



AGENDA

REGULAR JOINT MEETING

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CLAYTON CITY COUNCIL and OAKHURST GEOLOGICAL HAZARD ABATEMENT DISTRICT (GHAD)

* * *

TUESDAY, July 19, 2022

6:15 P.M.

***** NOTICE *****

Members of the City Council, City staff/consultants, and the public will be able to participate either in-person at

*Hoyer Hall, Clayton Community Library
6125 Clayton Road, Clayton, CA 94517*

or

remotely via Zoom.

****Due to social distancing requirements: Limited seating available in person, if capacity is reached, you may be asked to participate remotely via Zoom.****

Pursuant to AB 361, the City is authorized to hold public meetings via teleconferencing and to make public meetings accessible telephonically or otherwise electronically to all members of the public. Tonight's meeting will be conducted both in-person and remotely via Zoom.

Mayor: Peter Cloven

Vice Mayor: Holly Tillman

Council Members

Jim Diaz

Jeff Wan

Carl Wolfe

- A complete packet of information containing staff reports and exhibits related to each public item is available for public review on the City's website at www.claytonca.gov
- Agendas are posted at: 1) City Hall, 6000 Heritage Trail; 2) Library, 6125 Clayton Road; 3) Ohm's Bulletin Board, 1028 Diablo Street, Clayton; and 4) City Website at www.claytonca.gov
- Any writings or documents provided to a majority of the City Council after distribution of the Agenda Packet and regarding any public item on this Agenda is available for review on the City's website at www.claytonca.gov
- If you have a physical impairment that requires special accommodations to participate, please call the City Clerk's office at least 72 hours in advance of the meeting at (925) 673-7300.

Instructions for Virtual City Council Meeting – July 19

Pursuant to AB 361, the City is authorized to hold public meetings via teleconferencing and to make public meetings accessible telephonically or otherwise electronically to all members of the public. Tonight's meeting will be conducted both in-person and remotely via Zoom. To follow or participate in the meeting:

1. **Videoconference:** to follow the meeting on-line, click here to register:

https://us02web.zoom.us/webinar/register/WN_suxMeIgbQNWPgZlqaBNXFw

After clicking on the URL, please take a few seconds to submit your first and last name, and e-mail address then click "Register", which will approve your registration and a new URL to join the meeting will appear.

Phone-in: Once registered, you will receive an e-mail with instructions to join the meeting telephonically, and then dial Telephone: 877 853 5257 (Toll Free)

2. using the *Webinar ID* and *Password* found in the e-mail.

E-mail Public Comments: If preferred, please e-mail public comments to the City Clerk, Ms. Calderon at janetc@claytonca.gov by 5 PM on the day of the City Council meeting. All E-mail Public Comments will be forwarded to the entire City Council.

For those who choose to attend the meeting via videoconferencing or telephone shall have 3 minutes for public comments.

Location:

Videoconferencing Meeting (this meeting via teleconferencing is open to the public)

To join this virtual meeting on-line click here:

https://us02web.zoom.us/webinar/register/WN_suxMeIgbQNWPgZlqaBNXFw

To join on telephone, you must register in the URL above, which sends an e-mail to your inbox, and then dial (877) 853-5257 using the *Webinar ID* and *Password* found in the e-mail.

*** CITY COUNCIL ***

July 19, 2022

6:15 P.M.

1. **CALL TO ORDER AND ROLL CALL** – Mayor Cloven.
2. **CLOSED SESSION**
 - (a) **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**
(Gov. Code section 54956.9(d)(1) City of Long Beach et al. v. Monsanto Company et al., United States District Court, Central District, Case No. 2:16-cv-03493-FMO-AS (class action)
 - (b) **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**
Initiation of litigation pursuant to Gov. Code section 54956.9(d)(4)- 1 potential case

- Short Recess -

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7:00 P.M. REGULAR PUBLIC MEETING

3. **CALL TO ORDER AND ROLL CALL** – Mayor Cloven.
4. **MEETING PROTOCOL VIDEO**– City Clerk.
5. **PLEDGE OF ALLEGIANCE** – led by Mayor Cloven.
6. **CONSENT CALENDAR**
Consent Calendar items are typically routine in nature and are considered for approval by one single motion of the City Council. Members of the Council, Audience, or Staff wishing an item removed from the Consent Calendar for purpose of public comment, question, discussion or alternative action may request so through the Mayor.
 - (a) Approve the minutes of the City Council's special meeting of June 21, 2022.
(City Clerk) ([View here](#))
 - (b) Approve the Financial Demands and Obligations of the City. (Finance)
([View here](#))

- (c) Adopt a Resolution of the City Council of the City of Clayton Allowing for Video and Teleconference Meetings as Needed during the COVID-19 State of Emergency Under AB 361. (City Manager) ([View here](#))
- (d) Approval of Resolution Ordering the Levy and Collection of the Annual Special Tax for Fiscal Year 2022/23 for Community Facility District No. 1990-1, 2007 Special Tax Revenue Refunding Bonds (Middle School). (Finance Director) ([View here](#))
- (e) Resolution of the City Council of the City of Clayton Appointing CalPERS Retired Annuitant Richard Sanders to the Position of “Extra Help”/Finance Director and Approving an Employment contract Pursuant to California Government Code Section 21224. (Finance Director) ([View here](#))

7. **RECOGNITIONS AND PRESENTATIONS** – None.

8. **REPORTS**

- (a) City Manager/Staff
- (b) City Council - Reports from Council liaisons to Regional Committees, Commissions and Boards.

9. **PUBLIC COMMENT ON NON - AGENDA ITEMS**

Members of the public may address the City Council on items within the Council's jurisdiction, (which are not on the agenda) at this time. To assure an orderly meeting and an equal opportunity for everyone, each speaker is limited to 3 minutes, enforced at the Mayor's discretion. In accordance with State Law, no action may take place on any item not appearing on the posted agenda. The Council may respond to statements made or questions asked, or may at its discretion request Staff to report back at a future meeting concerning the matter.

Public comment and input on Public Hearing, Action Items and other Agenda Items will be allowed when each item is considered by the City Council.

10. **PUBLIC HEARINGS**

- (a) Public Hearing on Proposed Real Property Assessments for the Diablo Estates at Clayton Benefit Assessment District (BAD); Ordering Improvements and Levying Annual Assessments in FY 2022/23. (City Engineer) ([View here](#))

11. **ACTION ITEMS** – None.

12. **COUNCIL ITEMS** – limited to Council requests for future meetings.

13. **ADJOURNMENT** - the next scheduled City Council meeting will be August 2, 2022.

*** OAKHURST GEOLOGICAL HAZARD ABATEMENT DISTRICT ***
July 19, 2022

1. CALL TO ORDER AND ROLL CALL – Chair Diaz.

2. PUBLIC COMMENTS

Members of the public may address the District Board members on items within the Board's jurisdiction, (which are not on the agenda) at this time. To facilitate the recording, assure an orderly meeting and provide an equal opportunity for everyone, each speaker is limited to 3 minutes, enforced at the Chair's discretion. In accordance with State Law, no action may take place on any item not appearing on the posted agenda. The Board may respond to statements made or questions asked, or may at its discretion request Staff to report back at a future meeting concerning the matter.

Public comment and input on Public Hearing, Action Items and other Agenda Items will be allowed when each item is considered by the Board.

3. CONSENT CALENDAR

Consent Calendar items are typically routine in nature and are considered for approval by the Board with one single motion. Members of the Board, Audience, or Staff wishing an item removed from the Consent Calendar for purpose of public comment, question or input may request so through the Chair.

- (a) Approve the Board of Directors' minutes for its regular meeting June 7, 2022.
(Secretary) ([View here](#))

4. PUBLIC HEARINGS - None.

5. ACTION ITEMS

- (a) Resolution Ordering Improvements and Confirming Real Property Assessments in the Oakhurst Geological Hazard Abatement District for Fiscal Year 2022/23.
(General Manager) ([View here](#))

6. BOARD ITEMS – limited to requests and directives for future meetings.

7. ADJOURNMENT – the next meeting of the GHAD Board of Directors will be scheduled as needed.

**MINUTES
OF THE
REGULAR MEETING
CLAYTON CITY COUNCIL**

TUESDAY, June 21, 2022

6:00 P.M.

1. **CALL TO ORDER THE CITY COUNCIL** – The meeting was called to order at 6:00 p.m. by Mayor Cloven on a virtual web meeting and telephonically (877) 853-5257. Councilmembers present: Mayor Cloven, Vice Mayor Tillman, and Councilmembers Diaz (arrived at 6:07 p.m.), Wan, and Wolfe. Councilmembers absent: None. Staff present: City Manager Reina Schwartz, Community Development Director Dana Ayers, and City Clerk/HR Manager Janet Calderon.

2. **PLANNING COMMISSION VACANCY**

- (a) Candidates to be separately interviewed for three appointments with terms to expire on June 30, 2024.

The City Council separately interviewed four (4) candidates who had applied for appointment to the City Planning Commission:

Richard Enea
Maria Shulman
Amy Hines-Shaikh
Daniel Richardson

- (b) City Council discussion and determination of three citizen appointments to openings on the Clayton Planning Commission through June 30, 2024. (Mayor Cloven)

Following discussion by the City Council, Mayor Cloven opened the item to public comments; no comments were offered.

It was moved by Councilmember Wan, seconded by Vice Mayor Tillman, to approve Resolution No. 46-2022 appointing Mr. Daniel Richardson, Mr. Richard Enea and Ms. Maria Shulman to the City of Clayton Planning Commission, with a term of office to expire June 30, 2024. (Passed; 5-0).

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3. **CALL TO ORDER THE CITY COUNCIL** – The meeting was called to order at 7:10 p.m. by Mayor Cloven on a virtual web meeting and telephonically (877) 853-5257. Councilmembers present: Mayor Cloven, Vice Mayor Tillman, and Councilmembers Diaz, Wan, and Wolfe. Councilmembers absent: None. Staff present: City Manager

Reina Schwartz, City Attorney Joanna Gin, Finance Director Katherine Korsak, and City Clerk/HR Manager Janet Calderon.

4. **MEETING PROTOCOL VIDEO** – City Clerk.

5. **PLEDGE OF ALLEGIANCE** – led by Councilmember Diaz.

6. **CONSENT CALENDAR**

It was moved by Councilmember Diaz, seconded by Councilmember Wolfe, to approve the Consent Calendar items 6(a) – 6(h) as submitted. (Passed 5-0).

- (a) Approved the minutes of the City Council's regular meeting of June 7, 2022. (City Clerk)
- (b) Approved the Financial Demands and Obligations of the City. (Finance)
- (c) Adopted Resolution No. 47-2022 of the City Council of the City of Clayton Allowing for Video and Teleconference Meetings as Needed during the COVID-19 State of Emergency Under AB 361. (City Manager)
- (d) Approved Resolution No. 48-2022 ordering the levy and collection of special taxes and setting forth the special tax amount for Community Facilities District (CFD) 2006-1 (Downtown "The Grove" Operation and Maintenance) on the Fiscal Year 2022/23 Special Tax Roll (Finance Director)
- (e) Approved Resolution No. 49-2022 ordering the levy and collection of special taxes and setting forth the special tax amount for Community Facilities District (CFD) 2007-1 (Citywide Landscape Maintenance Tax) on the Fiscal Year 2022/23 Special Tax Roll. (Finance Director)
- (f) Adopted Resolution No. 50-2022 Confirming the Levy of Assessments for FY 2022/23 Within the Lydia Lane Sewer Assessment District for the Repayment of Bonds Issued for the Construction of Municipal Sanitary Sewers. (City Engineer)
- (g) Adopted Resolution No. 51-2022 Approving a Five-Year Agreement with All Out Sports League (AOSL) to Develop and Operate Community Recreation Programs at the Clayton Community Gym and at Clayton Community Park and Set Rental Rates for AOSL to Pay the City During the Term of the Agreement and Any Optional Renewals. (City Manager)
- (h) Adopted Resolution No. 52-2022 Approving a Corrected Interagency Agreement with the Contra Costa County Animal Services Department for Animal Control Services for an Initial Two-Year Term in an Amount Not to Exceed \$200,000 over the Two-Year Period, and Authorizing the City Manager to Execute the Agreement. (City Manager)

7. **RECOGNITIONS AND PRESENTATIONS** - None.

8. **REPORTS**

- (a) City Manager Reina Schwartz is hopeful the City Council meetings can return to in-person meetings in July.
- (b) City Council - Reports from Council liaisons to Regional Committees, Commissions and Boards.

Councilmember Diaz attended the Concerts in The Grove, and attended the Clayton Business and Community Association BBQ Committee meeting.

Councilmember Wan spoke with constituents and went on a ride along with Clayton Police Sergeant Shaw.

Councilmember Wolfe met with the Mayor, met with the City Manager, attended the Pride Parade Committee meeting, met with the Clayton Business and Community Association President, attended the Clayton Business and Community Association BBQ Committee meeting, called and emailed constituents, thanked school principals for their participation in the Do The Right Thing Character Trait Program, and attended the raising of the Pride Flag event.

Vice Mayor Tillman attended the Cal Cities Community Services Committee meeting, met with the City Manager, called and emailed constituents.

