CITY OF WATSONVILLE

"Opportunity through diversity; unity through cooperation"

CLERK’S CERTIFICATION TO COUNTY AUDITOR

BAY BREEZE SUBDIVISION LANDSCAPE & LIGHTING MAINTENANCE ASSESSMENT DISTRICT

(Pursuant to the Landscaping and Lighting Act of 1972)

TO THE COUNTY AUDITOR-CONTROLLER OF THE COUNTY OF SANTA CRUZ:

I HEREBY CERTIFY that the attached document is a true copy of that certain Engineer’s Report, including assessment and assessment diagram, for the City of Watsonville Bay Breeze Subdivision Landscape & Lighting Maintenance Assessment District, confirmed by the City Council of the City of Watsonville, on the 10th day of June, 2003, by its Resolution No. 150-03 (CM).

This document is certified, and is filed, with you, pursuant to the Section 22641 of the Streets and Highways Code.

Dated: June 16, 2003

Lorraine Washington, City Clerk
City of Watsonville
County of Santa Cruz, California
ENGINEER'S REPORT

FOR

Bay Breeze Landscape and Lighting Maintenance District

Prepared for

City of Watsonville

"Opportunity through diversity; unity through cooperation."
Santa Cruz County California

March 10, 2003

RECEIVED

MAR 12 2003

CITY OF WATSONVILLE
Community Development Dept.

Attachment/Exhibit to:
Resolution No. 72-03 (CM)
TABLE OF CONTENTS

Agency Directory ........................................................................................................ ii
Submittal and Certificate .............................................................................................. iii
Section I - Introduction .................................................................................................. 1
Section II - Report ......................................................................................................... 3
  Part A - Plans and Specifications .............................................................................. 5
  Part B - Estimate of Cost .......................................................................................... 7
    Table 1: Cost Estimate ......................................................................................... 8
  Part C - Assessment District Diagram ...................................................................... 9
  Part D - Method of Apportionment of Assessment .................................................. 9
  Part E - Property Owner List & Assessment Roll .................................................... 12

Appendix A - Assessment Diagram

Appendix B - FY 2003-04 Assessment Roll
AGENCY DIRECTORY

CITY COUNCIL MEMBERS AND CITY STAFF

Richard De la Paz
Mayor
District 2

Rafael Lopez
District 1

Antonio Rivas
District 3

Ana Ventura Phares
District 4

Ramon Gomez
District 5

Judy Doering-Nielsen
District 6

Dale Skillicorn
District 7

Carlos J. Palacios
City Manager

Alan Smith
City Attorney

Lorraine Washington
City Clerk

Eric Frost
Director of Finance

David Koch
Director of Public Works

Ifland Engineers, Inc.
Assessment Engineer

Attachment/Exhibit to:
Resolution No. 72-03 (CM)

EXHIBIT A
Page 3 of 3
ENGINEER'S REPORT

CITY OF WATSONVILLE
BAY BREEZE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT

FISCAL YEAR 2003-04

The undersigned respectfully submits the enclosed Engineer's Report as directed by the City Council.

Dated: 3/10/03

By: [Signature]

Donald L. Iland
P.O.E. 11192

Attachment/Exhibit to:
Resolution No. 72-03 (CM)

EXHIBIT A
Page 4 of 21
SECTION I

INTRODUCTION
ENGINEER'S REPORT

CITY OF WATSONVILLE
BAY BREEZE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT

FISCAL YEAR 2003-04

To insure a flow of funds for the maintenance, repair and servicing of specified improvements within the Bay Breeze Subdivision; the City Council proposes the formation of the Bay Breeze Lighting and Landscaping Maintenance District (The "District") this fiscal year. The boundaries of the District are shown on the Assessment Diagram and incorporated in this report as Part C.

The District will be established pursuant to Resolution No. 73-3(3) of the City Council under the provisions of Part 2 of Division 15 of the California Streets and Highways Code, Sections 22500 through 22679, and the provisions of Article XIIIID of the State Constitution (Proposition 218).

The costs of maintenance, repair and servicing of the improvements to be funded by the District will be apportioned to each parcel within the District in proportion to the special benefit it receives as established at the time the District is formed. Any increase in the assessment rate from the prior year will be subject to the noticing and balloting procedures referenced in Proposition 218.

