

### RESOLUTION NO.

#### OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

# RESOLUTION CONFIRMING THE ANNUAL WRITTEN REPORT FOR PREVIOUSLY ESTABLISHED BENEFIT ASSESSMENTS/SERVICE CHARGES FOR THE 2016/2017 FISCAL YEAR FOR ZONES OF BENEFIT WITHIN COUNTY SERVICE AREA NO. 9

**WHEREAS**, the Board of Supervisors of the County of El Dorado formed County Service Area (CSA) No. 9 pursuant to Title 3, Division 2, Part 2, Chapter 2.2 of the California Government Code and established zones of benefit within CSA No. 9; and

WHEREAS, prior to July 1, 1997, the Board of Supervisors of the County, acting as the governing board of CSA No. 9 previously fixed benefit assessments/service charges pursuant to former Government Code §25210.77a, given continuing effect through Government Code §25210.3(d), to provide funding for extended road improvement and maintenance services, drainage facility improvement and maintenance services, street lighting, landscape maintenance and/or wetland-related services in the CSA No. 9 zones; and

**WHEREAS**, the extended services provided within CSA No. 9 zones are authorized services pursuant to Government Code §25213; and

**WHEREAS,** former Government Code §25210.77a authorizes the governing board to adopt an ordinance for the collection of such charges on the tax roll in the same manner and at the same time as ad valorem real property taxes are collected within the zones; and

**WHEREAS**, the Board of Supervisors adopted Ordinance No. 3555, codified in County Ordinance Code Chapter 3.30, establishing a procedure for imposing and collecting the charges; and

WHEREAS, former Government Code §25210.77a(a) and County Ordinance Code §3.30.020 require preparation of an annual written report containing a description of each parcel of real property receiving the particular extended service and the amount of the charge for each parcel for such year; and

**WHEREAS,** a written report on the proposed benefit assessments/service charges for road improvement and maintenance services, drainage facility improvement and maintenance services, street lighting services, landscape maintenance services and/or wet-land related services for each parcel receiving the services within CSA No. 9 zones of benefit for fiscal year 2016/2017 is on file with the clerk of the Board of Supervisors; and

**WHEREAS**, the total cost of extended services to parcels within CSA No. 9 zones of benefit are apportioned in proportion to the estimated benefits to be received by each parcel; and

**WHEREAS,** the proposed benefit assessments/service charges described in the written report and summarized in Exhibit A are based on the same previously approved rates and methodology used in prior fiscal years, and are a continuation of preexisting benefit assessments in the same amounts with no increase over prior fiscal years; therefore the benefit assessments/service charges are exempt from the requirements of Proposition 218 pursuant to Section 5(a) of Article XIIID of the California Constitution; and

**WHEREAS,** on June 14, 2016, as required by Government Code §25210.77a(b) and County Ordinance Code §3.30.030, the Board of Supervisors held a duly noticed public hearing to consider any objections or protests to the written report.

| Resolution _ |  |
|--------------|--|
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### NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors that:

- The written report on file with Clerk of the Board of Supervisors describing the previously established benefit assessments/services charges for road improvement and maintenance services, drainage facility improvement and maintenance services, street lighting services, landscape maintenance services and/or wetland-related services within CSA No. 9 zones of benefit, as summarized in Exhibit A, is hereby approved and confirmed without change for the fiscal year 2016/2017.
- 2. The benefit assessments/service charges shall be distributed in accordance with the final budgets for the zones, as approved by the Board of Supervisors during County budget hearings and amendments thereto.
- 3. The benefit assessments/service charges levied and collected are apportioned according to the estimated benefit derived from the specific services provided to each parcel within each zone.
- 4. The benefit assessments/service charges are a continuation of the preexisting benefit assessments/service charges in the same amounts with no increase over prior fiscal years.
- 5. The benefit assessments/service charges as approved and confirmed shall appear as a separate item on the tax bill of each parcel and shall be levied and collected in the same manner as County ad valorem taxes are collected, as more specifically set forth and authorized by County Ordinance Code §3.30.040 and subdivision (d) of former §25210.77a of Government Code, as given continuing effect through subdivision (d) of §25210.3 of Government Code.

| PASSED AND ADOPTED by the B            | Soard of Supervisors of the County of El Dorado at a regular meeting of said |
|--|--|
| Board, held the day of                 | , 20, by the following vote of said Board:                                   |
|  | Ayes:  |
| Attest:                                | Noes:  |
| James S. Mitrisin                      | Absent:  |
| Clerk of the Board of Supervisors      |  |
| By:                                    |  |
| Deputy Clerk                           | Chair, Board of Supervisors  |
| I CERTIFY THAT:                        |  |
| THE FOREGOING INSTRUMENT               | IS A CORRECT COPY OF THE ORIGINAL ON FILE IN THIS OFFICE                     |
| Attest: James S. Mitrisin, Clerk of th | ne Board of Supervisors of the County of El Dorado, State of California.     |
| By:                                    | e e e e e e e e e e e e e e e e e e e  |
| Deputy Clerk                           |  |