Mayor Cloven made the decision to temporarily go back to virtual meetings due to the rise of COVID, attended the Transportation Partnership and Cooperation for Central Contra Costa (TRANSPAC) meeting, presented the "Otter Day" Proclamation, attended the Clayton Business and Community Association BBQ Committee meeting, and attended the Concert in The Grove.

9. **PUBLIC COMMENT ON NON - AGENDA ITEMS**

Kris Van Liew inquired on the logistics of upcoming Pride Parade.

Councilmember Wan advised this event is not sponsored by the City, rather a group of citizens who are funding this event.

Roy Correra expressed his concerns with the Mayor's Column in the Concord Clayton Pioneer, with weeds in the downtown that are an eyesore, and a lack of leadership.

Mayor Cloven closed public comment.

10. PUBLIC HEARINGS

- (a) Public Hearing and Recommended Adoption of a Resolution Adopting the Annual Budget for the City of Clayton for the FY2022/23 Fiscal Year, Commencing July 1, 2022 and Ending June 30, 2023, the FY2022/23 Appropriations Limit and the 5-year Capital Improvement Program (CIP) For Fiscal Years 2022/23 Through 2026/27. (Finance Director)

Finance Director Katherine Korsak presented the report.

Following questions by the City Council, Mayor Cloven opened the public hearing.

James Killoran expressed concern with the structural deficit and underpaid employees.

Mayor Cloven closed the public hearing.

It was moved by Councilmember Wolfe, seconded by Vice Mayor Tillman, to adopt Resolution No. 53-2022 Adopting the Annual Budget for the City of Clayton for the 2022/23, Adopting the FY 2022/23 Appropriations Limit, and the 5-Year Capital Improvement Program (CIP) for Fiscal Years 2022/23 Through 2026/27. (Passed 4-1; Wan, No).

- (b) Public Hearing and Recommended Adoption of a Resolution Approving the City's Master Fee Schedule for Fiscal Year 2022/23 for Certain User-Benefit, Regulatory, and Rental Fees. (Finance Director)

Finance Director Katherine Korsak presented the report.

Following questions by the City Council, Mayor Cloven opened the public hearing.

James Killoran suggested the city make an effort in keeping fees reasonable.

Maria Shulman suggested the city consider Schedulo GPS tracking software for inspection charges.

Mayor Cloven closed the public hearing.

It was moved by Vice Mayor Tillman, seconded by Councilmember Wolfe, to Adopt Resolution No. 54-2022 Amending the City Master Fee Schedule for Certain User-Benefit, Regulatory, and Rental City Services and Activities. (Passed 5-0).

11. ACTION ITEMS

- (a) A Resolution of the City Council of the City of Clayton Adopting the City of Clayton's Salary Schedule Effective July 1, 2022 in Conformance with CalPERS Requirements to Provide a Publicly Available Salary Schedule. (City Manager)

City Manager Schwartz presented the report.

Following questions by the City Council, Mayor Cloven opened the item for public comment.

James Killoran inquired on how Clayton city staff salaries compare to neighboring Bay Area communities and the state of California.

Mayor Cloven closed public comment.

It was moved by Councilmember Wolfe, seconded by Vice Mayor Tillman, to Adopt Resolution No. 55-2022 Adopting the City of Clayton's Salary Schedule Effective July 1, 2022 in Conformance with CalPERS Requirements to Provide a Publicly Available Salary Schedule. (Passed 5-0).

12. CLOSED SESSION – None.

13. COUNCIL ITEMS

Vice Mayor Tillman requested a future agenda item to include Cal Cities Annual conference delegate and alternate.

Councilmember Wolfe announced the upcoming 4th of July Parade is still in need of volunteers.

Mayor Cloven requested a future agenda item to consider fee schedules for "Arts" groups.

14. ADJOURNMENT– on call by Mayor Cloven, the City Council adjourned its meeting at 8:39 p.m.

The next regularly scheduled meeting of the City Council will be July 19, 2022.

#

Respectfully submitted,

Janet Calderon, City Clerk

APPROVED BY THE CLAYTON CITY COUNCIL

Peter Cloven, Mayor

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STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: KATHERINE KORSAK, FINANCE DIRECTOR
JENNIFER GIANTVALLEY, ACCOUNTING TECHNICIAN

DATE: 7/19/2022

SUBJECT: FINANCIAL DEMANDS AND OBLIGATIONS OF THE CITY

RECOMMENDATION:

It is recommended the City Council, by minute action, approve the financial demands and obligations of the City for the purchase of services and goods in the ordinary course of operations.

Attached Report	Purpose	Amount
Obligations dated 7/15/22	Accounts Payable	\$ 93,835.23
Obligations paid prior to meeting dated 7/1/22	Accounts Payable	\$ 1,183,878.50
Obligations paid prior to meeting dated 6/30/22	Accounts Payable	\$ 415,598.51
Payroll Reconciliation Summary	Payroll, Taxes	\$ 85,450.60
Payroll Reconciliation Summary	Payroll, Taxes	\$ 34,655.57
Payroll Reconciliation Summary	Payroll, Taxes	\$ 68,762.26
	Total Required	\$ 1,882,180.67

Attachments:

1. Obligation report dated 7/15/22 (1 page)
2. Obligation report dated 7/1/22 (1 page)
3. Obligation report dated 6/30/22 (2 pages)
4. Payroll Reconciliation Summary report PPE 6/26/22 (2 pages)
5. Payroll Reconciliation Summary report PPE 6/30/22 (2 pages)
6. Payroll Reconciliation Summary report PPE 7/10/22 (2 pages)

City of Clayton Obligations dated 7/15/22				
Vendor name	Invoice date	Invoice number	Invoice description	Amount
American Fidelity Assurance Company	07/15/2022	071022	FSA PPE 7/10/22	\$115.00
CalPERS Retirement	07/15/2022	071022	Retirement PPE 7/10/22	\$12,321.86
CalPERS Retirement	07/15/2022	063022	Retirement PPE 6/30/22	\$5,946.05
City of Concord	07/15/2022	93735	Dispatch Svcs August 2022	\$26,921.86
Comcast Business (PD)	07/15/2022	149039561	PD Internet June 2022	\$988.98
Stephanie Jones	07/15/2022	1083	Deposit refund	\$1,493.03
Mission Square Retirement	07/15/2022	071022	457 Plan contributions PPE 7/10/22	\$2,154.76
Moore Iacofano Golstman, Inc	07/15/2022	76011	Housing Element svcs June 2022	\$20,933.75
Nationwide	07/15/2022	071022	457 Plan contribution PPE 7/10/22	\$500.00
Dominic O'Donovan	07/15/2022	CAP0339	Deposit refund	\$2,000.00
PG&E	07/15/2022	070622	Energy 5/14/22-6/14/22	\$43.41
PG&E	07/15/2022	062222	Energy 5/21/22-6/21/22	\$807.54
Roto-Rooter Sewer/Drain Service	07/15/2022	510-24155176	Repair to restroom at The Grove Park	\$527.00
Rural Pig Management, Inc	07/15/2022	CC070122	Pig control July 2022	\$3,000.00
Leandro Sayao Jr	07/15/2022	071722	Refund, cancellation of CCP rental	\$469.00
Reina Schwartz	07/15/2022	ICMA	ICMA Seminar	\$149.00
Site One Landscape Supply, LLC	07/15/2022	120398733-001	Irrigation controller remote receivers	\$10,134.63
Site One Landscape Supply, LLC	07/15/2022	116863192-001	Irrigation parts	\$103.73
Site One Landscape Supply, LLC	07/15/2022	116648385-001	Irrigation parts	\$953.30
Thor Doors and Construction, Inc	07/15/2022	01-18620PR	CH door repair	\$781.88
Verizon Wireless	07/15/2022	9910087624	PW cell phones 6/2/22-7/1/22	\$218.63
Workers.com	07/15/2022	133255	Seasonal workers week end 7/3/22	\$3,271.82
				<u>\$93,835.23</u>

City of Clayton Obligations dated 7/1/22

Vendor name	Invoice date	Invoice number	Invoice description	Amount
All-Guard Systems, Inc.	07/01/2022	A370366	CH Annual alarm monitoring FY 2023	\$663.12
All-Guard Systems, Inc.	07/01/2022	A370363	Library Annual alarm monitoring FY 2023	\$998.64
Bay Area News Group	07/01/2022	006681737	Legal ad for Election November 2022	\$199.52
Big O Tires	07/01/2022	002011-189933	Mower tire repairs	\$50.00
CalPERS Health	07/01/2022	16836915	Medical July 2022	\$36,518.87
CalPERS Retirement	07/01/2022	16852222	UAL FY 23	\$442,794.00
Contra Costa County Auditor-Controller (LAFCO)	07/01/2022	2223-0003	LAFCO net cost FY 2023	\$1,188.50
CopWare, Inc.	07/01/2022	86072	Peace officers sourcebook 9/2022-8/2023	\$460.00
De Lage Landen Financial Services, Inc.	07/01/2022	76714326	PD copier lease July 2022	\$1,004.49
Health Care Dental Trust	07/01/2022	317011	Dental August 2022	\$1,798.48
MPA	07/01/2022	918-28713	Life/LTD July 2022	\$1,811.42
MPA	07/01/2022	INV002633	Insurance FY 2023	\$302,729.00
NBS Govt. Finance Group	07/01/2022	202206-1133	CFD Admin Q1 FY 23	\$5,048.96
Neopost (add postage)	07/01/2022	070622	Postage added	\$300.00
Pacific Telemanagement Svc	07/01/2022	2089403	Courtyard pay phone July 2022	\$70.00
US Bank Trust National Assoc	07/01/2022	2016164	Successor Agency Debt Service	\$388,167.43
Vision Service Plan (CA)	07/01/2022	815411805	Vision July 2022	\$76.07
				<u>\$1,183,878.50</u>

City of Clayton Obligations dated 6/30/22

Vendor name	Invoice date	Invoice number	Invoice description	Amount
Ace Sierra Tow	06/30/2022	61692	Tow PD veh #1737 to City of Antioch corp yard	\$150.00
Advanced Elevator Solutions, Inc	06/30/2022	48658	Elevator Service June 2022	\$128.00
Advanced Elevator Solutions, Inc	06/30/2022	48388	Elevator electrical repair	\$345.00
All City Management Services, Inc.	06/30/2022	78284	School crossing guard svcs 5/29/22-6/11/22	\$694.98
American Fidelity Assurance Company	06/30/2022	D465289	Supplemental insurance June 2022	\$660.68
American Fidelity Assurance Company	06/30/2022	6054925	FSA PPE 6/26/22	\$115.00
AT&T (CalNet3)	06/30/2022	18378726	Phones 5/22/22-6/21/22	\$1,252.45
Authorize.net	06/30/2022	June2022	Online bankcard gateway fee May 2022	\$33.30
Bay Area Barricade Serv.	06/30/2022	32618	No Parking signs	\$351.20
Best Best & Kreiger LLP	06/30/2022	940549	CDD Legal svcs June 2022	\$207.60
Best Best & Kreiger LLP	06/30/2022	940548	Labor/Empl Legal svcs June 2022	\$3,114.00
Best Best & Kreiger LLP	06/30/2022	940547	PD Legal svcs June 2022	\$311.40
Best Best & Kreiger LLP	06/30/2022	940546	Legal svcs June 2022	\$9,938.00
Big O Tires	06/30/2022	005011-189417	Mower trailer tire	\$133.71
CalPERS Retirement	06/30/2022	100000016848184	Late fee for delinquent payroll (Empl on leave)	\$200.00
CalPERS Retirement	06/30/2022	100000016841623	1959 Survivor Billing FY 22	\$169.20
CalPERS Retirement	06/30/2022	100000016840949	1959 Survivor Billing FY 22	\$432.40
CalPERS Retirement	06/30/2022	062622	Retirement PPE 6/26/22	\$17,415.95
Capitol Barricade, Inc	06/30/2022	143089	Solar panel for street sign	\$1,518.92
CCWD	06/30/2022	L Series	Water 4/7/22-6/7/22	\$30,471.09
Cole Supply Co., nc	06/30/2022	531105-1	Trash liners	\$101.14
Comcast Business	06/30/2022	060522	Internet 6/10/22-7/9/22	\$401.16
Comcast Business	06/30/2022	050522	Internet 5/10/22-6/9/22	\$391.16
Comcast Business (The Grove Park)	06/30/2022	061022	The Grove Park internet 6/15/22-7/14/22	\$93.24
Concord Uniforms	06/30/2022	19652	Uniform - Kreins	\$105.31
Contra Costa County Information Technology	06/30/2022	14747	Telecommunications svcs for May 2022	\$135.00
Contra Costa County Public Works Dept	06/30/2022	705071	Traffic signal maintenance May 2022	\$5,873.10
Diablo View Construction, Inc	06/30/2022	1495	Install posts at bathrooms @ The Grove Park	\$5,050.00
Digital Services	06/30/2022	12095	Hoyer Hall Cell based internet streaming FY 2022	\$865.41
Digital Services	06/30/2022	12083	IT services 4/25/22-6/22/22	\$5,976.56
Diverse Scape Pools	06/30/2022	CAP0424	Deposit refund	\$2,831.38
Entenmann-Rovin Co	06/30/2022	0166623-IN	Dome badge	\$147.70
Geoconsultants, Inc.	06/30/2022	19328	Well monitoring June 2022	\$1,546.50
Globalstar LLC	06/30/2022	33771433	Sat phone 6/16/22-7/15/22	\$110.05
Hammons Supply Company	06/30/2022	120156	CH janitorial supplies	\$52.93
Hammons Supply Company	06/30/2022	120155	Library janitorial supplies	\$52.93
Hammons Supply Company	06/30/2022	120154	The Grove Park janitorial supplies	\$268.09
Hammons Supply Company	06/30/2022	120151	Graffiti remover	\$659.29
HNC Investment Partners	06/30/2022	121502	Scan plans for The Olivia	\$120.73
J&R Floor Services	06/30/2022	Six2022	Janitorial svcs May 2022	\$5,126.23
JJR Enterprises, Inc	06/30/2022	3521586	Copier usage 5/19/22-6/18/22	\$50.57
JJR Enterprises, Inc	06/30/2022	3521585	Copier usage 5/18/22-6/17/22	\$796.51
LarryLogic Productions	06/30/2022	2046	CC & PC meeting production June 2022	\$480.00
LSA Associates Inc	06/30/2022	182965	Consultant svcs May 2022	\$41.25
Mission Square Retirement	06/30/2022	062622	457 Plan contributions PPE 6/26/22	\$2,154.76