Payment of the assessment for each parcel will be made in the same manner and at the same time as payments are made for property taxes. All funds collected through the assessment must be placed in a special fund and can only be used for the purposes stated within this report.

As required by the Landscaping and Lighting Act of 1972, this Engineer’s Report describes the improvements to be maintained by the District, provides an estimated budget for the District, and lists the proposed assessments to be levied upon each assessable lot or parcel within the District upon completion of the improvements. Notices and Assessment Ballots were mailed to affected property owners. At least 50% of the property owners who return ballots, weighted by the assessment amount, must be in favor of the formation of the proposed Assessment District.

The City will hold a Public Hearing on June 10, 2003 to provide an opportunity for any interested person to be heard. At the conclusion of the Public Hearing, the returned ballots will be counted and weighted by their assessment.
amount. If at least 50% of the returned ballots weighted by the assessment amount are in favor the City Council may adopt a resolution confirming the levy of assessments. Following the adoption of this resolution, the final assessor's roll will be prepared and filed with the Santa Cruz County Auditor-Controller's Office to be included on the FY 2003-04 tax roll.
SECTION II

ENGINEER'S REPORT PREPARED PURSUANT TO THE PROVISIONS
LANDSCAPING AND LIGHTING ACT OF 1972
SECTION 22500 THROUGH 22679
OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

CITY OF WATSONVILLE
BAY BREEZE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT

FISCAL YEAR 2003-04

Pursuant to Part 2 of Division 15 of the Streets and Highways Code of the State of California, and in accordance with the Resolution of Intention, being Resolution No. 249-02 (CM), Accepting the Preliminary Engineer's Report, and Resolution 73-03 (CM), Ordering the Improvements, adopted on March 25, 2003, by the City Council of the City of Watsonville, County of Santa Cruz, State of California, in connection with the proceedings for:

CITY OF WATSONVILLE
BAY BREEZE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT

Hereinafter referred to as the "District", I, Donald L. Ifland, the duly appointed ENGINEER OF WORK, submit herewith the "Report" consisting of five (5) parts as follows:

PART A: PLANS AND SPECIFICATIONS

This part describes the improvements to be maintained by the District. 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 of the City of Watsonville, and are incorporated herein by reference.

PART B: ESTIMATE OF COST

This part contains an estimate of the cost for the maintenance, repair and servicing of the improvements, including incidental costs and expenses in connection therewith.
PART C: ASSESSMENT DISTRICT DIAGRAM

This part incorporates, by reference, a Diagram of the Assessment District showing the exterior boundaries of the Assessment District, the boundaries of any zones within the Assessment District, and the lines and dimensions of each lot or parcel of land within the Assessment District. This Diagram has been prepared by the Engineer of Work and is on file in the Office of the City Clerk of the City of Watsonville and is incorporated in this Report by reference as Appendix A. The lines and dimensions of each lot or parcel within the Assessment District are those lines and dimensions shown on the maps of the Assessor of the County of Santa Cruz for the year when this Report was prepared. The Assessor's maps and records are incorporated by reference herein and made part of this Report.

PART D: METHOD OF APPORTIONMENT OF ASSESSMENT

This part describes the method of apportionment of assessments based upon the parcel classification of land within the Assessment District, and in proportion to the estimated benefits to be received.

PART E: PROPERTY OWNER LIST & ASSESSMENT ROLL

This part contains an assessment of the estimated cost of the improvements on each benefited lot or parcel of land within the Assessment District. The Assessment Roll is filed in the Office of the City of Watsonville City Clerk and is incorporated within this Report as Appendix B.
PART A

PLANS AND SPECIFICATIONS

The facilities, which have been constructed within the Bay Breeze Landscaping and Lighting Maintenance District boundaries, and those which may be subsequently constructed, which will be maintained, repaired and serviced include:

- Operate, maintain, repair, and replace the interior streetlights within the District.

- Maintain and replace the street trees within the District.

- Operate, maintain, repair and replace the detention basins and detention basin access roads that service the District.