## Exhibit A

## **COUNTY SERVICE AREA #9 - ZONES OF BENEFIT**

Annual Report of Benefit Assessments- Fiscal Year 2016/2017 Summary of Direct Charge Levies

| Direct         | Zone # | Zone Name         | # APNS             | Total             | Assessment    | Total      | Exceptions/Exemptions: Parcel # | Zone Services/ Notes           |
|----------------|--------|-------------------|--------------------|-------------------|---------------|------------|---------------------------------|--------------------------------|
| Charge<br>Code | Zone # | Zone Name         | # APNS<br>Assessed | Parcels<br>in ZOB | Per Parcel    | Assessment | Exceptions/Exemptions: Parcel # | Zone Services/ Notes           |
| 20530          | 98507  | Highlands Village |                    | III ZOB           |               |            |                                 | Street Lighting                |
| 20000          | 00001  | Report Count*:    | 78                 |                   | \$86          | \$6,708    |                                 | Stroot Lighting                |
|                |        | exempt            | 0                  |                   | φοσ           | φο, εσο    |                                 |                                |
|                |        | Totals:           |                    | 78                |               | \$6,708    |                                 |                                |
| 20535          | 98113  | Oakleaf Circle    |                    | 70                |               | \$0,700    |                                 | Road Maintenance               |
| 20555          | 30113  | full assessment   | 52                 |                   | \$150         | \$7,800    |                                 | Noad Maintenance               |
|                |        | exception amount  | 52                 |                   | \$130         |            | 078-220-09-100                  | Access first 6 feet only       |
|                |        | exception amount  | 0                  |                   | φου           | \$100      |                                 | Access first 6 feet only       |
|                |        |                   |                    |                   |               |            | 078-220-10-100                  |                                |
|                |        |                   |                    |                   |               |            | 078-220-12-100                  | Access first 6 feet only       |
|                |        |                   |                    |                   |               |            | 078-220-30-100                  | Access first 6 feet only       |
|                |        |                   |                    |                   |               |            | 078-220-31-100                  | Access first 6 feet only       |
|                |        |                   |                    |                   |               |            | 078-220-32-100                  | Access first 6 feet only       |
|                |        | Report Count*:    | 58                 |                   |               |            |                                 |                                |
|                |        | exempt            | 2                  |                   | \$0           |            | 078-220-71-200                  | Mobile home, second interest   |
|                |        |                   |                    |                   |               | \$0        | 093-070-01-200                  | Mobile home, second interest   |
|                |        | Totals:           |                    | 60                |               | \$7,980    |                                 |                                |
| 20537          | 98115  | Carlson           |                    |                   |               |            |                                 | Road Maintenance               |
|                |        | full assessment   | 70                 |                   | \$311         | \$21,770   |                                 |                                |
|                |        | exception amount  | 0                  |                   | \$0           | \$0        | none                            |                                |
|                |        | Report Count*:    | 70                 |                   |               |            |                                 |                                |
|                |        |                   |                    |                   |               | \$0        |                                 |                                |
|                |        | Totals:           |                    | 70                |               | \$21,770   |                                 |                                |
| 20539          | 98121  | East El Largo     |                    |                   |               |            |                                 | Road Maintenance               |
|                |        | full assessment   | 16                 |                   | \$480         | \$7,680    |                                 |                                |
|                |        | exception amount  | 3                  |                   | \$360         | \$1,080    | 105-200-35-100                  | Unimproved                     |
|                |        | ·                 |                    |                   |               |            | 105-220-44-100                  | Unimproved                     |
|                |        |                   |                    |                   |               |            | 105-220-51-100                  | Unimproved                     |
|                |        | Report Count*:    | 19                 |                   |               |            |                                 |                                |
|                |        | exempt            | 2                  |                   | \$0           |            | 105-210-30-100                  | Inactive; Public Agency        |
|                |        | SAGINIP!          | _                  |                   | Ψ             | \$0        | 105-220-49-100                  | Access outside of zone roads   |
|                |        | Totals:           |                    | 21                |               | \$8,760    | 103-220-43-100                  | 7.00000 04.0140 01 20110 10440 |
| 20540          | 98122  | Gilmore Vista     |                    | ۷.                |               | ΨΟ,1 ΟΟ    |                                 | Road Maintenance               |
| 20340          | 50122  | full assessment   | 40                 |                   | \$170         | \$6,800    |                                 | Toda Maintenance               |
|                |        | exception amount  | 6                  |                   | \$170<br>\$70 |            | 101-040-54-100                  | Unimproved                     |
|                |        | exception amount  | 0                  |                   | ΨΙΟ           | Ψ420       |                                 |                                |
|                |        |                   |                    |                   |               |            | 101-040-55-100                  | Unimproved Unimproved          |
|                |        |                   |                    |                   |               |            | 101-040-66-100                  |                                |
|                |        |                   |                    |                   |               |            | 101-060-06-100                  | Unimproved                     |
|                |        |                   |                    |                   |               |            | 101-060-09-100                  | Unimproved                     |
|                |        |                   |                    |                   |               |            | 101-060-19-100                  | Unimproved                     |
|                |        | Report Count*:    | 46                 |                   |               |            |                                 |                                |
|                |        | exempt            | 0                  |                   | \$0           |            | none                            |                                |
|                |        |                   |                    |                   |               | \$0        |                                 |                                |
|                |        | Totals:           |                    | 46                |               | \$7,220    |                                 | 16 0400 D 2 of 14              |