City of Clayton Obligations dated 6/30/22

Andrees Montilliano	06/30/2022	ARPA	Clayton Cares Program	\$10,000.00
Moore Iacofano Golstman, Inc	06/30/2022	75832	Housing Element svcs May 2022	\$61,096.25
Morgan Fence Company, Inc	06/30/2022	8939	Replace enclosure for well pump Westwood Park	\$887.00
MPA	06/30/2022	INV002470	Unmet Liability Deductible February 2022	\$1,000.00
MPA	06/30/2022	INV002446	EAP Q3 FY 2022	\$315.09
Nationwide	06/30/2022	062622	457 Plan contribution PPE 6/26/22	\$500.00
Paysafe Payment Processing	06/30/2022	June2022	Online bankcard fees June 2022	\$223.86
Paysafe Payment Processing	06/30/2022	June 2022	OTC Bankcard fees June 2022	\$427.06
PG&E	06/30/2022	062422	Electricity 5/20/22-6/20/22	\$296.67
PG&E	06/30/2022	062222	Electricity 5/21/22-6/21/22	\$40.06
PG&E	06/30/2022	062222	Energy 5/21/22-6/21/22	\$4,459.60
PG&E	06/30/2022	062222	Energy 5/18/22-6/15/22	\$715.02
PG&E	06/30/2022	062122	Energy 5/20/22-6/20/22	\$205.20
PG&E	06/30/2022	061422	Electricity 5/17/22-6/14/22	\$38.54
PG&E	06/30/2022	061422	Energy 5/16/22-6/13/22	\$23,323.01
Prestige Printing & Graphics	06/30/2022	78512	PD Business cards	\$190.31
Prestige Printing & Graphics	06/30/2022	76819	Envelopes #10	\$509.34
Roto-Rooter Sewer/Drain Service	06/30/2022	510-24140916	CCP restroom repair	\$516.15
Roto-Rooter Sewer/Drain Service	06/30/2022	510-23940298	Plumbing repairs @ CCP	\$2,173.55
Roto-Rooter Sewer/Drain Service	06/30/2022	510-23939500	Library plumbing repair	\$1,285.00
Rural Pig Management, Inc	06/30/2022	CC060122	Pig control June 2022	\$3,000.00
SCA of CA, LLC	06/30/2022	103291CS	Street sweeping June 2022	\$4,500.00
Site One Landscape Supply, LLC	06/30/2022	120398733-001	Irrigation controllers, parts	\$112,671.81
Site One Landscape Supply, LLC	06/30/2022	120356009-001	Irrigation parts	\$406.88
Sonsray Machinery, LLC	06/30/2022	BP0007301	Forklift parts	\$14,807.19
SOS Roofing, George Padilla	06/30/2022	BP46-2022	C&D refund	\$1,000.00
Sprint Comm (PD)	06/30/2022	703335311-247	PD cell phones 5/26/22-6/25/22	\$193.68
Stanley Access Tech Inc	06/30/2022	0906483510	Service call Library entrance doors	\$2,869.98
Staples Business Credit	06/30/2022	1642804678	Office supplies	\$380.54
Stericycle Inc	06/30/2022	3006062519	Medical waste disposal	\$71.66
Swenson's Mobile Fleet Repair	06/30/2022	I004962	PW veh svc '99 F450	\$395.00
Waraner Brothers Tree Service	06/30/2022	16081	Tree work Eagle Peak/W. of Keller Ridge	\$9,360.00
Waraner Brothers Tree Service	06/30/2022	16080	Tree work Eagle Peak/ E. of Eagle Peak	\$17,280.00
Waraner Brothers Tree Service	06/30/2022	16078	Tree work Eagle Peak/Miwok Wy	\$17,100.00
Waraner Brothers Tree Service	06/30/2022	16077	Tree work Center St	\$5,760.00
Western Exterminator	06/30/2022	98840C	Pest control May 2022	\$475.40
Western Exterminator	06/30/2022	24357070	Pest control June 2022	\$482.05
Wex Bank-Fleet Cards	06/30/2022	81790585	Fleet fuel stmt end 6/25/22	\$6,309.58
Workers.com	06/30/2022	133206	Seasonal workers week end 6/24/22	\$4,668.71
Workers.com	06/30/2022	133150	Seasonal workers week end 6/19/22	\$4,590.44

\$415,598.51

Payroll Summary

City of Clayton

Check Date: 07/01/2022

Process: 2022070101

Pay Period: 06/13/2022 to 06/26/2022

Page 1 of 2

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	26	0.00	64,138.14	64,138.14	
	Totals	26	0.00	64,138.14	64,138.14	→ 64,138.14

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	EFSDU	1	0.00	358.15	358.15	
	Agency	Regular	1	0.00	663.50	663.50	
	Totals		2	0.00	1,021.65	1,021.65	→ 1,021.65

	Total Net Payroll Liability			0.00	65,159.79	65,159.79	→ 65,159.79
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Tax Liability

CA and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
CA SDI - Employee	EXEMPT		Semi-Weekly	93,917.13	93,917.13			
California SITW			Semi-Weekly	91,512.37	91,512.37	4,745.35		
Totals						4,745.35	0.00	→ 4,745.35

CASUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
CA Edu & Training		0.001000	Quarterly	93,917.13	1,696.32		1.70	
California SUI		0.020000	Quarterly	93,917.13	1,696.32		33.93	
Totals						0.00	35.63	→ 35.63

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax			Semi-Weekly	91,512.37	91,512.37	12,575.93		
Medicare			Semi-Weekly	93,917.13	93,917.13	1,361.76		
Medicare - Employer			Semi-Weekly	93,917.13	93,917.13		1,361.80	
OASDI			Semi-Weekly	1,696.32	1,696.32	105.17		
OASDI - Employer			Semi-Weekly	1,696.32	1,696.32		105.17	
Totals						14,042.86	1,466.97	→ 15,509.83

	Total Tax Liability					18,788.21	1,502.60	→ 20,290.81
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	Total Payroll Liability					85,450.60		→ 85,450.60
--	--------------------------------	--	--	--	--	------------------	--	--------------------

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
Totals							→



Paylocity Corporation
(888) 873-8205

User: JGiantvalley

Run on 6/27/2022 at 5:38 PM

Payroll Summary

City of Clayton

Check Date: 07/01/2022

Process: 2022070101

Pay Period: 06/13/2022 to 06/26/2022

Page 2 of 2

Transfers

Type	Date	Source Account	Amount
Dir Dep	6/30/2022		64,138.14
Tax	6/30/2022		20,290.81
Trust Agency	6/30/2022		1,021.65
Totals Transfers			85,450.60
			85,450.60

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	California SITW	7/7/2022	4,745.35
(Deposit made by Service Bureau)	Federal Income Tax	7/7/2022	15,509.83
(Deposit made by Service Bureau)	California SUI	10/31/2022	35.63
	Total Tax Deposits		20,290.81



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Payroll Summary

City of Clayton

Check Date: 07/15/2022

Process: 2022071501

Pay Period: 06/27/2022 to 06/30/2022

Page 1 of 2

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	35	0.00	28,722.42	28,722.42	
	Regular	1	110.82	0.00	110.82	
Totals		36	110.82	28,722.42	28,833.24	→ 28,833.24
Total Net Payroll Liability			110.82	28,722.42	28,833.24	→ 28,833.24

Tax Liability

CA and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
CA SDI - Employee	EXEMPT		Semi-Weekly	36,227.87	36,227.87			
California SITW			Semi-Weekly	36,227.87	36,227.87	872.61		
Totals						872.61	0.00	→ 872.61

CASUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
CA Edu & Training		0.001000	Quarterly	36,227.87	3,703.92		3.70	
California SUI		0.020000	Quarterly	36,227.87	3,703.92		74.08	
Totals						0.00	77.78	→ 77.78

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax			Semi-Weekly	36,227.87	36,227.87	3,362.04		
Medicare			Semi-Weekly	36,227.87	36,227.87	525.32		
Medicare - Employer			Semi-Weekly	36,227.87	36,227.87		525.30	
OASDI			Semi-Weekly	3,703.92	3,703.92	229.64		
OASDI - Employer			Semi-Weekly	3,703.92	3,703.92		229.64	
Totals						4,117.00	754.94	→ 4,871.94

Total Tax Liability	4,989.61	832.72	→ 5,822.33
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Total Payroll Liability	34,655.57	→ 34,655.57
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
Totals							→

Transfers

Type	Date	Source Account	Amount
Dir Dep	7/14/2022		28,722.42
Tax	7/14/2022		5,822.33
Trust	7/14/2022		110.82



Paylocity Corporation
(888) 873-8205

User: JGiantvalley

Run on 7/12/2022 at 11:19 AM

Payroll Summary

City of Clayton

Check Date: 07/15/2022

Process: 2022071501

Pay Period: 06/27/2022 to 06/30/2022

Page 2 of 2

Totals Transfers

34,655.57



34,655.57

Tax Deposits

Required Tax Deposits

Tax

Due On

Amount

(Deposit made by Service Bureau)	California SITW	7/20/2022	872.61
(Deposit made by Service Bureau)	Federal Income Tax	7/20/2022	4,871.94
(Deposit made by Service Bureau)	California SUI	10/31/2022	77.78
Total Tax Deposits			5,822.33



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User: JGiantvalley

Run on 7/12/2022 at 11:19 AM

Payroll Summary

City of Clayton

Check Date: 07/15/2022

Process: 2022071502

Pay Period: 06/27/2022 to 07/10/2022

Page 1 of 2

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	26	0.00	52,426.15	52,426.15	
	Totals	26	0.00	52,426.15	52,426.15	→ 52,426.15

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	EFSDU	1	0.00	358.15	358.15	
	Agency	Regular	1	0.00	663.50	663.50	
	Totals		2	0.00	1,021.65	1,021.65	→ 1,021.65

	Total Net Payroll Liability			0.00	53,447.80	53,447.80	→ 53,447.80
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Tax Liability

CA and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
CA SDI - Employee	EXEMPT		Semi-Weekly	75,555.33	75,555.33			
California SITW			Semi-Weekly	73,150.57	73,150.57	3,453.31		
Totals						3,453.31	0.00	→ 3,453.31

CASUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
CA Edu & Training		0.001000	Quarterly	75,555.33	120.48		0.12	
California SUI		0.020000	Quarterly	75,555.33	120.48		2.41	
Totals						0.00	2.53	→ 2.53

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax			Semi-Weekly	73,150.57	73,150.57	9,547.18		
Medicare			Semi-Weekly	75,555.33	75,555.33	1,095.51		
Medicare - Employer			Semi-Weekly	75,555.33	75,555.33		1,095.55	
OASDI			Semi-Weekly	970.80	970.80	60.19		
OASDI - Employer			Semi-Weekly	970.80	970.80		60.19	
Totals						10,702.88	1,155.74	→ 11,858.62

	Total Tax Liability					14,156.19	1,158.27	→ 15,314.46
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	Total Payroll Liability					68,762.26		→ 68,762.26
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
Totals							→



Paylocity Corporation
(888) 873-8205

User: JGiantvalley

Run on 7/12/2022 at 6:52 PM

Payroll Summary

City of Clayton

Check Date: 07/15/2022

Process: 2022071502

Pay Period: 06/27/2022 to 07/10/2022

Page 2 of 2

Transfers

Type	Date	Source Account	Amount	
Dir Dep	7/14/2022		52,426.15	
Tax	7/14/2022		15,314.46	
Trust Agency	7/14/2022		1,021.65	
Totals Transfers			68,762.26	→ 68,762.26

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	California SITW	7/20/2022	3,453.31
(Deposit made by Service Bureau)	Federal Income Tax	7/20/2022	11,858.62
(Deposit made by Service Bureau)	California SUI	10/31/2022	2.53
	Total Tax Deposits		15,314.46



Paylocity Corporation
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User: JGiantvalley

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AGENDA REPORT

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

DATE: July 19, 2022

SUBJECT: Adopt a Resolution of the City Council of the City of Clayton Allowing for Video and Teleconference Meetings as Needed during the COVID-19 State of Emergency Under AB 361

RECOMMENDATION

Adopt a Resolution of the City Council allowing for video and teleconference meetings as needed during the COVID-19 state of emergency under AB 361.