- Operate, maintain, repair, and replace the perimeter fencing on the exterior boundaries of the District. This includes lots 42 through 71, lot 82, lot 83, lots 92 through 114 and lot 1.

- Maintain and replace the plantings done as a part of the wetland mitigation plan. This shall include, but not be limited to, erosion control measures and landscaping in the area of the pedestrian path and the detention basins.

- Maintain the Environmental Management Open Space parcel created with the project final map.

- Maintain, repair and replace the pedestrian path within the slough area adjacent to the District.

- Maintain, repair, and replace the landscaping within the public lands [abutting] and within the District, including one-half of the Ohlone Parkway medians, the portion of the District that fronts on Ohlone Parkway and Harkins Slough Road and the sewer pump station lot.

- Operate, maintain, repair, and replace the sewer pump station within the District.

- Maintain the graffiti coatings on the public exposure of the perimeter walls along the District boundaries. This includes lot 1 through lot 7, lot 15, lot 15, lot 28, lot 29 and lot 42.
- Administrative services to operate the District.

Services include, but are not limited to: personnel; electrical energy; utilities such as water; materials; contractual services; grading; clearing; removal of debris; installation or construction of curbs, gutters, walls, sidewalks, paving, irrigation, drainage, hardscapes, trees, furnishings such as tree grates, fencing, pathway, graffiti coatings and appurtenant facilities as required to provide an aesthetically pleasing environment throughout the District; and other items necessary for the maintenance or servicing or both including the facilities described below.

Maintenance means the furnishing of services and materials for the ordinary and usual operations, maintenance and servicing of the landscaping, public facilities, including repair, removal or replacement of all or part of any of the landscaping, public facilities, street lighting, detention basins, fencing, pathway and sewer lift station; providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; and the removal of trimmings, rubbish, debris and other solid waste. Servicing means the furnishing of water for the irrigation of the landscaping, and recreational facilities or appurtenant facilities.

Plans and specifications for these improvements shall be as approved by the City of Watsonville and upon approval shall be placed on file in the office of the City Engineer.
PART B

ESTIMATE OF COST

The 1972 Act provides that the total cost of installation, construction, operation, maintenance and servicing of landscaping and appurtenant facilities can be recovered by the District. Maintenance can include the repair and replacement of existing facilities. Servicing can include electrical and associated costs from a public utility. Incidental expenses, including administration of the District, engineering fees, legal fees, printing, posting, and mailing of notices, and all other costs associated with the annual collection process can also be included.

The projected costs for the maintenance, repair and servicing costs of the improvements upon completion and acceptance by the City are summarized below:

<table>
<thead>
<tr>
<th>Item</th>
<th>Maintenance</th>
<th>Reserve</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Lights</td>
<td>866.32</td>
<td>4,398.65</td>
</tr>
<tr>
<td>Street Trees</td>
<td>12,800.00</td>
<td>768.00</td>
</tr>
<tr>
<td>Detention Basins</td>
<td>1,200.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Perimeter Fencing</td>
<td>0.00</td>
<td>10,450.00</td>
</tr>
<tr>
<td>Wetland Mitigation</td>
<td>0.00</td>
<td>1,146.96</td>
</tr>
<tr>
<td>Environmental Management Open Space</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td>Pedestrian Path</td>
<td>0.00</td>
<td>4,156.10</td>
</tr>
<tr>
<td>Landscaping</td>
<td>800.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Sewer Pump Station</td>
<td>1,200.00</td>
<td>9,275.00</td>
</tr>
<tr>
<td>Graffiti Coating</td>
<td>0.00</td>
<td>800.00</td>
</tr>
<tr>
<td>Administration</td>
<td>240.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Annual Total</td>
<td>17,108.32</td>
<td>34,894.71</td>
</tr>
<tr>
<td>Maximum Annual Assessment</td>
<td></td>
<td>52,003.03</td>
</tr>
<tr>
<td>Maximum Annual Assessment per EDU</td>
<td></td>
<td>456.17</td>
</tr>
</tbody>
</table>
The 1972 Act requires that a special fund be set up for the revenues and expenditures of the District. Funds raised by the assessments shall be used only for the purpose as stated herein. A contribution to the City of Watsonville, for the Bay Breeze Landscape & Lighting Maintenance District, may be made to reduce assessments, as the City Council deems appropriate. Any balance remaining on July 1 must be carried over to the next fiscal year unless the funds are being accumulated for future capital improvements and operating reserves. The District may accumulate 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 from the County.