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| Direct<br>Charge<br>Code | Zone # | Zone Name   | # APNS<br>Assessed    | Total<br>Parcels<br>in ZOB | Assessment<br>Per Parcel | Total<br>Assessment   | Exceptions/Exemptions: Parcel #  | Zone Services/ Notes  |
|--------------------------|--------|---|-----------------------|----------------------------|--------------------------|---|--|---|
| 20541                    | 98123  | Tegra   |                       |                            | ****                     | <b>4-00</b>   |  | Road Maintenance  |
|                          |        | full assessment exception amount Report Count*:           | 23<br>0<br><b>23</b>  |                            | \$260                    | \$5,980<br>\$0  | none   |   |
|                          |        | exempt  | 6                     |                            | \$0                      |   | 074-110-27-100<br>074-110-26-200<br>073-031-49-100<br>073-031-50-100<br>073-031-51-100 | Access outside of zone road Mobile home, second interest Inactive; not billable Inactive; not billable Inactive; not billable |
|                          |        |   |                       |                            |                          | \$0   | 073-031-52-100   | Inactive; not billable  |
|                          |        | Totals:   |                       | 29                         |                          | \$5,980   |  |   |
| 20542                    | 98124  | full assessment exception amount  Report Count*:          | 75<br>0<br><b>75</b>  |                            | \$325<br>\$0             | \$24,375<br>\$0   |  | Road Maintenance  |
|                          |        | exempt  | 1                     |                            |                          | \$0   | 070-020-31-100   | Inactive; mining rights   |
|                          |        | Totals:   |                       | 76                         |                          | \$24,375  |  |   |
| 20545                    | 98127  | Creekside Drive full assessment                           | 1<br>1<br>1<br>1<br>1 |                            |                          | \$187.68<br>\$397.88<br>\$86.34<br>\$377.24<br>\$253.36<br>\$1,135.46 |  | Road Maintenance<br>Varies, Per Ballot Proceeding 7/29/09<br>Resolution # 180-2009<br>BLA # 13-0006                           |
|                          |        | Report Count*:  | 6                     |                            |                          |   |  |   |
|                          |        | exempt<br>Totals:   | 0                     | 6                          | \$0                      | \$0<br><b>\$2,438</b>   |  | (Rounded)   |
| 20546                    |        | Creekside Estates Report Count*: exempt                   | <b>163</b>            |                            | \$37<br>\$0              | \$6,031   | 116-501-17-100   | Drainage Facility Maintenance  Assessed with common area  |
|                          |        | Totals:   |                       | 164                        |                          | \$6,031   |  |   |
| 20547                    | 98129  | Pineoakio full assessment exception amount Report Count*: | 27<br>0<br><b>27</b>  |                            | \$250                    | \$6,750<br>\$0  | none   | Road Maintenance  |
|                          |        | exempt  | 2                     |                            | \$0                      | \$0   | 069-110-23-100<br>102-250-14-200   | Access outside of zone road Mobile home; second interest  |
|                          |        | Totals:   |                       | 29                         |                          | \$6,750   |  |   |