BACKGROUND

Last year, the State Legislature passed and Governor Newsom signed AB 361 which continues many of the provisions related to the Brown Act that were in place under Executive Orders, which expired September 30, 2021 that allowed for video and teleconferencing during the state of emergency. Since AB 361 has been signed into law, the City can continue to meet virtually until such time as the Governor declares the State of Emergency due to COVID-19 over and measures to promote social distancing are no longer recommended by the County Health Officer.

On September 20, 2021, February 2, 2022, March 1, 2022, April 15, 2022, June 14, 2022 and July 5, 2022, the Contra Costa County Health Officer issued recommendations for safely holding public meetings and continues to encourage on-line meetings over in-person public meetings if feasible. If in-person meetings occur, the County Health Officer recommends physical distancing of six feet of separation between all attendees to the extent possible. The proposed resolution provides that the City Council and all subsidiary City boards and commissions may choose to hold fully virtual video and teleconference meetings while the state of emergency is still in effect and physical distancing is recommended.

In order to continue to be able to hold video and teleconference meetings as needed for COVID/public-health related reasons, the City Council will need to review and make

findings every thirty days that the state of emergency continues to directly impact the ability of the members to meet safely in person and that state or local officials continue to impose or recommend measures to promote physical distancing.

FISCAL IMPACT

None.

Attachments

Resolution of the City Council Allowing for Video and Teleconference Meetings during the COVID-19 State of Emergency Under AB 361

Contra Costa County Public Health Officer Recommendation for Safely Holding Public Meetings as of July 5, 2022

RESOLUTION NO. ##-2022

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CLAYTON
ALLOWING FOR VIDEO AND TELECONFERENCE MEETINGS DURING THE
COVID-19 STATE OF EMERGENCY UNDER AB 361**

WHEREAS, on March 4, 2020, the Governor of the State of California proclaimed a State of Emergency for COVID-19;

WHEREAS, AB 361 was passed by the State Legislature and signed by Governor Newsom and went into effect immediately and allows the City to continue to meet virtually until such time as the Governor declares the State of Emergency due to COVID-19 over and measures to promote physical distancing are no longer recommended;

WHEREAS, on September 20, 2021, February 2, 2022, March 1, 2022, April 15, 2022, June 14, 2022 and July 5, 2022, the Contra Costa County Health Officer issued recommendations for safely holding public meetings and encourages on-line meetings if feasible and if in person meetings occur then recommends physical distancing of six feet of separation to the extent possible and masking for all attendees;

WHEREAS, in light of this recommendation, the City Council desires for itself and for all other City legislative bodies that are subject to the Brown Act to be able to choose to meet via video and/or teleconference as necessary; and

WHEREAS, pursuant to AB 361 the City Council will review the findings required to be made at least every 30 days.

NOW THEREFORE BE IT RESOLVED the City Council hereby finds on behalf of itself and all other City legislative bodies: (1) a state of emergency has been proclaimed by the Governor; (2) the state of emergency continues to directly impact the ability of the City's legislative bodies to meet safely in person; and (3) local health officials continue to recommend measures to promote physical distancing.

BE IT FURTHER RESOLVED that the City Council and all other City legislative bodies may continue to meet via video and/or teleconference as needed during the COVID-19 emergency.

PASSED AND ADOPTED by the Clayton City Council, State of California, on this 19th day of July 2022, by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

**THE CITY COUNCIL OF CLAYTON,
CA**

Peter Cloven, Mayor

ATTEST:

Janet Calderon, City Clerk



Recommendations for safely holding public meetings

Each local government agency is authorized to determine whether to hold public meetings in person, on-line (teleconferencing only), or via a combination of methods. The following are recommendations from the Contra Costa County Health Officer to minimize the risk of COVID 19 transmission during a public meeting.

1. Online meetings (i.e. teleconferencing meetings) are encouraged, where practical, as these meetings present the lowest risk of transmission of SARS CoV-2, the virus that causes COVID 19. This is particularly important when community prevalence rates are high. Our current trends as of July 5, 2022 in Covid-19 case rate, test positivity, Covid-19 hospitalizations, and Covid-19 wastewater surveillance are increasing at this time. In addition to this, the predominant variant of Covid-19 being identified continues to be the Omicron variant and it's subvariants the impact of which on the spread of Covid-19 has shown to dramatically increase COVID-19 transmission.
2. If a local agency determines to hold in-person meetings, offering the public the opportunity to attend via a call-in option or an internet-based service option is recommended, when possible, to give those at higher risk of and/or higher concern about COVID-19 an alternative to participating in person.
3. A written safety protocol should be developed and followed. It is recommended that the protocol require social distancing, where feasible – i.e. six feet of separation between attendees; and consider requiring or strongly encouraging face masking of all attendees and encouraging attendees to be up-to-date on their COVID-19 vaccine.
4. Seating arrangements should allow for staff and members of the public to easily maintain at least six-foot distance from one another at all practicable times.
5. Consider holding public meetings outdoors. Increasing scientific consensus is that outdoor airflow reduces the risk of COVID-19 transmission compared to indoor spaces. Hosting events outdoors also may make it easier to space staff and members of the public at least 6 feet apart. If unable to host outdoors, consider ways to [increase ventilation and flow](#) of the indoor space to reduce the risk of COVID-19 while indoors.
6. Current evidence is unclear as to the added benefit of temperature checks in addition to symptom checks. We encourage focus on symptom checks as they may screen out individuals with other Covid-19 symptoms besides fever and help reinforce the message to not go out in public if you are not feeling well.
7. Consider a voluntary attendance sheet with names and contact information to assist in contact tracing of any cases linked to a public meeting.

Revised 7-5-2022

Sefanit Mekuria

Sefanit Mekuria, MD, MPH
Deputy Health Officer, Contra Costa County





STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: Katherine Korsak, Finance Director

MEETING DATE: July 19, 2022

SUBJECT: Approval of Resolution Ordering the Levy and Collection of the Annual Special Tax for Fiscal Year 2022/23 for Community Facility District No. 1990-1, 2007 Special Tax Revenue Refunding Bonds (Middle School)

RECOMMENDATION

Adoption of a Resolution ordering the levy and collection of the special tax for Community Facilities District 1990-1 (Middle School) on the fiscal year 2022/23 property tax roll.

BACKGROUND

In June 1990 the City established the District and authorized the special tax levy in accordance with state law. The approval established this special tax for repayment of \$6.5 million in bonds that were for a portion of the construction of the Middle School and of the Community Park. The District includes all of the Oakhurst development. The special tax is included on the property tax bill which is generated by the County. The special tax and method of the levy is in compliance with the provisions of Proposition 218 and were approved at the time of the original bond issuance.

In 1990 the original bond issuance had an interest rate of 8.6%. In November 1997 the bonds were refinanced to obtain a lower interest rate to 5.9%, and savings passed along to the property owners within the District. In May 2007 the bonds were again refinanced to obtain an even lower interest rate of an average 4.1%. The cost savings were also passed along to the property owners on an annual basis. The bond duration did not change and is anticipated to be fully repaid in September 2022. However, it has been determined that in order to have sufficient funds to cover this final debt service payment, the fiscal year 2022/23 special tax levy is required in order to cover the repayment of funds advanced to the District by the City for the final debt service in September of 2022 and pay the annual administration expenses. The proposed rates for FY 2022/23 have been reduced on average from last year by about \$57.73 per parcel.

FISCAL IMPACT

The City will cover the final debt service payment on the bonds and will be repaid by the special taxes that are being levied. The property owners within the District pay for all costs of bond repayment and administrative costs related to the collection and management of the special taxes by the City, offset in part by savings associated with earlier refinancings. For FY 2022/23 the overall levy will be reduced by \$78,407.60; only levying the amount required to cover the final bond payment and District expenses. Because different lots have different levies the actual levy decrease for FY 2022/23 varies from approximately \$37 to \$186 per parcel.

CONCLUSION

The City Council, by Ordinance 274, as authorized by Section 53340 of the Government Code of the State of California, authorized the levy of this special tax to pay for costs and expenses related to Community Facilities District 1990-1R (Middle School). This Resolution sets the special taxes for fiscal year 2022/23 and authorizes the Contra Costa County Auditor to place these taxes on the next property tax roll.

Attachments:

- 1) Resolution
- 2) Exhibit A to Resolution (levy detail)
- 3) Fiscal Year 2022/23 Annual Report: CFD 1990-1R, 2007 Special Tax Refunding Bonds (Middle School)
- 4) Ordinance 274
- 5) Exhibits to Ordinance 274
- 6) Middle School CFD 1990-1R, 2007 Special Tax Refunding Bonds-Middle School Budget

RESOLUTION NO. ##-2022

**A RESOLUTION ORDERING THE LEVY AND
COLLECTION OF THE ANNUAL SPECIAL TAX
FOR FISCAL YEAR 2022/23 FOR
COMMUNITY FACILITIES DISTRICT NO. 1990-1,
2007 SPECIAL TAX REVENUE REFUNDING BONDS
(Middle School)**

**THE CITY COUNCIL
City of Clayton, California**

WHEREAS, the City Council of the City of Clayton, California, (hereinafter referred to as the “legislative body”), has previously initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors relating to the levy of a special tax in a community facilities district, all as authorized pursuant to the terms and provisions of the “Mello-Roos Community Facilities Act of 1982”; being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the “Act”). This Community Facilities District No. 1990-1 shall hereinafter be referred to as “District”; and,

WHEREAS, the legislative body, by Ordinance No. 274 as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of a special tax to pay for costs and expenses related to said District, and this legislative body is desirous to establish the specific rate of the special tax to be collected for Fiscal Year 2022/23; and,

WHEREAS, the special taxes are in compliance with all laws pertaining to the Act and the levy of special taxes; the special taxes are levied without regard to property valuation, and the special taxes are in compliance with the provisions of Proposition 218.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. That the above recitals are each true and correct.

SECTION 2: That the specific rate and amount of the special tax to be collected to pay for the costs and expenses for the next fiscal year (2022/23) for the referenced

District is hereby determined and established as set forth in the attached, referenced and incorporated Exhibit "A".

SECTION 3. That the rate as set forth above does not exceed the amount as previously authorized by Ordinance No. 274 of the legislative body and is not in excess of that as previously approved by the qualified electors of the District.

SECTION 4. That the proceeds of the special tax shall be used to pay, in whole or part, the costs of the following:

- A. Payment of principal and interest on any outstanding authorized bonded indebtedness;
- B. Necessary replenishment of bond reserve funds or other reserve funds;
- C. Repayment of costs and expenses of authorized public facilities;
- D. Repayment of advances and loans, if appropriate; and
- E. Payment of District administrative costs.

The proceeds of the special taxes shall be used as set forth above and shall not be used for any other purpose.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and same procedure and sale in cases of any delinquency for ad valorem taxes, and the Tax Collector is hereby authorized to collect the special tax and deduct reasonable administrative costs incurred in collecting any said special tax.

SECTION 6. All monies above shall be paid into the Community Facilities District fund, including any bond fund and reserve fund.

SECTION 7. The Auditor of the County is hereby directed to enter in the next County secured property tax roll on which taxes will become due, opposite each lot or parcel of land effected in a space marked "public improvements, special tax" or by other suitable designation, the installment of the special tax, and for the exact rate and amount of said tax, and assessor's parcel number (APN), reference is made to the attached Exhibit "A".

SECTION 8. The County Auditor shall then, at the close of the tax collection period, promptly render to this Agency a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages retained for the expense of making any such collection.