PART C

ASSESSMENT DISTRICT DIAGRAM

The boundaries of Bay Breeze Landscape and Lighting Maintenance District are on file in the Office of the Watsonville City Clerk and are incorporated in this Report by reference as Appendix A.

A detailed description of the lines and dimensions of each lot or parcel within the assessment District are those lines and dimensions shown on the maps of the Assessor of the County of Santa Cruz for FY 2003-04.

PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

GENERAL

Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, permits the establishment of assessment districts by Agencies for the purpose of providing certain public improvements which include the operation, maintenance and servicing of landscaping and street lighting improvements for the purpose of:

- improving the livability, appearance, and economic conditions within the boundaries of the District, and
ensuring that improvements do not reach a state of deterioration or disrepair so as to cause the depreciation of surrounding property or be materially detrimental to nearby properties and improvements; and

- protecting the health, safety and general welfare of occupants and visitors to properties.

Section 22573 of the Landscape and Lighting Act of 1972 requires that maintenance assessments must 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 benefit to be received by each such lot or parcel from the improvements."

The determination of whether or not a lot or parcel will benefit from the improvements shall be made pursuant to the Improvement Act of 1911 (Division 7 (commencing with Section 5000) [of the Streets and Highways Code, State of California]."

In addition, Article XIIIID, Section 4(a) of the California Constitution limits the amount of any assessment to the proportional special benefit conferred on the property.

Because assessments are levied on the basis of benefit, they are considered a user's fee, not a tax, and, therefore, are not governed by Article IIIA of the California Constitution.

The 1972 Act permits the designation of zones of benefit within any individual assessment district if "by reasons or variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvement" (Sec. 22547).

Thus, the 1972 Act requires the levy of a true "assessment" rather than a "special tax." Article XIIIID provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment. Exempted from the assessment would be the areas of public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, public easements and rights-of-ways, public greenbelts and public parkways.
LANDSCAPING BENEFIT DETERMINATION

Trees, landscaping, hardscaping and appurtenant facilities, if well maintained, provide beautification, shade and enhance the desirability of the surroundings, and therefore increase property values. The maintenance of the street trees within the subdivision as well as the Ohlone Parkway median islands, the landscaped area adjacent to the subdivision, the perimeter fence around the subdivision and the wetland mitigation area adjacent to the subdivision and the graffiti protection of the Ohlone Parkway soundwall will benefit each parcel within the District.

STREET LIGHTING BENEFIT DETERMINATION

The proper functioning of street lighting is imperative for the welfare and safety of the property owners within Lots 1 through 114 of the District. Proper operation, maintenance, and servicing of a street lighting system benefits properties by providing increased illumination for ingress and egress, safety traveling at night, improved security, protection of property and the reduction of traffic accidents.

ENVIRONMENTAL MANAGEMENT OPEN SPACE BENEFIT DETERMINATION

The overall quality of life and desirability of an area is enhanced, when open space is maintained in safe, and clean manner and proper access is provided. Property desirability in an area also increases where an open space buffer is provided between land uses. Operation and maintenance of the pedestrian path shall provide safe and controlled access to the open space. Lots 1 through 114 within the District will benefit from the environmental management open space and pedestrian path.

FACILITIES OPERATION AND MAINTENANCE DETERMINATION

Proper operation, maintenance, and servicing of the sewer lift station and the detention basins are essential for the welfare, safety and comfort of the property owners within Lots 1 through 114 of the District. The sewer lift station benefits properties by maintaining health and safety standards. The detention basins benefit properties by protecting them and the environmentally sensitive slough area from damage by rainfall and storm water run-off.

PARCEL CLASSIFICATIONS

**Single Residential Family Residential** - The single-family residential parcel classification will be per the City of Watsonville land use codes and will be assessed on a per parcel basis. Each single-family residential parcel will be assigned 1 Equivalent Dwelling Unit (ED).
CITY OF WATSONVILLE BAY BREEZE
LANDSCAPE & LIGHTING MAINTENANCE DISTRICT

SECTION II

**Exempt** - Exempted from the assessment would be the areas of all public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, all easements and rights-of-ways, all public parks, greenbelts and parkways and all other public property designated open space.

