MAINTENANCE FUNDING EXHIBIT
BAYSHORES - TRACT 8085
 CITY OF NEWARK ALAMEDA COUNTY CALIFORNIA





SCALE: 1" = 50'

DATE: OCTOBER 17, 2016

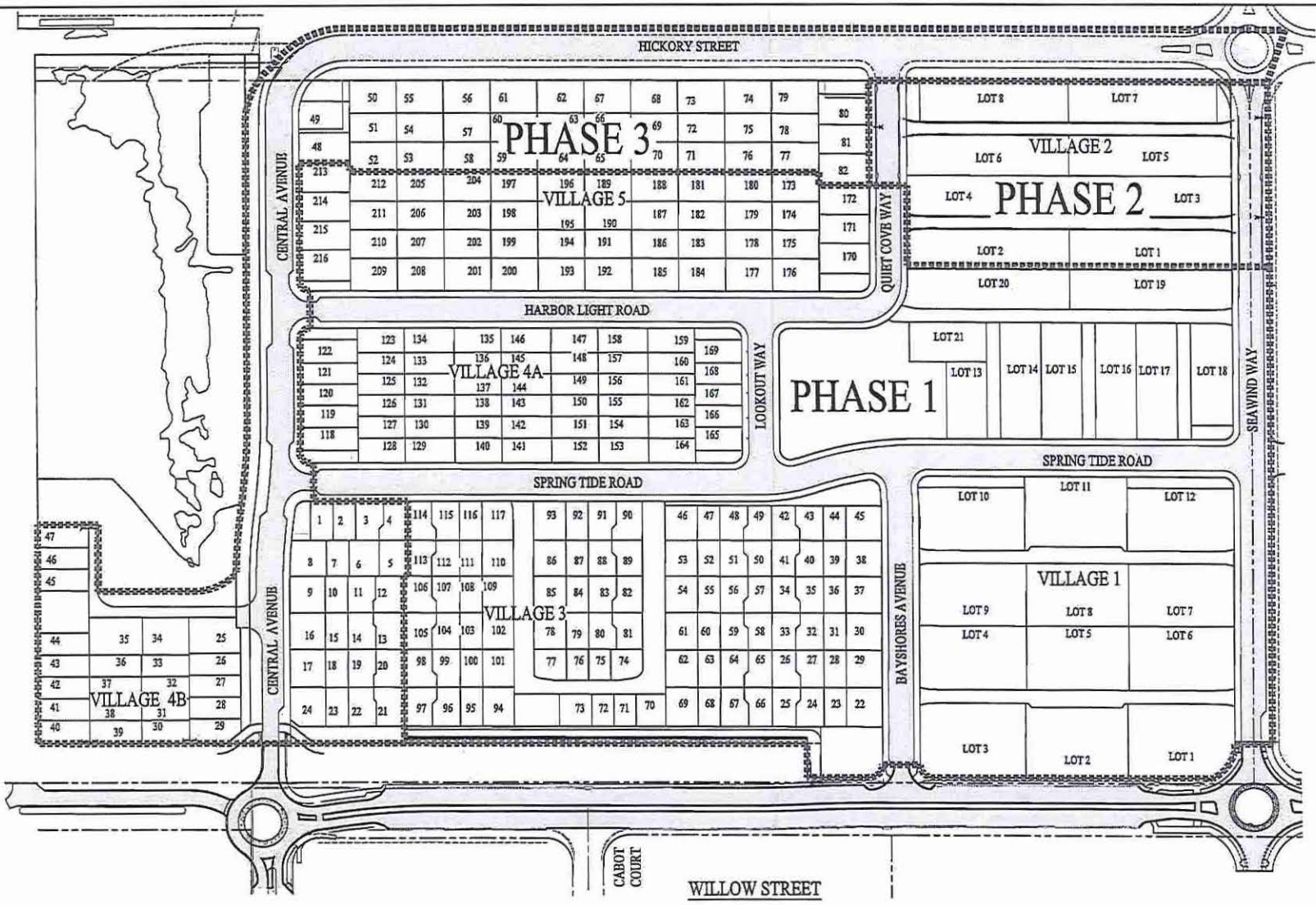


**Carlson, Dornes
& O'Brien, Inc.**
 CIVIL ENGINEERS - SURVEYORS - PLANNERS

1825 LAMAR STREET, SUITE 200
 SAN JOSE, CA 95126-1825
 (408) 297-1100
 www.cdob.com

APPENDIX B

The Assessment Diagram is shown on the following page.