PASSED, APPROVED and ADOPTED by the City Council of the City of Clayton at a regular public meeting thereof on July 19, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

THE CITY COUNCIL OF CLAYTON, CA

Peter Cloven, Mayor

ATTEST:

Janet Calderon, City Clerk

EXHIBIT A
City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
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APN	Situs Address	Levy
118-382-015	1828 EAGLE PEAK AVE	\$74.84
118-382-016	1824 EAGLE PEAK AVE	74.84
118-382-017	1820 EAGLE PEAK AVE	74.84
118-382-018	1816 EAGLE PEAK AVE	74.84
118-382-019	1812 EAGLE PEAK AVE	74.84
118-382-020	1808 EAGLE PEAK AVE	74.84
118-382-021	1804 EAGLE PEAK AVE	74.84
118-382-022	1800 EAGLE PEAK AVE	74.84
118-391-018	136 JOSCOLO VIEW	74.84
118-391-024	160 JOSCOLO VIEW	74.84
118-392-001	1816 OHLONE HEIGHTS	74.84
118-392-002	1820 OHLONE HEIGHTS	74.84
118-392-003	1824 OHLONE HEIGHTS	74.84
118-392-004	1828 OHLONE HTS	74.84
118-392-005	1832 OHLONE HEIGHTS	74.84
118-392-006	1836 OHLONE HEIGHTS	74.84
118-392-007	1840 OHLONE HEIGHTS	74.84
118-392-012	129 JOSCOLO VIEW	74.84
118-392-014	135 JOSCOLO VIEW	74.84
118-392-015	139 JOSCOLO VIEW	74.84
118-392-016	145 JOSCOLO VIEW	74.84
118-401-001	1790 INDIAN WELLS WAY	64.32
118-401-002	1788 INDIAN WELLS WAY	64.32
118-401-003	1786 INDIAN WELLS WAY	64.32
118-401-004	1784 INDIAN WELLS WAY	64.32
118-401-005	1782 INDIAN WELLS WAY	64.32
118-401-006	1780 INDIAN WELLS WAY	64.32
118-401-007	1778 INDIAN WELLS WAY	64.32
118-401-008	1776 INDIAN WELLS WAY	64.32
118-401-009	1774 INDIAN WELLS WAY	64.32
118-401-010	1772 INDIAN WELLS WAY	64.32
118-401-019	40 TULE CT	64.32
118-401-029	400 CHUPCAN PL	64.32
118-401-030	402 CHUPCAN PL	64.32
118-401-031	404 CHUPCAN PL	64.32
118-401-032	406 CHUPCAN PL	64.32
118-401-033	408 CHUPCAN PL	64.32
118-401-034	410 CHUPCAN PL	64.32
118-401-035	417 CHUPCAN PL	64.32
118-401-036	415 CHUPCAN PL	64.32

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APN	Situs Address	Levy
118-401-037	411 CHUPCAN PL	64.32
118-401-038	409 CHUPCAN PL	64.32
118-401-039	407 CHUPCAN PL	64.32
118-401-040	405 CHUPCAN PL	64.32
118-401-041	403 CHUPCAN PL	64.32
118-401-042	401 CHUPCAN PL	64.32
118-402-001	1735 INDIAN WELLS WAY	64.32
118-402-002	1737 INDIAN WELLS WAY	64.32
118-402-003	1739 INDIAN WELLS WAY	64.32
118-402-004	1741 INDIAN WELLS WAY	64.32
118-402-005	1743 INDIAN WELLS WAY	64.32
118-402-006	1745 INDIAN WELLS WAY	64.32
118-402-007	1747 INDIAN WELLS WAY	64.32
118-402-008	1749 INDIAN WELLS WAY	64.32
118-402-009	310 SACLAN TERRACE PL	64.32
118-402-010	320 SACLAN TERRACE PL	64.32
118-402-011	326 SACLAN TERRACE PL	64.32
118-402-012	328 SACLAN TERRACE PL	64.32
118-402-013	330 SACLAN TERRACE PL	64.32
118-402-014	332 SACLAN TERRACE PL	64.32
118-402-015	334 SACLAN TERRACE PL	64.32
118-402-016	336 SACLAN TERRACE PL	64.32
118-402-017	338 SACLAN TERRACE PL	64.32
118-402-018	340 SACLAN TERRACE PL	64.32
118-402-019	341 SACLAN TERRACE PL	64.32
118-402-020	339 SACLAN TERRACE PL	64.32
118-402-021	337 SACLAN TERRACE PL	64.32
118-402-022	335 SACLAN TERRACE PL	64.32
118-402-023	333 SACLAN TERRACE PL	64.32
118-402-024	331 SACLAN TERRACE PL	64.32
118-402-025	329 SACLAN TERRACE PL	64.32
118-402-026	327 SACLAN TERRACE PL	64.32
118-402-027	325 SACLAN TERRACE PL	64.32
118-402-028	323 SACLAN TERRACE PL	64.32
118-402-029	321 SACLAN TERRACE PL	64.32
118-410-001	1399 SHELL LN	52.22
118-410-002	1397 SHELL LN	52.22
118-410-003	1389 SHELL LN	52.22
118-410-004	1387 SHELL LN	52.22
118-410-005	1385 SHELL LN	52.22

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APN	Situs Address	Levy
118-410-006	1383 SHELL LN	52.22
118-410-007	1381 SHELL LN	52.22
118-410-008	1379 SHELL LN	52.22
118-410-009	1377 SHELL LN	52.22
118-410-010	1375 SHELL LN	52.22
118-410-011	1373 SHELL LN	52.22
118-410-012	1371 SHELL LN	52.22
118-410-013	1369 SHELL LN	52.22
118-410-014	1367 SHELL LN	52.22
118-410-015	1365 SHELL LN	52.22
118-410-016	1363 SHELL LN	52.22
118-410-017	1361 SHELL LN	52.22
118-410-018	1359 SHELL LN	52.22
118-410-019	1357 SHELL LN	52.22
118-410-020	1355 SHELL LN	52.22
118-410-021	1353 SHELL LN	52.22
118-410-022	1351 SHELL LN	52.22
118-410-023	1349 SHELL LN	52.22
118-410-024	1347 SHELL LN	52.22
118-410-025	1345 SHELL LN	52.22
118-410-026	1343 SHELL LN	52.22
118-410-027	1341 SHELL LN	52.22
118-410-028	1339 SHELL LN	52.22
118-410-029	1337 SHELL LN	52.22
118-410-030	1335 SHELL LN	52.22
118-410-031	1333 SHELL LN	52.22
118-410-032	1331 SHELL LN	52.22
118-410-033	1329 SHELL LN	52.22
118-410-034	1327 SHELL LN	52.22
118-410-035	1199 SHELL LN	52.22
118-410-037	1195 SHELL LN	52.22
118-410-038	1193 SHELL LN	52.22
118-410-039	1191 SHELL LN	52.22
118-410-040	1189 SHELL LN	52.22
118-410-041	1187 SHELL LN	52.22
118-410-042	1185 SHELL LN	52.22
118-410-043	1183 SHELL LN	52.22
118-410-044	1181 SHELL LN	52.22
118-410-045	1179 SHELL LN	52.22
118-410-046	1177 SHELL LN	52.22

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APN	Situs Address	Levy
118-410-047	1175 SHELL LN	52.22
118-410-048	1173 SHELL LN	52.22
118-410-049	1171 SHELL LN	52.22
118-410-050	1169 SHELL LN	52.22
118-410-051	1167 SHELL LN	52.22
118-410-052	1267 SHELL CIR	52.22
118-410-053	1265 SHELL CIR	52.22
118-410-054	1263 SHELL CIR	52.22
118-410-055	1261 SHELL CIR	52.22
118-410-056	1259 SHELL CIR	52.22
118-410-057	1254 SHELL CIR	52.22
118-410-058	1256 SHELL CIR	52.22
118-410-059	1258 SHELL CIR	52.22
118-410-060	1260 SHELL CIR	52.22
118-410-061	1262 SHELL CIR	52.22
118-410-062	1264 SHELL CIR	52.22
118-410-063	1266 SHELL CIR	52.22
118-410-064	1268 SHELL CIR	52.22
118-410-065	1270 SHELL CIR	52.22
118-410-066	1272 SHELL CIR	52.22
118-410-067	1274 SHELL CIR	52.22
118-410-068	1276 SHELL CIR	52.22
118-410-069	1278 SHELL CIR	52.22
118-410-070	1280 SHELL CIR	52.22
118-410-071	1282 SHELL CIR	52.22
118-410-072	1284 SHELL CIR	52.22
118-410-073	1286 SHELL CIR	52.22
118-410-074	1288 SHELL CIR	52.22
118-410-075	1290 SHELL CIR	52.22
118-410-076	1292 SHELL CIR	52.22
118-410-077	1294 SHELL CIR	52.22
118-410-078	1296 SHELL CIR	52.22
118-410-079	1298 SHELL CIR	52.22
118-410-080	1269 SHELL CIR	52.22
118-410-081	1271 SHELL CIR	52.22
118-410-082	1273 SHELL CIR	52.22
118-410-083	1275 SHELL CIR	52.22
118-410-084	1332 SHELL LN	52.22
118-410-085	1330 SHELL LN	52.22
118-410-086	1328 SHELL LN	52.22

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APN	Situs Address	Levy
118-410-087	1326 SHELL LN	52.22
118-410-088	1340 SHELL LN	52.22
118-410-089	1338 SHELL LN	52.22
118-410-090	1336 SHELL LN	52.22
118-410-091	1334 SHELL LN	52.22
118-410-092	1277 SHELL CIR	52.22
118-410-093	1279 SHELL CIR	52.22
118-410-094	1281 SHELL CIR	52.22
118-410-095	1283 SHELL CIR	52.22
118-410-096	1285 SHELL CIR	52.22
118-410-097	1287 SHELL CIR	52.22
118-410-098	1289 SHELL CIR	52.22
118-410-099	1291 SHELL CIR	52.22
118-410-100	1293 SHELL CIR	52.22
118-410-101	1295 SHELL CIR	52.22
118-410-102	1297 SHELL CIR	52.22
118-410-103	1299 SHELL CIR	52.22
118-410-104	1368 SHELL LN	52.22
118-410-105	1370 SHELL LN	52.22
118-410-106	1372 SHELL LN	52.22
118-410-107	1374 SHELL LN	52.22
118-410-108	1376 SHELL LN	52.22
118-410-109	1378 SHELL LN	52.22
118-410-110	1380 SHELL LN	52.22
118-410-111	1382 SHELL LN	52.22
118-410-112	1388 SHELL LN	52.22
118-410-113	1390 SHELL LN	52.22
118-410-114	1392 SHELL LN	52.22
118-410-115	1394 SHELL LN	52.22
118-410-116	1396 SHELL LN	52.22
118-410-117	1398 SHELL LN	52.22
118-410-120	1197 SHELL LN	52.22
118-421-001	304 AHWANEE LN	111.82
118-421-002	308 AHWANEE LN	111.82
118-421-003	312 AHWANEE LN	111.82
118-422-001	451 OBSIDIAN WAY	111.82
118-422-002	350 BLUE OAK LN	111.82
118-422-003	352 BLUE OAK LN	111.82
118-422-004	354 BLUE OAK LN	111.82
118-422-005	356 BLUE OAK LN	111.82

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APN	Situs Address	Levy
118-422-006	358 BLUE OAK LN	111.82
118-422-007	360 BLUE OAK LN	111.82
118-423-001	361 BLUE OAK LN	111.82
118-423-002	3057 MIWOK WAY	111.82
118-423-003	3055 MIWOK WAY	111.82
118-423-004	3053 MIWOK WAY	111.82
118-423-005	3051 MIWOK WAY	111.82
118-423-006	3049 MIWOK WAY	111.82
118-423-007	3047 MIWOK WAY	111.82
118-423-008	3045 MIWOK WAY	111.82
118-423-009	3043 MIWOK WAY	111.82
118-423-010	3041 MIWOK WAY	111.82
118-423-011	3039 MIWOK WAY	111.82
118-423-012	3037 MIWOK WAY	111.82
118-423-013	3035 MIWOK WAY	111.82
118-423-014	3033 MIWOK WAY	111.82
118-423-015	3031 MIWOK WAY	111.82
118-424-001	359 BLUE OAK LN	111.82
118-424-002	357 BLUE OAK LN	111.82
118-424-003	355 BLUE OAK LN	111.82
118-424-004	353 BLUE OAK LN	111.82
118-424-005	351 BLUE OAK LN	111.82
118-424-006	409 WAWONA LN	111.82
118-424-007	407 WAWONA LN	111.82
118-424-008	405 WAWONA LN	111.82
118-424-009	403 WAWONA LN	111.82
118-424-010	401 WAWONA LN	111.82
118-424-011	3034 MIWOK WAY	111.82
118-424-012	3038 MIWOK WAY	111.82
118-424-013	3040 MIWOK WAY	111.82
118-424-014	3042 MIWOK WAY	111.82
118-424-015	3046 MIWOK WAY	111.82
118-424-016	3048 MIWOK WAY	111.82
118-424-017	3050 MIWOK WAY	111.82
118-424-018	3052 MIWOK WAY	111.82
118-424-019	3054 MIWOK WAY	111.82
118-431-001	316 AHWANEE CT	111.82
118-431-002	320 AHWANEE CT	111.82
118-431-003	324 AHWANEE CT	111.82
118-431-004	328 AHWANEE CT	111.82

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APN	Situs Address	Levy
118-431-005	332 AHWANEE CT	111.82
118-432-002	333 AHWANEE LN	111.82
118-432-003	329 AHWANEE LN	111.82
118-432-004	325 AHWANEE LN	111.82
118-432-005	321 AHWANEE CT	111.82
118-432-006	317 AHWANEE CT	111.82
118-432-007	400 WAWONA LN	111.82
118-432-008	402 WAWONA LN	111.82
118-432-009	404 WAWONA LN	111.82
118-432-010	406 WAWONA LN	111.82
118-432-011	408 WAWONA LN	111.82
118-432-012	410 WAWONA LN	111.82
118-432-013	412 WAWONA LN	111.82
118-432-014	414 WAWONA LN	111.82
118-432-015	416 WAWONA CT	111.82
118-432-016	418 WAWONA LN	111.82
118-432-017	420 WAWONA CT	111.82
118-432-019	337 AHWANEE CT	111.82
118-432-020	422 WAWONA LN	111.82
118-433-002	419 WAWONA LN	111.82
118-433-003	417 WAWONA CT	111.82
118-433-004	421 WAWONA CT	111.82
118-441-001	5101 KELLER RIDGE DR	74.84
118-441-002	5103 KELLER RIDGE DR	74.84
118-441-003	5105 KELLER RIDGE DR	74.84
118-441-004	5107 KELLER RIDGE DR	74.84
118-441-005	5109 KELLER RIDGE DR	74.84
118-441-007	5113 KELLER RIDGE DR	74.84
118-441-008	5115 KELLER RIDGE DR	74.84
118-441-009	5117 KELLER RIDGE DR	74.84
118-441-010	5119 KELLER RIDGE DR	74.84
118-441-011	5121 KELLER RIDGE DR	74.84
118-441-012	5123 KELLER RIDGE DR	74.84
118-441-013	5125 KELLER RIDGE DR	74.84
118-441-014	5127 KELLER RIDGE DR	74.84
118-441-015	5129 KELLER RIDGE DR	74.84
118-441-016	5131 KELLER RIDGE DR	74.84
118-441-017	101 CROW PL	74.84
118-441-018	103 CROW PL	74.84
118-441-019	105 CROW PL	74.84