| Direct<br>Charge | Zone # | Zone Name             | # APNS<br>Assessed | Total<br>Parcels | Assessment<br>Per Parcel | Total<br>Assessment | Exceptions/Exemptions: Parcel #  | Zone Services/ Notes                                |
|------------------|--------|-----------------------|--------------------|------------------|--------------------------|---------------------|----------------------------------|---|
| Code             |        |                       |                    | in ZOB           |                          |                     |                                  |   |
| 20549            | 98132  | Many Oaks             | 0.7                |                  | 0405                     | <b>040.405</b>      |                                  | Road Maintenance                                    |
|                  |        | full assessment       | 97                 |                  | \$125                    | \$12,125            |                                  |   |
|                  |        | Poport Count*:        | 97                 |                  |                          |                     |                                  |   |
|                  |        | Report Count*: exempt | 37                 |                  | \$0                      |                     | 070 250 44 200                   | Mobile home, second interest                        |
|                  |        | exempt                | 31                 |                  | φυ                       |                     | 070-250-41-200                   | Mobile home, second interest                        |
|                  |        |                       |                    |                  |                          |                     | 070-261-41-200<br>070-280-55-100 | Inactive; Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 070-280-55-100                   | Inactive; Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 070-280-36-100                   | Mobile homes in a mobile                            |
|                  |        |                       |                    |                  |                          | \$0                 | thru 070-290-33                  | home park   |
|                  |        | Totals:               |                    | 134              |                          | \$12,125            | und 070-290-33                   | nome park   |
| 20555            | 98342  | La Cresta             |                    | 101              |                          | ψ12,120             |                                  | Drainage Facility Maintenance                       |
|                  |        | Report Count*:        | 104                |                  | \$35                     | \$3,640             |                                  |   |
|                  |        | exempt                | 1                  |                  | \$0                      | . ,                 | 120-070-06-100                   | Inactive; mineral rights                            |
|                  |        | Totals:               |                    | 105              |                          | \$3,640             |                                  | , ,   |
| 20556            | 98343  | Bar J Ranch           |                    |                  |                          |                     |                                  | Drainage Facility Maintenance                       |
|                  |        | Report Count*:        | 548                |                  | \$25                     | \$13,700            |                                  |   |
|                  |        | exempt                | 18                 |                  | \$0                      |                     | 119-020-08-100                   | Inactive; mineral rights                            |
|                  |        |                       |                    |                  |                          |                     | 119-134-02-100                   | Assessed with common area                           |
|                  |        |                       |                    |                  |                          |                     | 119-135-08-100                   | Assessed with common area                           |
|                  |        |                       |                    |                  |                          |                     | 119-164-09-100                   | Assessed with common area                           |
|                  |        |                       |                    |                  |                          |                     | 119-190-02-100                   | Inactive; Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 119-190-06-100                   | Inactive; Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 119-190-07-100                   | Inactive; Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 119-190-09-100                   | Inactive; Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 119-210-25-100                   | Assessed with common area                           |
|                  |        |                       |                    |                  |                          |                     | 119-210-26-100                   | Inactive; Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 119-221-14-100                   | Inactive; Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 119-222-13-100                   | Inactive; Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 119-231-16-100                   | Inactive; Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 119-232-08-100                   | Inactive; Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 119-271-24-100                   | Assessed with common area                           |
|                  |        |                       |                    |                  |                          |                     | 119-272-05-100                   | Assessed with common area Assessed with common area |
|                  |        |                       |                    |                  |                          |                     | 119-272-06-100                   |   |
|                  |        | Totals:               |                    | 566              |                          | \$13,700            | 119-280-07-100                   | Inactive; Public Agency                             |
| 20557            | 98344  | Waterford             |                    | 300              |                          | Ψ13,100             |                                  | Drainage Facility Maintenance                       |
|                  |        | Report Count*:        | 393                |                  | \$21                     | \$8,253             |                                  |   |
|                  |        | exempt                | 7                  |                  | \$0                      | . ,                 | 110-151-09-100                   | Assessed with common area                           |
|                  |        |                       |                    |                  |                          |                     | 110-152-01-100                   | Assessed with common area                           |
|                  |        |                       |                    |                  |                          |                     | 110-152-48-100                   | Inactive: Public Agency                             |
|                  |        |                       |                    |                  |                          |                     | 110-154-23-100                   | Assessed with common area                           |
|                  |        |                       |                    |                  |                          |                     | 110-222-14-100                   | Assessed with common area                           |
|                  |        |                       |                    |                  |                          |                     | 110-241-09-100                   | Assessed with common area                           |
|                  |        |                       |                    |                  |                          |                     | 110-251-23-100                   | Assessed with common area                           |
|                  |        | Totals:               |                    | 400              |                          | \$8,253             |                                  |   |

| Direct<br>Charge<br>Code | Zone # | Zone Name   | # APNS<br>Assessed        | Total<br>Parcels<br>in ZOB | Assessment<br>Per Parcel | Total<br>Assessment       | Exceptions/Exemptions: Parcel #                                      | Zone Services/ Notes  |
|--------------------------|--------|---|---------------------------|----------------------------|--------------------------|---------------------------|--|---|
| 20558                    | 98145  | Blanchard<br>full assessment<br>exception amount                                    | 12                        |                            | \$280                    | \$3,360<br>\$0            | none   | Road and Landscape Maintenance  |
|                          |        | Report Count*: exempt   | <b>12</b><br>0            | 40                         | \$0                      | \$0                       | none   |   |
|                          | 00440  | Totals:   |                           | 12                         |                          | \$3,360                   |  |   |
| 20559                    | 98146  | River Pines full assessment exception amount Report Count*: exempt                  | 94<br>0<br><b>94</b><br>2 |                            | \$275<br>\$0             | \$25,850<br>\$0           | none<br>046-610-21-100<br>046-690-28-100                             | Road Maintenance  Access outside of zone roads  Admin; illegal parcel   |
|                          |        | Totals:   |                           | 96                         |                          | \$25,850                  |  |   |
| 20561                    | 98154  | Rancho Ponderosa<br>full assessment<br>exception amount<br>Report Count*:<br>exempt | 29<br>0<br><b>29</b><br>0 |                            | \$225                    | \$6,525                   | none   | Road Maintenance  |
|                          |        |   |                           |                            |                          | \$0                       |  |   |
|                          |        | Totals:   |                           | 29                         |                          | \$6,525                   |  |   |
| 20580                    | 98331  | Stonegate Report Count*: exempt Totals:   | <b>448</b><br>1           | 440                        | \$13<br>\$0              | \$5,824<br><b>\$5,824</b> | 125-110-09-100   | Drainage Facility Maintenance Inactive; Public Agency   |
| 20582                    | 98534  | Barnett Business Park Report Count*: exempt   | <b>61</b><br>4            | 449                        | \$61<br>\$0              | \$3,721                   | 109-240-26-100<br>109-402-16-100<br>109-402-18-100<br>109-510-16-100 | Street Lighting Inactive; Public Agency |
|                          |        | Totals:   |                           | 65                         |                          | \$3,721                   | 109-310-10-100   | mactive, Fublic Agency  |
| 20583                    | 98135  | Pilot View full assessment exception amount Report Count*:                          | 72<br>0<br><b>72</b>      |                            | \$100                    | \$7,200                   | none   | Road Maintenance  |
|                          |        | exempt<br>Totals:   | 1                         | 73                         | \$0                      | \$0<br><b>\$7,200</b>     | 104-130-01-200   | Mobile home, second interest  |
| 20585                    | 98137  | West Greensprings full assessment exception amount Report Count*:                   | 21<br>0<br><b>21</b>      |                            | \$275                    | \$5,775                   | none   | Road Maintenance  |
|                          |        | exempt  | 0                         |                            | \$0                      | \$0                       | none   |   |
|                          |        | Totals:   |                           | 21                         |                          | \$5,775                   |  |   |