ASSESSMENT DIAGRAM EXHIBIT
 BAYSHORES - TRACT 8085
 CITY OF NEWARK ALAMEDA COUNTY CALIFORNIA

SCALE: 1" = 50'
 DATE: OCTOBER 17, 2016

plg
 Carlson, Barbo
 & Gibson, Inc.
 CIVIL ENGINEERS & SURVEYORS - CALIFORNIA
 2800 GARDEN AVENUE, SUITE 200
 SAN FRANCISCO, CALIFORNIA 94133
 (415) 774-8800

12/16

**APPENDIX C
 Assessment Roll**

City of Newark
 Landscape and Lighting District No. 19
 Tract 8085 (Bayshores)

The Assessment Roll is hereby incorporated and made a part of this Report, as shown below

Reference is made to the Alameda County Assessment Roll for a description of the lots or parcels in the District.

FY 2017-18 Assessment Roll

LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 1 - Village 1 - Lot #1	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #2	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #3	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #4	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #5	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #6	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #7	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #8	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #9	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #10	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #11	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #12	Por. 092-0115-008 & 010	W. L. Homes	CONDO	9.00	0.75	6.75	\$87.34	\$589.55	\$589.54
Phase 1- Village 1 - Lot #13	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	5.00	0.75	3.75	\$87.34	\$327.53	\$327.52
Phase 1- Village 1 - Lot #14	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	8.00	0.75	6.00	\$87.34	\$524.04	\$524.04

LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 1- Village 1 - Lot #15	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	8.00	0.75	6.00	\$87.34	\$524.04	\$524.04
Phase 1- Village 1 - Lot #16	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	8.00	0.75	6.00	\$87.34	\$524.04	\$524.04
Phase 1- Village 1 - Lot #17	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	8.00	0.75	6.00	\$87.34	\$524.04	\$524.04
Phase 1- Village 1 - Lot #18	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	7.00	0.75	5.25	\$87.34	\$458.54	\$458.54
Phase 1- Village 1 - Lot #19	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	11.00	0.75	8.25	\$87.34	\$720.56	\$720.56
Phase 1- Village 1 - Lot #20	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	11.00	0.75	8.25	\$87.34	\$720.56	\$720.56
Phase 1- Village 1 - Lot #21	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	5.00	0.75	3.75	\$87.34	\$327.53	\$327.52
Phase 1- Village 3 - Lot #22	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #23	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #24	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #25	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #26	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #27	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #28	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #29	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #30	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #31	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #32	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #33	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #34	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #35	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #36	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #37	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #38	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #39	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #40	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #41	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #42	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34

LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 1- Village 3 - Lot #43	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #44	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #45	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #46	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #47	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #48	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #49	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #50	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #51	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #52	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #53	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #54	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #55	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #56	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #57	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #58	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #59	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #60	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #61	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #62	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #63	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #64	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #65	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #66	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #67	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #68	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #69	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #70	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34

LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 1- Village 3 - Lot #71	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #72	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #73	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #74	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #75	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #76	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #77	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #78	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #79	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #80	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #81	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #82	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #83	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #84	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #85	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #86	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #87	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #88	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #89	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #90	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #91	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #92	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #93	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #94	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #95	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #96	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #97	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #98	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34

LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 1- Village 3 - Lot #99	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #100	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #101	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #102	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #103	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #104	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #105	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #106	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #107	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #108	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #109	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #110	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #111	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #112	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #113	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #114	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #115	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #116	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 3 - Lot #117	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #118	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #119	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #120	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #121	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #122	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #123	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #124	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #125	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #126	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34

LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 1- Village 4A - Lot #127	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #128	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #129	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #130	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #131	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #132	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #133	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #134	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #135	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #136	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #137	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #138	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #139	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #140	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #141	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #142	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #143	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #144	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #145	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #146	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #147	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #148	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #149	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #150	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #151	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #152	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #153	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #154	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34

LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 1- Village 4A - Lot #155	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #156	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #157	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #158	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #159	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #160	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #161	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #162	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #163	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #164	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #165	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #166	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #167	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #168	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 4A - Lot #169	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #170	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #171	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #172	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #173	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #174	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #175	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #176	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #177	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #178	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #179	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #180	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #181	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #182	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34

LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 1- Village 5 - Lot #183	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #184	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #185	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #186	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #187	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #188	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #189	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #190	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #191	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #192	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #193	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #194	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #195	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #196	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #197	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #198	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #199	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #200	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #201	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #202	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #203	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #204	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #205	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #206	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #207	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #208	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #209	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #210	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34

LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 1- Village 5 - Lot #211	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #212	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #213	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #214	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #215	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 1- Village 5 - Lot #216	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 2- Village 2 - Lot #1	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	11.00	0.75	8.25	\$87.34	\$720.55	\$720.54
Phase 2- Village 2 - Lot #2	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	11.00	0.75	8.25	\$87.34	\$720.55	\$720.54
Phase 2- Village 2 - Lot #3	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	11.00	0.75	8.25	\$87.34	\$720.55	\$720.54
Phase 2- Village 2 - Lot #4	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	11.00	0.75	8.25	\$87.34	\$720.55	\$720.54
Phase 2- Village 2 - Lot #5	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	11.00	0.75	8.25	\$87.34	\$720.55	\$720.54
Phase 2- Village 2 - Lot #6	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	11.00	0.75	8.25	\$87.34	\$720.55	\$720.54
Phase 2- Village 2 - Lot #7	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	10.00	0.75	7.50	\$87.34	\$774.41	\$774.40
Phase 2- Village 2 - Lot #8	Por. 092-0115-008 & 010	W. L. Homes	TWNHM	10.00	0.75	7.50	\$87.34	\$774.41	\$774.40
Phase 3- Village 3 - Lot #1	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #2	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #3	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #4	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #5	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #6	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #7	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #8	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #9	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #10	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #11	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #12	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #13	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #14	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34

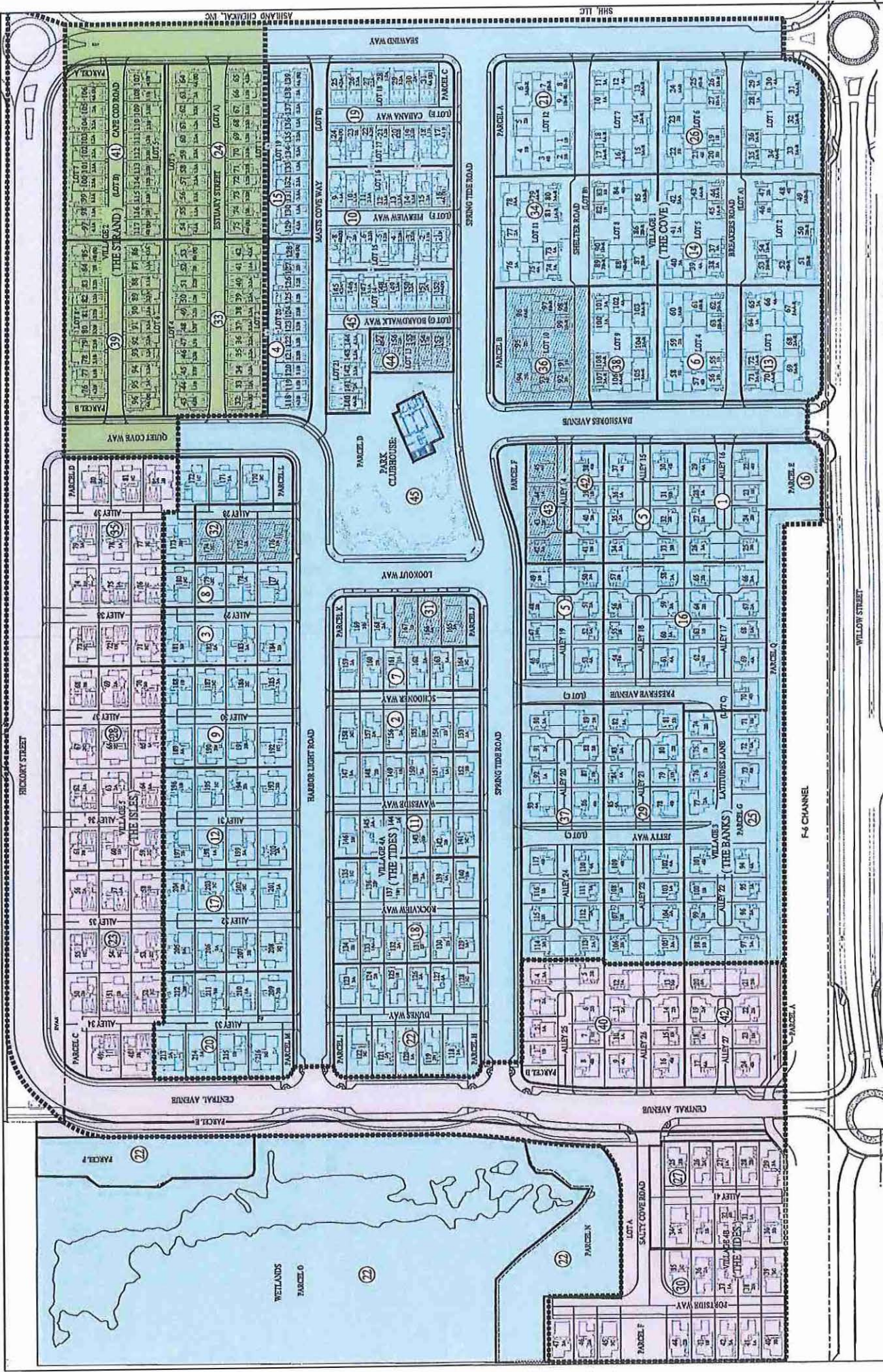
LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 3- Village 3 - Lot #15	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #16	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #17	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #18	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #19	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #20	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #21	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #22	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #23	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 3 - Lot #24	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #25	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #26	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #27	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #28	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #29	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #30	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #31	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #32	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #33	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #34	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #35	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #36	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #37	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #38	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #39	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #40	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #41	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #42	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34

LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 3- Village 4B - Lot #43	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #44	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #45	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #46	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 4B - Lot #47	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #48	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #49	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #50	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #51	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #52	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #53	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #54	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #55	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #56	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #57	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #58	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #59	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #60	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #61	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #62	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #63	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #64	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #65	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #66	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #67	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #68	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #69	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #70	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34

LOCATION	APN	OWNER	PARCEL TYPE	UNITS	EDU FACTOR	TOTAL EDU'S	RATE PER EDU	2017-18 MAXIMUM ASSESSMENT	2017-18 APPLIED ASSESSMENT
Phase 3- Village 5 - Lot #71	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #72	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #73	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #74	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #75	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #76	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #77	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #78	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #79	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #80	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #81	Por. 092-0115-008 & 010	W. L. Homes	SFR	1.00	1.00	1.00	\$87.34	\$87.34	\$87.34
Phase 3- Village 5 - Lot #82	Por. 092-0115-008 & 010	W. L. Homes	SFR	<u>1.00</u>	1.00	<u>1.00</u>	\$87.34	\$87.34	87.34
		TOTALS:		542.00		475.75		\$41,552.34	\$41,552.00

APPENDIX D
Phasing Map – Tract No. 8085

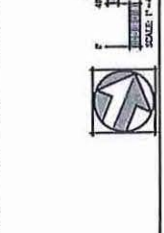
The Phasing Map for the project is shown on the following page.



BAYSHORES

BRE PHASING PLAN

CITY OF NEWARK ALABAMA COUNTY CALIFORNIA



- LEGEND:**
- ① BRE PHASE
 - PHASE 1 - TRACT 808 (395 SF LOTS/79 MF UNITS)
 - PHASE 2 - TRACT 8310 (86 MF UNITS)
 - PHASE 3 - TRACT 8311 (82 SF LOTS)

DATE: SEPTEMBER 14, 2016

DESIGNED BY: [Signature]

CHECKED BY: [Signature]

APPROVED BY: [Signature]

PROJECT NO.: [Number]

DATE: SEPTEMBER 14, 2016