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APN	Situs Address	Levy
118-441-020	107 CROW PL	74.84
118-441-021	109 CROW PL	74.84
118-441-022	111 CROW PL	74.84
118-441-023	113 CROW PL	74.84
118-441-024	115 CROW PL	74.84
118-441-025	117 CROW PL	74.84
118-441-026	119 CROW PL	74.84
118-442-001	118 CROW PL	74.84
118-442-002	116 CROW PL	74.84
118-442-003	114 CROW PL	74.84
118-442-004	112 CROW PL	74.84
118-442-005	110 CROW PL	74.84
118-442-006	108 CROW PL	74.84
118-442-007	106 CROW PL	74.84
118-442-008	104 CROW PL	74.84
118-442-009	102 CROW PL	74.84
118-442-010	3009 WINDMILL CANYON DR	74.84
118-442-011	3011 WINDMILL CANYON DR	74.84
118-442-012	3013 WINDMILL CANYON DR	74.84
118-442-013	3015 WINDMILL CANYON DR	74.84
118-442-014	3017 WINDMILL CANYON DR	74.84
118-442-015	3019 WINDMILL CANYON DR	74.84
118-442-016	3021 WINDMILL CANYON DR	74.84
118-442-017	3023 WINDMILL CANYON DR	74.84
118-443-001	3022 WINDMILL CANYON DR	74.84
118-443-002	3020 WINDMILL CANYON DR	74.84
118-443-003	3018 WINDMILL CANYON DR	74.84
118-443-004	3016 WINDMILL CANYON DR	74.84
118-443-005	3014 WINDMILL CANYON DR	74.84
118-443-006	3012 WINDMILL CANYON DR	74.84
118-443-007	3010 WINDMILL CANYON DR	74.84
118-451-001	301 WINDMILL CANYON PL	74.84
118-451-002	303 WINDMILL CANYON PL	74.84
118-451-003	305 WINDMILL CANYON PL	74.84
118-451-004	307 WINDMILL CANYON PL	74.84
118-451-005	309 WINDMILL CANYON PL	74.84
118-451-006	311 WINDMILL CANYON PL	74.84
118-451-007	313 WINDMILL CANYON PL	74.84
118-451-008	315 WINDMILL CANYON PL	74.84
118-451-009	317 WINDMILL CANYON PL	74.84

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APN	Situs Address	Levy
118-451-010	319 WINDMILL CANYON PL	74.84
118-451-011	321 WINDMILL CANYON PL	74.84
118-452-001	322 WINDMILL CANYON PL	74.84
118-452-002	320 WINDMILL CANYON PL	74.84
118-452-003	318 WINDMILL CANYON PL	74.84
118-452-004	316 WINDMILL CANYON PL	74.84
118-452-005	314 WINDMILL CANYON PL	74.84
118-452-006	312 WINDMILL CANYON PL	74.84
118-452-007	310 WINDMILL CANYON PL	74.84
118-452-008	308 WINDMILL CANYON PL	74.84
118-452-009	306 WINDMILL CANYON PL	74.84
118-452-010	304 WINDMILL CANYON PL	74.84
118-452-011	302 WINDMILL CANYON PL	74.84
118-452-012	201 FALCON PL	74.84
118-452-013	203 FALCON PL	74.84
118-452-014	205 FALCON PL	74.84
118-452-015	207 FALCON PL	74.84
118-452-016	209 FALCON PL	74.84
118-452-017	211 FALCON PL	74.84
118-452-018	213 FALCON PL	74.84
118-452-019	215 FALCON PL	74.84
118-452-020	216 FALCON PL	74.84
118-452-021	214 FALCON PL	74.84
118-452-022	212 FALCON PL	74.84
118-452-023	210 FALCON PL	74.84
118-452-024	208 FALCON PL	74.84
118-452-025	206 FALCON PL	74.84
118-452-026	204 FALCON PL	74.84
118-452-027	202 FALCON PL	74.84
118-452-028	5126 KELLER RIDGE DR	74.84
118-452-029	5122 KELLER RIDGE DR	74.84
118-452-030	5120 KELLER RIDGE DR	74.84
118-452-031	5118 KELLER RIDGE DR	74.84
118-452-032	5116 KELLER RIDGE DR	74.84
118-452-033	5114 KELLER RIDGE DR	74.84
118-452-034	5112 KELLER RIDGE DR	74.84
118-452-035	5110 KELLER RIDGE DR	74.84
118-452-036	5108 KELLER RIDGE DR	74.84
118-452-037	5106 KELLER RIDGE DR	74.84
118-452-038	5102 KELLER RIDGE DR	74.84

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APN	Situs Address	Levy
118-460-001	600 JLPUN LOOP	64.32
118-460-002	602 JLPUN LOOP	64.32
118-460-003	604 JLPUN LOOP	64.32
118-460-004	606 JLPUN LOOP	64.32
118-460-005	608 JLPUN LOOP	64.32
118-460-006	610 JLPUN LOOP	64.32
118-460-007	612 JLPUN LOOP	64.32
118-460-008	614 JLPUN LOOP	64.32
118-460-009	616 JLPUN LOOP	64.32
118-460-010	618 JLPUN LOOP	64.32
118-460-011	620 JLPUN LOOP	64.32
118-460-012	622 JLPUN LOOP	64.32
118-460-013	615 JLPUN LOOP	64.32
118-460-014	609 JLPUN LOOP	64.32
118-460-015	605 JLPUN LOOP	64.32
118-460-016	601 JLPUN LOOP	64.32
118-460-017	637 JLPUN LOOP	64.32
118-460-018	633 JLPUN LOOP	64.32
118-460-019	629 JLPUN LOOP	64.32
118-460-020	625 JLPUN LOOP	64.32
118-460-021	624 JLPUN LOOP	64.32
118-460-022	626 JLPUN LOOP	64.32
118-460-023	628 JLPUN LOOP	64.32
118-460-024	630 JLPUN LOOP	64.32
118-460-025	632 JLPUN LOOP	64.32
118-460-026	634 JLPUN LOOP	64.32
118-460-027	636 JLPUN LOOP	64.32
118-460-028	638 JLPUN LOOP	64.32
118-460-029	800 CHERT PL	64.32
118-460-030	802 CHERT PL	64.32
118-460-031	804 CHERT PL	64.32
118-460-032	806 CHERT PL	64.32
118-460-033	808 CHERT PL	64.32
118-460-034	810 CHERT PL	64.32
118-460-035	812 CHERT PL	64.32
118-460-036	814 CHERT PL	64.32
118-460-037	819 CHERT PL	64.32
118-460-038	817 CHERT PL	64.32
118-460-039	815 CHERT PL	64.32
118-460-040	813 CHERT PL	64.32

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APN	Situs Address	Levy
118-460-041	811 CHERT PL	64.32
118-460-042	809 CHERT PL	64.32
118-460-043	807 CHERT PL	64.32
118-460-044	805 CHERT PL	64.32
118-460-045	803 CHERT PL	64.32
118-460-046	801 CHERT PL	64.32
118-460-047	51 KARKIN PL	64.32
118-460-048	53 KARKIN PL	64.32
118-460-049	55 KARKIN PL	64.32
118-460-050	57 KARKIN PL	64.32
118-460-051	56 KARKIN PL	64.32
118-460-052	54 KARKIN PL	64.32
118-460-053	52 KARKIN PL	64.32
118-460-054	1733 INDIAN WELLS WAY	64.32
118-460-055	501 SUISUN CT	64.32
118-460-056	503 SUISUN CT	64.32
118-460-057	505 SUISUN CT	64.32
118-460-058	507 SUISUN CT	64.32
118-460-059	509 SUISUN CT	64.32
118-460-060	511 SUISUN CT	64.32
118-460-061	510 SUISUN CT	64.32
118-460-062	508 SUISUN CT	64.32
118-460-063	506 SUISUN CT	64.32
118-460-064	504 SUISUN CT	64.32
118-460-065	502 SUISUN CT	64.32
118-460-066	1731 INDIAN WELLS WAY	64.32
118-460-067	1729 INDIAN WELLS WAY	64.32
118-460-068	1727 INDIAN WELLS WAY	64.32
118-460-069	1725 INDIAN WELLS WAY	64.32
118-460-070	1723 INDIAN WELLS WAY	64.32
118-460-071	1721 INDIAN WELLS WAY	64.32
118-460-072	1719 INDIAN WELLS WAY	64.32
118-460-073	722 ANIZUMNE CT	64.32
118-460-074	720 ANIZUMNE CT	64.32
118-460-075	718 ANIZUMNE CT	64.32
118-460-076	716 ANIZUMNE CT	64.32
118-460-077	714 ANIZUMNE CT	64.32
118-460-078	712 ANIZUMNE CT	64.32
118-460-079	710 ANIZUMNE CT	64.32
118-460-080	708 ANIZUMNE CT	64.32

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APN	Situs Address	Levy
118-460-081	706 ANIZUMNE CT	64.32
118-460-082	704 ANIZUMNE CT	64.32
118-460-083	702 ANIZUMNE CT	64.32
118-460-084	700 ANIZUMNE CT	64.32
118-460-085	1717 INDIAN WELLS WAY	64.32
118-460-086	1715 INDIAN WELLS WAY	64.32
118-460-087	1713 INDIAN WELLS WAY	64.32
118-460-088	1711 INDIAN WELLS WAY	64.32
118-460-089	901 ARROWHEAD TER	64.32
118-460-090	903 ARROWHEAD TER	64.32
118-460-091	905 ARROWHEAD TER	64.32
118-460-092	907 ARROWHEAD TER	64.32
118-460-093	909 ARROWHEAD TER	64.32
118-460-094	911 ARROWHEAD TER	64.32
118-460-095	913 ARROWHEAD TER	64.32
118-460-096	915 ARROWHEAD TER	64.32
118-460-097	917 ARROWHEAD TER	64.32
118-460-098	919 ARROWHEAD TER	64.32
118-460-099	921 ARROWHEAD TER	64.32
118-460-100	923 ARROWHEAD TER	64.32
118-460-101	925 ARROWHEAD TER	64.32
118-460-102	927 ARROWHEAD TER	64.32
118-460-103	929 ARROWHEAD TER	64.32
118-460-105	926 ARROWHEAD TER	64.32
118-460-106	924 ARROWHEAD TER	64.32
118-460-107	922 ARROWHEAD TER	64.32
118-460-108	920 ARROWHEAD TER	64.32
118-460-109	918 ARROWHEAD TER	64.32
118-460-110	916 ARROWHEAD TER	64.32
118-460-111	914 ARROWHEAD TER	64.32
118-460-112	912 ARROWHEAD TER	64.32
118-460-113	910 ARROWHEAD TER	64.32
118-460-114	908 ARROWHEAD TER	64.32
118-460-115	906 ARROWHEAD TER	64.32
118-460-116	904 ARROWHEAD TER	64.32
118-460-117	902 ARROWHEAD TER	64.32
118-460-118	900 ARROWHEAD TER	64.32
118-460-121	931 ARROWHEAD TER	64.32
118-470-003	1207 BUCKEYE TER	64.32
118-470-004	1205 BUCKEYE TER	64.32

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APN	Situs Address	Levy
118-470-005	1203 BUCKEYE TER	64.32
118-470-006	1201 BUCKEYE TER	64.32
118-470-007	1211 BUCKEYE TER	64.32
118-470-008	1209 BUCKEYE TER	64.32
118-470-009	1213 BUCKEYE TER	64.32
118-470-010	1215 BUCKEYE TER	64.32
118-470-011	1217 BUCKEYE TER	64.32
118-470-012	1221 BUCKEYE TER	64.32
118-470-013	1223 BUCKEYE TER	64.32
118-470-014	1225 BUCKEYE TER	64.32
118-470-015	1227 BUCKEYE TER	64.32
118-470-016	1231 BUCKEYE TER	64.32
118-470-017	1233 BUCKEYE TER	64.32
118-470-018	1235 BUCKEYE TER	64.32
118-470-019	1237 BUCKEYE TER	64.32
118-470-020	1239 BUCKEYE TER	64.32
118-470-021	1241 BUCKEYE TER	64.32
118-470-022	1240 BUCKEYE TER	64.32
118-470-023	1238 BUCKEYE TER	64.32
118-470-024	1236 BUCKEYE TER	64.32
118-470-025	1234 BUCKEYE TER	64.32
118-470-026	1232 BUCKEYE TER	64.32
118-470-027	1230 BUCKEYE TER	64.32
118-470-028	1228 BUCKEYE TER	64.32
118-470-029	1226 BUCKEYE TER	64.32
118-470-030	1220 BUCKEYE TER	64.32
118-470-031	1218 BUCKEYE TER	64.32
118-470-032	1216 BUCKEYE TER	64.32
118-470-033	1214 BUCKEYE TER	64.32
118-470-034	1212 BUCKEYE TER	64.32
118-470-035	1200 BUCKEYE TER	64.32
118-470-036	1151 MOCCASIN CT	64.32
118-470-037	1153 MOCCASIN CT	64.32
118-470-038	1155 MOCCASIN CT	64.32
118-470-039	1159 MOCCASIN CT	64.32
118-470-040	1161 MOCCASIN CT	64.32
118-470-041	1163 MOCCASIN CT	64.32
118-470-042	1165 MOCCASIN CT	64.32
118-470-043	1169 MOCCASIN CT	64.32
118-470-044	1171 MOCCASIN CT	64.32