| Direct<br>Charge<br>Code | Zone # | Zone Name                       | # APNS<br>Assessed | Total<br>Parcels<br>in ZOB | Assessment<br>Per Parcel | Total<br>Assessment   | Exceptions/Exemptions: Parcel #  | Zone Services/ Notes                            |
|--------------------------|--------|---------------------------------|--------------------|----------------------------|--------------------------|-----------------------|----------------------------------|---|
| 20586                    | 98138  | King of the Mountain            |                    |                            |                          |                       |                                  | Road Maintenance                                |
|                          |        | full assessment                 | 21                 |                            | \$250                    | \$5,250               |                                  |   |
|                          |        | exception amount                | 0                  |                            |                          |                       | none                             |   |
|                          |        | Report Count*:                  | 21                 |                            | •                        |                       |                                  |   |
|                          |        | exempt                          | 0                  |                            | \$0                      |                       | none                             |   |
|                          |        | Totals:                         |                    | 21                         |                          | \$0<br><b>\$5,250</b> |                                  |   |
| 20587                    | 98139  | Randolph Canyon                 |                    |                            |                          | ψ3,230                |                                  | Road Maintenance                                |
|                          |        | full assessment                 | 10                 |                            | \$600                    | \$6,000               |                                  |   |
|                          |        | exception amount                | 0                  |                            |                          | \$0                   | none                             |   |
|                          |        | Report Count*:                  | 10                 |                            |                          |                       |                                  |   |
|                          |        | exempt                          | 0                  |                            |                          |                       |                                  |   |
|                          |        |                                 |                    |                            |                          | \$0                   | none                             |   |
|                          | 22212  | Totals:                         |                    | 10                         |                          | \$6,000               |                                  |   |
| 20589                    | 98348  | Parkview Hts                    | 404                |                            | <b>ተ</b> ጋር              | <b>\$2,025</b>        |                                  | Drainage Facility Maintenance                   |
|                          |        | Report Count*: exempt           | 121                |                            | \$25<br>\$0              | \$3,025               | 125-533-06-100                   | Inactive; Public Agency                         |
|                          |        | Totals:                         | '                  | 122                        |                          | \$3,025               | 123-333-00-100                   | mactive, i ublic Agency                         |
| 20590                    | 98350  | Stoneridge                      |                    | 122                        |                          | ψ0,023                |                                  | Drainage Facility Maintenance                   |
| 20330                    | 00000  | full assessment                 | 80                 |                            | \$46                     | \$3,680               |                                  | Dramage r domy mameriance                       |
|                          |        | exception amount                | 0                  |                            | ¥ 10                     | \$0                   | none                             |   |
|                          |        | Report Count*:                  | 80                 |                            |                          |                       |                                  |   |
|                          |        | exempt                          | 0                  |                            |                          |                       |                                  |   |
|                          |        |                                 |                    |                            |                          | \$0                   | none                             |   |
|                          |        | Totals:                         |                    | 80                         |                          | \$3,680               |                                  |   |
| 20591                    | 98351  | Ridgeview                       |                    |                            | <b>#</b> 40              | <b>A</b> = 40.4       |                                  | Drainage Facility Maintenance                   |
|                          |        | full assessment                 | 113                |                            | \$48                     |                       |                                  |   |
|                          |        | exception amount Report Count*: | 0<br><b>113</b>    |                            |                          | \$0                   | none                             |   |
|                          |        | exempt                          | 0                  |                            |                          |                       |                                  |   |
|                          |        | CACITIFE                        |                    |                            |                          | \$0                   | none                             |   |
|                          |        | Totals:                         |                    | 113                        |                          | \$5,424               |                                  |   |
| 20592                    | 98352  | Crescent Ridge                  |                    |                            |                          |                       |                                  | Drainage Facility Maintenance                   |
|                          |        | Report Count*:                  | 212                |                            | \$36                     | \$7,632               |                                  |   |
|                          |        | exempt                          | 10                 |                            | \$0                      |                       | 120-461-10-100                   | Inactive; Public Agency                         |
|                          |        |                                 |                    |                            |                          |                       | 120-462-12-100                   | Inactive; Public Agency                         |
|                          |        |                                 |                    |                            |                          |                       | 120-463-20-100                   | Inactive; Public Agency                         |
|                          |        |                                 |                    |                            |                          |                       | 120-463-26-100                   | Inactive; Public Agency                         |
|                          |        |                                 |                    |                            |                          |                       | 120-464-01-100                   | Inactive; Public Agency                         |
|                          |        |                                 |                    |                            |                          |                       | 120-521-12-100                   | Inactive; Public Agency                         |
|                          |        |                                 |                    |                            |                          |                       | 120-522-13-100                   | Inactive; Public Agency                         |
|                          |        |                                 |                    |                            |                          |                       | 120-522-14-100<br>120-522-21-100 | Inactive; Public Agency Inactive; Public Agency |
|                          |        |                                 |                    |                            |                          |                       | 120-522-21-100                   | Inactive; Public Agency Inactive; Public Agency |
|                          |        | Totals:                         |                    | 222                        |                          | \$7,632               | 120-033-08-100                   | Indutive, I dollo Agenoy                        |
|                          |        | . otaio.                        | I .                |                            |                          | Ψ1,002                |                                  |   |