**ZONE CLASSIFICATION**

The Bay Breeze Landscape and Lighting Maintenance Assessment District was formed to provide a funding source for the operation, maintenance and servicing of landscaping and lighting improvements within the boundaries of the District. All parcels within the District benefit from the maintenance and servicing of improvements and the entire district shall be considered a single zone.

**BENEFIT SPREAD METHODOLOGY**

The total operation, maintenance and servicing cost for the landscaping, street lighting, open space and other improvements are apportioned in accordance with a methodology that is consistent with standard assessment engineering practices.

Since the assessments are levied on the owners of properties as shown on the secured property tax rolls, the final charges must be assigned by Assessor's Parcel Number. The assessments are to be spread by lot, since all lots contain single family detached homes which receive equal benefit from the improvements.

Assessment District No. _______ will be comprised of 114 single family residential parcels. The annual costs for the operation, maintenance and servicing of landscaping and street lighting improvements shall be apportioned to each parcel within the District in proportion to the EDU's assigned to the parcel as a percentage of the total number of EDU's assigned to all parcels within the District.

The maximum assessment rate per EDU may be levied is set at the rates shown below. The maximum assessment rate may be increased annually each fiscal year by an amount which shall not be greater than the increase in the Consumer Price Index for all Urban Consumers for the San Francisco Area in any fiscal year for the year ending in December of the preceding year.

Maximum Assessment per EDU $463.18/EDU

Properties become assessable ninety days after acceptance of the initial improvements by the City of Watsonville.

Attachment/Exhibit to:
Resolution No. 72-03 (CM)

EXHIBIT A

Page 15 of 21
PART E

PROPERTY OWNER LIST & ASSESSMENT ROLL

A list of names and addresses of the owners of all parcels within the City of Watsonville's Bay Breeze Landscape and Lighting Maintenance District is shown on the last equalized Property Tax Roll of the Assessor of the County of Santa Cruz, which is hereby made a part of this report. This list is keyed to the Assessor’s Parcel Numbers as shown on the Assessment Roll on file in the Office of the City Clerk.

The proposed assessments and the amount of assessments for FY 2003-04 apportioned to each lot or parcel, as shown on the latest roll at the Assessor's Office, are on file in the Office of the City Clerk. The description of each lot or parcel is part of the records of the Assessor of the County of Santa Cruz and these records are, by reference, made part of this Report.

The total proposed maximum assessment which may be levied for FY 2003-04 shall not be greater than $76,500.00 $72,003.03

The Assessment Roll for FY 2003-04 is included in Appendix B of this Report and is on file in the Office of the City Clerk.
APPENDIX A