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APN	Situs Address	Levy
118-470-045	1173 MOCCASIN CT	64.32
118-470-046	1175 MOCCASIN CT	64.32
118-470-047	1174 MOCCASIN CT	64.32
118-470-048	1172 MOCCASIN CT	64.32
118-470-049	1170 MOCCASIN CT	64.32
118-470-050	1168 MOCCASIN CT	64.32
118-470-051	1166 MOCCASIN CT	64.32
118-470-052	1164 MOCCASIN CT	64.32
118-470-053	1160 MOCCASIN CT	64.32
118-470-054	1158 MOCCASIN CT	64.32
118-470-055	1156 MOCCASIN CT	64.32
118-470-056	1154 MOCCASIN CT	64.32
118-470-057	1152 MOCCASIN CT	64.32
118-470-063	1001 FEATHER CIR	64.32
118-470-064	1003 FEATHER CIR	64.32
118-470-065	1005 FEATHER CIR	64.32
118-470-066	1007 FEATHER CIR	64.32
118-470-067	1009 FEATHER CIR	64.32
118-470-068	1011 FEATHER CIR	64.32
118-470-069	1015 FEATHER CIR	64.32
118-470-070	1017 FEATHER CIR	64.32
118-470-071	1019 FEATHER CIR	64.32
118-470-072	1021 FEATHER CIR	64.32
118-470-076	1029 FEATHER CIR	64.32
118-470-079	1035 FEATHER CIR	64.32
118-470-080	1037 FEATHER CIR	64.32
118-470-081	1039 FEATHER CIR	64.32
118-470-082	1041 FEATHER CIR	64.32
118-470-083	1043 FEATHER CIR	64.32
118-470-084	1045 FEATHER CIR	64.32
118-470-085	1047 FEATHER CIR	64.32
118-470-086	1049 FEATHER CIR	64.32
118-470-087	1051 FEATHER CIR	64.32
118-470-088	1053 FEATHER CIR	64.32
118-470-089	1055 FEATHER CIR	64.32
118-470-090	1059 FEATHER CIR	64.32
118-470-091	1061 FEATHER CIR	64.32
118-470-092	1063 FEATHER CIR	64.32
118-470-093	1065 FEATHER CIR	64.32
118-470-094	1067 FEATHER CIR	64.32

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APN	Situs Address	Levy
118-470-095	1069 FEATHER CIR	64.32
118-470-096	1071 FEATHER CIR	64.32
118-470-097	1073 FEATHER CIR	64.32
118-470-098	1075 FEATHER CIR	64.32
118-470-099	1077 FEATHER CIR	64.32
118-470-100	1079 FEATHER CIR	64.32
118-470-101	1074 FEATHER CIR	64.32
118-470-102	1072 FEATHER CIR	64.32
118-470-103	1070 FEATHER CIR	64.32
118-470-104	1066 FEATHER CIR	64.32
118-470-105	1054 FEATHER CIR	64.32
118-470-106	1052 FEATHER CIR	64.32
118-470-107	1050 FEATHER CIR	64.32
118-470-108	1048 FEATHER CIR	64.32
118-470-109	1038 FEATHER CIR	64.32
118-470-110	1034 FEATHER CIR	64.32
118-470-111	1032 FEATHER CIR	64.32
118-470-112	1028 FEATHER CIR	64.32
118-470-113	1016 FEATHER CIR	64.32
118-470-114	1014 FEATHER CIR	64.32
118-470-115	1012 FEATHER CIR	64.32
118-470-118	1023 FEATHER CIR	64.32
118-470-119	1025 FEATHER CIR	64.32
118-470-120	1027 FEATHER CIR	64.32
118-470-121	1031 FEATHER CIR	64.32
118-470-122	1033 FEATHER CIR	64.32
118-480-001	100 FOREST HILL DR	130.14
118-480-002	102 FOREST HILL DR	130.14
118-480-003	104 FOREST HILL DR	130.14
118-480-004	106 FOREST HILL DR	130.14
118-480-005	108 FOREST HILL DR	130.14
118-480-006	110 FOREST HILL DR	130.14
118-480-007	112 FOREST HILL DR	130.14
118-480-008	114 FOREST HILL DR	130.14
118-480-009	116 FOREST HILL DR	130.14
118-480-010	118 FOREST HILL DR	130.14
118-480-011	120 FOREST HILL DR	130.14
118-480-012	121 FOREST HILL DR	130.14
118-480-013	119 FOREST HILL DR	130.14
118-480-014	117 FOREST HILL DR	130.14

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APN	Situs Address	Levy
118-480-015	115 FOREST HILL DR	130.14
118-480-016	113 FOREST HILL DR	130.14
118-480-017	111 FOREST HILL DR	130.14
118-480-018	109 FOREST HILL DR	130.14
118-480-019	105 FOREST HILL DR	130.14
118-480-020	103 FOREST HILL DR	130.14
118-480-023	1008 PEBBLE BEACH DR	130.14
118-480-024	1010 PEBBLE BEACH DR	130.14
118-480-025	1012 PEBBLE BEACH DR	130.14
118-480-026	1014 PEBBLE BEACH DR	130.14
118-480-027	1016 PEBBLE BEACH DR	130.14
118-480-028	1018 PEBBLE BEACH DR	130.14
118-480-029	1020 PEBBLE BEACH DR	130.14
118-480-030	1022 PEBBLE BEACH DR	130.14
118-480-031	1024 PEBBLE BEACH DR	130.14
118-480-034	1033 PEBBLE BEACH DR	130.14
118-480-035	1031 PEBBLE BEACH DR	130.14
118-480-036	1029 PEBBLE BEACH DR	130.14
118-480-037	1027 PEBBLE BEACH DR	130.14
118-480-038	1025 PEBBLE BEACH DR	130.14
118-480-039	1023 PEBBLE BEACH DR	130.14
118-480-040	1021 PEBBLE BEACH DR	130.14
118-480-041	1011 PEBBLE BEACH DR	130.14
118-480-042	1009 PEBBLE BEACH DR	130.14
118-480-043	1007 PEBBLE BEACH DR	130.14
118-480-044	1005 PEBBLE BEACH DR	130.14
118-480-045	1003 PEBBLE BEACH DR	130.14
118-480-046	101 FOREST HILL DR	130.14
118-480-047	1006 PEBBLE BEACH DR	130.14
118-480-048	1028 PEBBLE BEACH DR	260.28
118-490-001	132 INVERNESS WAY	130.14
118-490-003	138 INVERNESS WAY	130.14
118-490-005	140 INVERNESS WAY	130.14
118-490-006	142 INVERNESS WAY	130.14
118-490-007	1032 PEBBLE BEACH DR	130.14
118-490-008	1034 PEBBLE BEACH DR	130.14
118-490-009	1036 PEBBLE BEACH DR	130.14
118-490-010	1038 PEBBLE BEACH DR	130.14
118-490-011	1040 PEBBLE BEACH DR	130.14
118-490-012	1042 PEBBLE BEACH DR	130.14

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APN	Situs Address	Levy
118-490-013	1044 PEBBLE BEACH DR	130.14
118-490-014	1046 PEBBLE BEACH DR	130.14
118-490-015	1048 PEBBLE BEACH DR	130.14
118-490-016	1050 PEBBLE BEACH DR	130.14
118-490-017	1052 PEBBLE BEACH DR	130.14
118-490-018	1054 PEBBLE BEACH DR	130.14
118-490-019	1056 PEBBLE BEACH DR	130.14
118-490-020	1055 PEBBLE BEACH DR	130.14
118-490-021	1053 PEBBLE BEACH DR	130.14
118-490-022	1051 PEBBLE BEACH DR	130.14
118-490-023	1049 PEBBLE BEACH DR	130.14
118-490-024	1047 PEBBLE BEACH DR	130.14
118-490-025	1045 PEBBLE BEACH DR	130.14
118-490-027	134 INVERNESS WAY	130.14
118-490-028	136 INVERNESS WAY	130.14
118-500-001	1100 PEACOCK CREEK DR	130.14
118-500-002	1102 PEACOCK CREEK DR	130.14
118-500-005	1108 PEACOCK CREEK DR	130.14
118-500-006	1110 PEACOCK CREEK DR	130.14
118-500-007	1112 PEACOCK CREEK DR	130.14
118-500-008	1114 PEACOCK CREEK DR	130.14
118-500-009	1116 PEACOCK CREEK DR	130.14
118-500-010	1118 PEACOCK CREEK DR	130.14
118-500-011	1120 PEACOCK CREEK DR	130.14
118-500-012	1122 PEACOCK CREEK DR	130.14
118-500-013	1124 PEACOCK CREEK DR	130.14
118-500-014	1126 PEACOCK CREEK DR	130.14
118-500-015	1128 PEACOCK CREEK DR	130.14
118-500-016	1130 PEACOCK CREEK DR	130.14
118-500-017	1132 PEACOCK CREEK DR	130.14
118-500-018	1133 PEACOCK CREEK DR	130.14
118-500-019	1131 PEACOCK CREEK DR	130.14
118-500-020	1129 PEACOCK CREEK DR	130.14
118-500-021	1127 PEACOCK CREEK DR	130.14
118-500-022	1125 PEACOCK CREEK DR	130.14
118-500-023	1123 PEACOCK CREEK DR	130.14
118-500-024	1121 PEACOCK CREEK DR	130.14
118-500-025	1117 PEACOCK CREEK DR	130.14
118-500-026	1115 PEACOCK CREEK DR	130.14
118-500-027	1111 PEACOCK CREEK DR	130.14

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APN	Situs Address	Levy
118-500-028	1109 PEACOCK CREEK DR	130.14
118-500-029	1107 PEACOCK CREEK DR	130.14
118-500-030	1105 PEACOCK CREEK DR	130.14
118-500-031	1103 PEACOCK CREEK DR	130.14
118-500-032	1104 PEACOCK CREEK DR	130.14
118-500-033	1106 PEACOCK CREEK DR	130.14
118-510-001	1134 PEACOCK CREEK DR	130.14
118-510-002	1136 PEACOCK CREEK DR	130.14
118-510-003	1138 PEACOCK CREEK DR	130.14
118-510-004	1140 PEACOCK CREEK DR	130.14
118-510-005	1142 PEACOCK CREEK DR	130.14
118-510-006	1144 PEACOCK CREEK DR	130.14
118-510-007	1146 PEACOCK CREEK DR	130.14
118-510-008	1148 PEACOCK CREEK DR	130.14
118-510-009	1150 PEACOCK CREEK DR	130.14
118-510-010	1152 PEACOCK CREEK DR	130.14
118-510-011	170 BRANDYWINE PL	130.14
118-510-012	172 BRANDYWINE PL	130.14
118-510-013	174 BRANDYWINE PL	130.14
118-510-015	185 BRANDYWINE PL	130.14
118-510-016	183 BRANDYWINE PL	130.14
118-510-017	181 BRANDYWINE PL	130.14
118-510-018	179 BRANDYWINE PL	130.14
118-510-019	177 BRANDYWINE PL	130.14
118-510-020	175 BRANDYWINE PL	130.14
118-510-021	173 BRANDYWINE PL	130.14
118-510-022	1160 TORREY PINES PL	130.14
118-510-023	1162 TORREY PINES PL	130.14
118-510-024	1163 TORREY PINES PL	130.14
118-510-025	1161 TORREY PINES PL	130.14
118-510-026	1155 PEACOCK CREEK DR	130.14
118-510-027	1151 PEACOCK CREEK DR	130.14
118-510-028	164 SILVERADO CT	130.14
118-510-029	166 SILVERADO CT	130.14
118-510-030	165 SILVERADO CT	130.14
118-510-031	163 SILVERADO CT	130.14
118-510-032	1149 PEACOCK CREEK DR	130.14
118-510-033	1147 PEACOCK CREEK DR	130.14
118-510-034	1145 PEACOCK CREEK DR	130.14
118-510-035	154 LONE PINE CT	130.14