| Direct<br>Charge<br>Code | Zone # | Zone Name          | # APNS<br>Assessed | Total<br>Parcels<br>in ZOB | Assessment<br>Per Parcel | Total<br>Assessment | Exceptions/Exemptions: Parcel # | Zone Services/ Notes          |
|--------------------------|--------|--------------------|--------------------|----------------------------|--------------------------|---------------------|---------------------------------|-------------------------------|
| 20593                    | 98353  | Green Valley Hills |                    | 111 200                    |                          |                     |                                 | Drainage Facility Maintenance |
|                          |        | Report Count*:     | 222                |                            | \$20                     | \$4,440             |                                 |                               |
|                          |        | exempt             | 9                  |                            | \$0                      | , -                 | 110-272-16-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            | * -                      |                     | 110-273-30-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 110-284-11-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 110-284-13-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 110-284-15-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 110-284-17-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 110-284-19-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 110-284-26-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 110-321-65-100                  | Inactive; Public Agency       |
|                          |        | Totals:            |                    | 231                        |                          | \$4,440             |                                 | , , ,                         |
| 20761                    | 98355  | Village Center     |                    |                            |                          |                     |                                 | Drainage Facility Maintenance |
|                          |        | Report Count*:     | 2                  |                            | \$75                     | \$150               |                                 |                               |
|                          |        | exempt             | 4                  |                            |                          |                     | 110-130-25-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 110-130-32-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 110-130-33-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 110-130-38-100                  | Inactive; Public Agency       |
|                          |        | Totals:            |                    | 6                          |                          | \$150               |                                 |                               |
| 20764                    | 98358  | Winterhaven        |                    |                            |                          |                     |                                 | Drainage Facility Maintenance |
|                          |        | Report Count*:     | 88                 |                            | \$47                     | \$4,136             |                                 |                               |
|                          |        | exempt             | 3                  |                            |                          |                     | 110-291-08-100                  | Assessed with common area     |
|                          |        |                    |                    |                            |                          |                     | 110-303-16-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 110-303-17-100                  | Assessed with common area     |
|                          |        | Totals:            |                    | 91                         |                          | \$4,136             |                                 |                               |
| 20765                    | 98359  | Fairchild Village  |                    |                            | 0.4.4                    | <b>#</b> 4.000      |                                 | Drainage Facility Maintenance |
|                          |        | Report Count*:     | 333                |                            | \$14                     | \$4,662             | 105.075.10.100                  |                               |
|                          |        | exempt             | 13                 |                            | \$0                      |                     | 125-675-46-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 125-675-47-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 125-680-12-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 125-680-05-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 125-691-17-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 125-701-05-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 125-721-21-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 125-722-01-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 125-722-21-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 125-730-21-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 125-742-42-100                  | Inactive; Public Agency       |
|                          |        |                    |                    |                            |                          |                     | 125-750-04-100                  | Inactive; Public Agency       |
|                          |        | Tatala             |                    | 242                        |                          | 0.4.000             | 125-583-15-100                  | Inactive; Public Agency       |
|                          |        | Totals:            |                    | 346                        |                          | \$4,662             |                                 |                               |