ASSESSMENT DISTRICT DIAGRAM

Attachment/Exhibit to:
Resolution No. 72-03 (CM)
APPENDIX B

FY 2003-04

ASSESSMENT ROLL
<table>
<thead>
<tr>
<th>Assessment No.</th>
<th>Lot No.</th>
<th>A.P.N.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>1</td>
<td>018-601-02</td>
<td>$456.17</td>
</tr>
<tr>
<td>1002</td>
<td>2</td>
<td>018-601-04</td>
<td>$456.17</td>
</tr>
<tr>
<td>1003</td>
<td>3</td>
<td>018-601-06</td>
<td>$456.17</td>
</tr>
<tr>
<td>1004</td>
<td>4</td>
<td>018-601-08</td>
<td>$456.17</td>
</tr>
<tr>
<td>1005</td>
<td>5</td>
<td>018-601-10</td>
<td>$456.17</td>
</tr>
<tr>
<td>1006</td>
<td>6</td>
<td>018-601-12</td>
<td>$456.17</td>
</tr>
<tr>
<td>1007</td>
<td>7</td>
<td>018-601-14</td>
<td>$456.17</td>
</tr>
<tr>
<td>1008</td>
<td>8</td>
<td>018-601-16</td>
<td>$456.17</td>
</tr>
<tr>
<td>1009</td>
<td>9</td>
<td>018-601-18</td>
<td>$456.17</td>
</tr>
<tr>
<td>1010</td>
<td>10</td>
<td>018-602-02</td>
<td>$456.17</td>
</tr>
<tr>
<td>1011</td>
<td>11</td>
<td>018-602-04</td>
<td>$456.17</td>
</tr>
<tr>
<td>1012</td>
<td>12</td>
<td>018-602-06</td>
<td>$456.17</td>
</tr>
<tr>
<td>1013</td>
<td>13</td>
<td>018-602-08</td>
<td>$456.17</td>
</tr>
<tr>
<td>1014</td>
<td>14</td>
<td>018-602-10</td>
<td>$456.17</td>
</tr>
<tr>
<td>1015</td>
<td>15</td>
<td>018-602-12</td>
<td>$456.17</td>
</tr>
<tr>
<td>1016</td>
<td>16</td>
<td>018-602-14</td>
<td>$456.17</td>
</tr>
<tr>
<td>1017</td>
<td>17</td>
<td>018-602-16</td>
<td>$456.17</td>
</tr>
<tr>
<td>1018</td>
<td>18</td>
<td>018-602-18</td>
<td>$456.17</td>
</tr>
<tr>
<td>1019</td>
<td>19</td>
<td>018-603-02</td>
<td>$456.17</td>
</tr>
<tr>
<td>1020</td>
<td>20</td>
<td>018-603-04</td>
<td>$456.17</td>
</tr>
<tr>
<td>1021</td>
<td>21</td>
<td>018-603-06</td>
<td>$456.17</td>
</tr>
<tr>
<td>1022</td>
<td>22</td>
<td>018-603-08</td>
<td>$456.17</td>
</tr>
<tr>
<td>1023</td>
<td>23</td>
<td>018-603-10</td>
<td>$456.17</td>
</tr>
<tr>
<td>1024</td>
<td>24</td>
<td>018-603-12</td>
<td>$456.17</td>
</tr>
<tr>
<td>1025</td>
<td>25</td>
<td>018-603-14</td>
<td>$456.17</td>
</tr>
<tr>
<td>1026</td>
<td>26</td>
<td>018-603-16</td>
<td>$456.17</td>
</tr>
<tr>
<td>1027</td>
<td>27</td>
<td>018-603-18</td>
<td>$456.17</td>
</tr>
<tr>
<td>1028</td>
<td>28</td>
<td>018-604-02</td>
<td>$456.17</td>
</tr>
<tr>
<td>1029</td>
<td>29</td>
<td>018-604-04</td>
<td>$456.17</td>
</tr>
<tr>
<td>1030</td>
<td>30</td>
<td>018-604-06</td>
<td>$456.17</td>
</tr>
<tr>
<td>1031</td>
<td>31</td>
<td>018-604-08</td>
<td>$456.17</td>
</tr>
<tr>
<td>1032</td>
<td>32</td>
<td>018-604-10</td>
<td>$456.17</td>
</tr>
<tr>
<td>Lot No</td>
<td>Assessment No</td>
<td>A.P.N</td>
<td>Amount</td>
</tr>
<tr>
<td>-------</td>
<td>---------------</td>
<td>------------</td>
<td>--------</td>
</tr>
<tr>
<td>97</td>
<td>1097</td>
<td>018-612-08</td>
<td>$456.16</td>
</tr>
<tr>
<td>98</td>
<td>1098</td>
<td>018-612-07</td>
<td>$456.16</td>
</tr>
<tr>
<td>99</td>
<td>1099</td>
<td>018-612-06</td>
<td>$456.16</td>
</tr>
<tr>
<td>100</td>
<td>1100</td>
<td>018-612-05</td>
<td>$456.16</td>
</tr>
<tr>
<td>101</td>
<td>1101</td>
<td>018-612-04</td>
<td>$456.16</td>
</tr>
<tr>
<td>102</td>
<td>1102</td>
<td>018-612-03</td>
<td>$456.16</td>
</tr>
</tbody>
</table>

**TOTAL** $52,003.03

Note: All lots are presently owned by Western Pacific Housing, Inc, Pleasanton, CA 94588