| Direct<br>Charge | Zone # | Zone Name               | # APNS<br>Assessed | Total<br>Parcels | Assessment<br>Per Parcel | Total<br>Assessment | Exceptions/Exemptions: Parcel # | Zone Services/ Notes                   |
|------------------|--------|-------------------------|--------------------|------------------|--------------------------|---------------------|---------------------------------|--|
| Code<br>20766    | 98160  | Devil's Gate            |                    | in ZOB           |                          |                     |                                 | Road Maintenance; not on detail report |
| 20.00            |        | full assessment         | 7                  |                  | \$0                      | \$0                 | 104-500-02-100                  | ,                                      |
|                  |        |                         |                    |                  | ·                        |                     | 104-500-03-100                  |  |
|                  |        |                         |                    |                  |                          |                     | 104-500-08-100                  |  |
|                  |        |                         |                    |                  |                          |                     | 104-500-14-100                  |  |
|                  |        |                         |                    |                  |                          |                     | 104-500-15-100                  |  |
|                  |        |                         |                    |                  |                          |                     | 104-500-16-100                  |  |
|                  |        |                         |                    |                  |                          |                     | 104-500-17-100                  |  |
|                  |        | Totals:                 |                    | 7                |                          | \$0                 |                                 |  |
| 20768            | 98362  | Southpointe             |                    |                  |                          |                     |                                 | Drainage Facility Maintenance          |
|                  |        | Report Count*:          | 78                 |                  | \$44                     | \$3,432             |                                 |  |
|                  |        | exempt                  | 5                  |                  |                          |                     | 110-601-19-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-602-06-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-602-09-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-622-07-100                  | Assessed with common area              |
|                  |        |                         |                    | 0.0              |                          | •• ••               | 110-631-11-100                  | Assessed with common area              |
| 00700            | 98363  | Totals:<br>Marina Hills |                    | 83               |                          | \$3,432             |                                 | Drainage Facility Maintenance          |
| 20769            | 90303  | Report Count*:          | 33                 |                  | \$75                     | \$2,475             |                                 | Drainage Facility Maintenance          |
|                  |        | exempt                  | 0                  |                  | Ψ13                      | Ψ2,473              | none                            |  |
|                  |        | exempt                  |                    |                  |                          |                     | Hone                            |  |
|                  |        | Totals:                 |                    | 33               |                          | \$2,475             |                                 |  |
| 20771            | 98365  | Marina Woods            |                    |                  |                          |                     |                                 | Drainage Facility Maintenance          |
|                  |        | Report Count*:          | 159                |                  | \$65                     | \$10,335            |                                 |  |
|                  |        | exempt                  | 6                  |                  |                          |                     | 110-333-23-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-333-24-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-344-07-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-345-03-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-352-06-100                  | Assessed with common area              |
|                  |        | T. (1)                  |                    | 405              |                          | 440.00              | 110-361-01-100                  | Assessed with common area              |
|                  | 98366  | Totals:<br>Summit       |                    | 165              |                          | \$10,335            |                                 | Drainaga Facility Maintananaa          |
| 20772            | 98366  | Report Count*:          | 195                |                  | \$52                     | \$10,140            |                                 | Drainage Facility Maintenance          |
|                  |        | exempt                  | 13                 |                  | ΨΟΣ                      | Ψ10,110             | 110-160-01-100                  | Assessed with common area              |
|                  |        | exempt                  |                    |                  |                          |                     | 110-161-41-100                  | Inactive; Public Agency                |
|                  |        |                         |                    |                  |                          |                     | 110-161-44-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-163-15-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-163-16-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-163-17-100                  | Inactive; Public Agency                |
|                  |        |                         |                    |                  |                          |                     | 110-170-01-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-171-16-100                  | Inactive; Public Agency                |
|                  |        |                         |                    |                  |                          |                     | 110-171-19-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-173-04-100                  | Inactive; Public Agency                |
|                  |        |                         |                    |                  |                          |                     | 110-310-02-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-312-01-100                  | Assessed with common area              |
|                  |        |                         |                    |                  |                          |                     | 110-380-06-100                  | Assessed with common area              |
|                  |        | Totals:                 |                    | 208              |                          | \$10,140            |                                 | 40.0400 D.0 -544                       |

| Direct         | Zone # | Zone Name         | # APNS   | Total          | Assessment           | Total                  | Exceptions/Exemptions: Parcel #  | Zone Services/ Notes                               |
|----------------|--------|-------------------|----------|----------------|----------------------|------------------------|----------------------------------|--|
| Charge<br>Code |        |                   | Assessed | Parcels in ZOB | Per Parcel           | Assessment             |                                  |  |
| 20773          | 98367  | Crown Valley      |          | 202            |                      |                        |                                  | Drainage Facility Maintenance                      |
|                |        | Report Count*:    | 68       |                | \$115                | \$7,820                |                                  |  |
|                |        | exempt            | 3        |                | \$0                  |                        | 124-040-18-100                   | Inactive; Public Agency                            |
|                |        |                   |          |                |                      |                        | 124-040-19-100                   | Inactive; Public Agency                            |
|                |        |                   |          |                |                      |                        | 124-040-20-100                   | Inactive; Public Agency                            |
|                |        | Totals:           |          | 71             |                      | \$7,820                |                                  |  |
| 20775          | 98169  | Green Valley Oaks |          |                | <b>.</b>             |                        |                                  | Drainage Facility Maintenace                       |
|                |        |                   | 47       |                | \$174.12             | \$8,183.64             |                                  | Varies, Per Ballot Proceeding 07/29/14             |
|                |        |                   | 17       |                | \$432.38             | \$7,350.46             |                                  | Resolution 062-2014                                |
|                |        |                   | 5        |                | \$502.60             | \$2,513.00             |                                  |  |
|                |        |                   | 5        |                | \$301.56             | \$1,507.80             |                                  |  |
|                |        |                   | 2<br>5   |                | \$500.64<br>\$135.56 | \$1,001.28<br>\$677.80 |                                  |  |
|                |        |                   | 5        |                | \$312.14             | \$1,560.70             |                                  |  |
|                |        |                   | 9        |                | \$366.24             | \$3,296.16             |                                  |  |
|                |        |                   | 9        |                | φ300.24              | φ3,290.10              |                                  |  |
|                |        | Report Count*:    | 95       |                |                      |                        |                                  |  |
|                |        | exempt            | 5        |                | \$0                  |                        | 317-190-28-100                   | Admin parcel to 317-190-35-100                     |
|                |        | CXCIIIPE          |          |                | ΨΟ                   |                        | 317-211-02-100                   | Admin parcel to 317-211-01-100                     |
|                |        |                   |          |                |                      |                        | 317-211-09-100                   | Admin parcel to 317-211-06-100                     |
|                |        |                   |          |                |                      |                        | 317-230-46-200                   | Mobile home, second interest                       |
|                |        |                   |          |                |                      |                        | 317-240-08-100                   | Inactive; Not Billable                             |
|                |        |                   |          |                |                      |                        |                                  |  |
|                |        | Totals:           |          | 100            |                      | \$26,091               |                                  | (Rounded)  |
| 20777          | 98371  | Eastwood          |          |                |                      |                        |                                  | Drainage Facility Maintenance                      |
|                |        | Report Count*:    | 148      |                | \$40                 | \$5,920                | 070 004 04 400                   | A 1 10   |
|                |        | exempt            | 3        |                | \$0                  |                        | 070-334-01-100                   | Assessed with common area                          |
|                |        |                   |          |                |                      |                        | 070-362-16-100<br>070-380-13-100 | Inactive; Public Agency<br>Inactive; Public Agency |
|                |        | Totals:           |          | 151            |                      | \$5,920                | 070-380-13-100                   | mactive, Fublic Agency                             |
| 20779          | 98373  | Oak Tree Meadows  |          | 101            |                      | ψ0,520                 |                                  | Drainage Facilty Maintenance                       |
| 20/73          | 00070  | Report Count*:    | 2        |                | \$60                 | \$120                  |                                  | Brainage Facility Waintenance                      |
|                |        | exempt            | 2        |                | ***                  | *                      | 331-301-16-100                   | Inactive; Public Agency                            |
|                |        | P                 |          |                |                      |                        | 331-301-19-100                   | Inactive; Public Agency                            |
|                |        | Totals:           |          | 4              |                      | \$120                  |                                  |  |
| 20782          |        | Long View         |          |                |                      |                        |                                  | Drainage Facility Maintenance                      |
|                |        | Report Count*:    | 40       |                | \$85                 | \$3,400                |                                  |  |
|                |        | exempt            | 2        |                |                      |                        | 325-400-13-100                   | Inactive; Public Agency                            |
|                |        |                   |          |                |                      |                        | 325-420-25-100                   | Inactive; Public Agency                            |
|                |        | Totals:           |          | 42             |                      | \$3,400                |                                  |  |
| 20783          | 98377  | Sierra Sunrise    |          |                | *                    |                        |                                  | Drainage Facility Maintenance                      |
|                |        | Report Count*:    | 2        |                | \$100                | \$200                  |                                  |  |
|                |        | exempt            | 0        |                |                      |                        | none                             |  |
|                |        | Totals:           |          | 2              |                      | \$200                  |                                  |  |
|                |        | i ulais.          |          | 2              |                      | φ∠∪∪                   |                                  |  |

| Direct<br>Charge<br>Code | Zone # | Zone Name                                       | # APNS<br>Assessed | Total<br>Parcels<br>in ZOB | Assessment<br>Per Parcel | Total<br>Assessment              | Exceptions/Exemptions: Parcel #  | Zone Services/ Notes  |
|--------------------------|--------|---|--------------------|----------------------------|--------------------------|----------------------------------|--|---|
| 20785                    | 98378  | Sundown Estates Report Count*: exempt           | <b>10</b> 0        |                            | \$100                    | \$1,000                          | none   | Drainage Facility Maintenance   |
|                          |        | Totals:   |                    | 10                         |                          | \$1,000                          |  |   |
| 20786                    | 98379  | Cavalry Meadows Report Count*: exempt           | <b>11</b> 2        |                            | \$110                    | \$1,210                          | 069-340-13-100<br>069-340-15-100   | Drainage Facility Maintenance Inactive; Public Agency Inactive; Public Agency   |
|                          |        | Totals:   |                    | 13                         |                          | \$1,210                          | 000 040 10 100   | mactive, i abite rigericy   |
| 20787                    | 98580  | Emerald Meadows Report Count*: exempt  Totals:  | <b>111</b><br>6    | 117                        | \$212<br>\$0             | \$23,532<br>0<br><b>\$23,532</b> | 102-501-26-100<br>102-512-04-100<br>102-512-08-100<br>102-513-20-100<br>102-530-04-100<br>102-530-06-100                   | Drainage, Landscaping, Street Lighting & Wetland Related Services  Inactive; Public Agency Inactive; Public Agency Inactive; Public Agency Cemetery Inactive; Public Agency Inactive; Public Agency Inactive; Public Agency   |
| 20796                    | 98389  | Creekside Greens Report Count*: exempt  Totals: | <b>61</b> 7        | 68                         | \$45<br>\$0              | \$2,745<br>\$2,745               | 118-051-01-100<br>118-052-01-100<br>118-052-02-100<br>118-052-03-100<br>118-062-15-100<br>118-072-10-100<br>118-082-08-100 | Drainage Facility Maintenace  Inactive; Public Agency |

CSA 9 Totals: <u>4659</u> <u>\$336,804</u>

<sup>\*</sup> Ties to Report Count for "CSA 9 FY 1617 Annual Report -Direct Charge Levies" Report.