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APN	Situs Address	Levy
118-510-036	156 LONE PINE CT	130.14
118-510-037	155 LONE PINE CT	130.14
118-510-038	153 LONE PINE CT	130.14
118-510-039	151 LONE PINE CT	130.14
118-510-040	1139 PEACOCK CREEK DR	130.14
118-510-041	1137 PEACOCK CREEK DR	130.14
118-510-042	1135 PEACOCK CREEK DR	130.14
118-530-001	1401 INDIANHEAD WAY	52.22
118-530-002	1403 INDIANHEAD WAY	52.22
118-530-003	1405 INDIANHEAD WAY	52.22
118-530-004	1407 INDIANHEAD WAY	52.22
118-530-005	1409 INDIANHEAD WAY	52.22
118-530-006	1411 INDIANHEAD WAY	52.22
118-530-007	1413 INDIANHEAD WAY	52.22
118-530-008	1415 INDIANHEAD WAY	52.22
118-530-009	1417 INDIANHEAD WAY	52.22
118-530-010	1419 INDIANHEAD WAY	52.22
118-530-011	1421 INDIANHEAD WAY	52.22
118-530-012	1423 INDIANHEAD WAY	52.22
118-530-013	1425 INDIANHEAD WAY	52.22
118-530-014	1427 INDIANHEAD WAY	52.22
118-530-015	1429 INDIANHEAD WAY	52.22
118-530-016	1431 INDIANHEAD WAY	52.22
118-530-017	1433 INDIANHEAD CIR	52.22
118-530-018	1435 INDIANHEAD CIR	52.22
118-530-019	1437 INDIANHEAD CIR	52.22
118-530-020	1439 INDIANHEAD CIR	52.22
118-530-021	1441 INDIANHEAD CIR	52.22
118-530-022	1443 INDIANHEAD CIR	52.22
118-530-023	1445 INDIANHEAD CIR	52.22
118-530-024	1447 INDIANHEAD CIR	52.22
118-530-025	1449 INDIANHEAD CIR	52.22
118-530-026	1451 INDIANHEAD CIR	52.22
118-530-027	1453 INDIANHEAD CIR	52.22
118-530-028	1455 INDIANHEAD CIR	52.22
118-530-029	1457 INDIANHEAD CIR	52.22
118-530-030	1459 INDIANHEAD CIR	52.22
118-530-031	1461 INDIANHEAD CIR	52.22
118-530-033	1465 INDIANHEAD CIR	52.22
118-530-034	1467 INDIANHEAD CIR	52.22

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APN	Situs Address	Levy
118-530-035	1469 INDIANHEAD CIR	52.22
118-530-036	1471 INDIANHEAD CIR	52.22
118-530-037	1473 INDIANHEAD CIR	52.22
118-530-038	1475 INDIANHEAD CIR	52.22
118-530-039	1477 INDIANHEAD CIR	52.22
118-530-040	1479 INDIANHEAD CIR	52.22
118-530-041	1481 INDIANHEAD CIR	52.22
118-530-042	1483 INDIANHEAD CIR	52.22
118-530-043	1485 INDIANHEAD CIR	52.22
118-530-044	1487 INDIANHEAD CIR	52.22
118-530-045	1489 INDIANHEAD CIR	52.22
118-530-046	1491 INDIANHEAD CIR	52.22
118-530-047	1466 INDIANHEAD CIR	52.22
118-530-048	1464 INDIANHEAD CIR	52.22
118-530-049	1462 INDIANHEAD CIR	52.22
118-530-050	1460 INDIANHEAD CIR	52.22
118-530-051	1458 INDIANHEAD CIR	52.22
118-530-052	1456 INDIANHEAD CIR	52.22
118-530-056	1463 INDIANHEAD CIR	52.22
118-540-001	4001 HUMMINGBIRD WAY	74.84
118-540-002	4003 HUMMINGBIRD WAY	74.84
118-540-003	4005 HUMMINGBIRD WAY	74.84
118-540-004	4007 HUMMINGBIRD WAY	74.84
118-540-005	4009 HUMMINGBIRD WAY	74.84
118-540-006	4011 HUMMINGBIRD WAY	74.84
118-540-007	4013 HUMMINGBIRD WAY	74.84
118-540-008	4015 HUMMINGBIRD WAY	74.84
118-540-009	4017 HUMMINGBIRD WAY	74.84
118-540-010	4019 HUMMINGBIRD WAY	74.84
118-540-011	4021 HUMMINGBIRD WAY	74.84
118-540-012	4022 HUMMINGBIRD WAY	74.84
118-540-013	4018 HUMMINGBIRD WAY	74.84
118-540-014	4014 HUMMINGBIRD WAY	74.84
118-540-015	4010 HUMMINGBIRD WAY	74.84
118-540-016	4008 HUMMINGBIRD WAY	74.84
118-540-017	4006 HUMMINGBIRD WAY	74.84
118-540-018	4004 HUMMINGBIRD WAY	74.84
118-540-019	4002 HUMMINGBIRD WAY	74.84
118-540-020	5001 RAVEN WAY	74.84
118-540-021	5003 RAVEN WAY	74.84

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APN	Situs Address	Levy
118-540-022	5005 RAVEN WAY	74.84
118-540-023	5007 RAVEN WAY	74.84
118-540-024	5009 RAVEN WAY	74.84
118-540-025	5011 RAVEN WAY	74.84
118-540-026	4024 HUMMINGBIRD WAY	74.84
118-540-027	5013 RAVEN WAY	74.84
118-540-028	5015 RAVEN WAY	74.84
118-540-029	5017 RAVEN WAY	74.84
118-540-030	5019 RAVEN WAY	74.84
118-540-031	3038 WINDMILL CANYON DR	74.84
118-540-032	3036 WINDMILL CANYON DR	74.84
118-540-033	3034 WINDMILL CANYON DR	74.84
118-540-034	3032 WINDMILL CANYON DR	74.84
118-540-035	3030 WINDMILL CANYON DR	74.84
118-540-036	3028 WINDMILL CANYON DR	74.84
118-540-037	3026 WINDMILL CANYON DR	74.84
118-540-038	3024 WINDMILL CANYON DR	74.84
118-540-039	3025 WINDMILL CANYON DR	74.84
118-540-040	3027 WINDMILL CANYON DR	74.84
118-540-041	3029 WINDMILL CANYON DR	74.84
118-540-042	3031 WINDMILL CANYON DR	74.84
118-540-043	3033 WINDMILL CANYON DR	74.84
118-540-044	3035 WINDMILL CANYON DR	74.84
118-540-045	3037 WINDMILL CANYON DR	74.84
118-540-046	3039 WINDMILL CANYON DR	74.84
118-540-047	3041 WINDMILL CANYON DR	74.84
118-540-048	3043 WINDMILL CANYON DR	74.84
118-540-049	3045 WINDMILL CANYON DR	74.84
118-540-050	3047 WINDMILL CANYON DR	74.84
118-540-051	3049 WINDMILL CANYON DR	74.84
118-540-052	3051 WINDMILL CANYON DR	74.84
118-540-053	3053 WINDMILL CANYON DR	74.84
118-540-054	5022 RAVEN WAY	74.84
118-540-055	5020 RAVEN WAY	74.84
118-540-056	5018 RAVEN WAY	74.84
118-540-057	5016 RAVEN WAY	74.84
118-540-058	5014 RAVEN WAY	74.84
118-540-059	5012 RAVEN WAY	74.84
118-540-060	5010 RAVEN WAY	74.84
118-540-061	5008 RAVEN WAY	74.84

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APN	Situs Address	Levy
118-540-062	5006 RAVEN WAY	74.84
118-540-063	5004 RAVEN WAY	74.84
118-540-064	5002 RAVEN WAY	74.84
118-540-065	5000 RAVEN WAY	74.84
118-550-002	610 GOLDEN EAGLE PL	74.84
118-550-003	608 GOLDEN EAGLE PL	74.84
118-550-004	606 GOLDEN EAGLE PL	74.84
118-550-005	604 GOLDEN EAGLE PL	74.84
118-550-006	602 GOLDEN EAGLE PL	74.84
118-550-007	501 RAVEN PL	74.84
118-550-008	503 RAVEN PL	74.84
118-550-009	505 RAVEN PL	74.84
118-550-010	507 RAVEN PL	74.84
118-550-011	509 RAVEN PL	74.84
118-550-012	511 RAVEN PL	74.84
118-550-013	513 RAVEN PL	74.84
118-550-014	514 RAVEN PL	74.84
118-550-015	512 RAVEN PL	74.84
118-550-016	510 RAVEN PL	74.84
118-550-017	508 RAVEN PL	74.84
118-550-018	506 RAVEN PL	74.84
118-550-019	504 RAVEN PL	74.84
118-550-020	502 RAVEN PL	74.84
118-550-021	401 HUMMINGBIRD PL	74.84
118-550-022	403 HUMMINGBIRD PL	74.84
118-550-023	405 HUMMINGBIRD PL	74.84
118-550-024	407 HUMMINGBIRD PL	74.84
118-550-025	409 HUMMINGBIRD PL	74.84
118-550-026	411 HUMMINGBIRD PL	74.84
118-550-027	413 HUMMINGBIRD PL	74.84
118-550-028	418 HUMMINGBIRD PL	74.84
118-550-029	416 HUMMINGBIRD PL	74.84
118-550-030	414 HUMMINGBIRD PL	74.84
118-550-031	412 HUMMINGBIRD PL	74.84
118-550-032	410 HUMMINGBIRD PL	74.84
118-550-033	408 HUMMINGBIRD PL	74.84
118-550-034	406 HUMMINGBIRD PL	74.84
118-550-035	404 HUMMINGBIRD PL	74.84
118-550-036	402 HUMMINGBIRD PL	74.84
118-550-038	612 GOLDEN EAGLE PL	74.84

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APN	Situs Address	Levy
118-570-001	363 BLUE OAK LN	111.82
118-570-002	365 BLUE OAK LN	111.82
118-570-003	367 BLUE OAK LN	111.82
118-570-004	369 BLUE OAK LN	111.82
118-570-005	371 BLUE OAK LN	111.82
118-570-006	373 BLUE OAK LN	111.82
118-570-007	375 BLUE OAK LN	111.82
118-570-008	377 BLUE OAK LN	111.82
118-570-009	379 BLUE OAK LN	111.82
118-570-010	381 BLUE OAK LN	111.82
118-570-012	385 BLUE OAK LN	111.82
118-570-013	387 BLUE OAK LN	111.82
118-570-014	389 BLUE OAK LN	111.82
118-570-015	391 BLUE OAK LN	111.82
118-570-016	390 BLUE OAK LN	111.82
118-570-017	388 BLUE OAK LN	111.82
118-570-018	81 WILDCAT WAY	111.82
118-570-019	83 WILDCAT WAY	111.82
118-570-020	85 WILDCAT WAY	111.82
118-570-021	477 OBSIDIAN WAY	111.82
118-570-022	479 OBSIDIAN WAY	111.82
118-570-023	478 OBSIDIAN WAY	111.82
118-570-024	476 OBSIDIAN WAY	111.82
118-570-025	474 OBSIDIAN WAY	111.82
118-570-026	470 OBSIDIAN WAY	111.82
118-570-027	468 OBSIDIAN WAY	111.82
118-570-028	63 ANTELOPE CT	111.82
118-570-029	65 ANTELOPE CT	111.82
118-570-030	66 ANTELOPE CT	111.82
118-570-031	64 ANTELOPE CT	111.82
118-570-032	62 ANTELOPE CT	111.82
118-570-033	60 ANTELOPE CT	111.82
118-570-034	458 OBSIDIAN WAY	111.82
118-570-035	456 OBSIDIAN WAY	111.82
118-570-038	56 TUYSHAK CT	111.82
118-570-039	54 TUYSHAK CT	111.82
118-570-040	52 TUYSHAK CT	111.82
118-570-041	453 OBSIDIAN WAY	111.82
118-570-042	455 OBSIDIAN WAY	111.82
118-570-043	457 OBSIDIAN WAY	111.82

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APN	Situs Address	Levy
118-570-044	459 OBSIDIAN WAY	111.82
118-570-045	461 OBSIDIAN WAY	111.82
118-570-046	463 OBSIDIAN WAY	111.82
118-570-047	465 OBSIDIAN WAY	111.82
118-570-048	467 OBSIDIAN WAY	111.82
118-570-049	469 OBSIDIAN WAY	111.82
118-570-050	471 OBSIDIAN WAY	111.82
118-570-051	473 OBSIDIAN WAY	111.82
118-570-052	84 WILDCAT WAY	111.82
118-570-053	380 BLUE OAK LN	111.82
118-570-054	376 BLUE OAK LN	111.82
118-570-055	374 BLUE OAK LN	111.82
118-570-056	372 BLUE OAK LN	111.82
118-570-057	370 BLUE OAK LN	111.82
118-570-058	368 BLUE OAK LN	111.82
118-570-059	366 BLUE OAK LN	111.82
118-570-060	362 BLUE OAK LN	111.82
118-570-061	383 BLUE OAK LN	111.82
118-570-062	53 TUYSHAK CT	111.82
118-570-063	55 TUYSHAK CT	111.82
118-580-001	200 CONDOR WAY	64.32
118-580-002	202 CONDOR WAY	64.32
118-580-003	204 CONDOR WAY	64.32
118-580-004	206 CONDOR WAY	64.32
118-580-005	208 CONDOR WAY	64.32
118-580-006	210 CONDOR WAY	64.32
118-580-007	212 CONDOR WAY	64.32
118-580-008	214 CONDOR WAY	64.32
118-580-009	216 CONDOR WAY	64.32
118-580-010	218 CONDOR WAY	64.32
118-580-011	220 CONDOR WAY	64.32
118-580-012	222 CONDOR WAY	64.32
118-580-013	224 CONDOR WAY	64.32
118-580-014	226 CONDOR WAY	64.32
118-580-015	5000 KELLER RIDGE DR	64.32
118-580-016	5002 KELLER RIDGE DR	64.32
118-580-017	5004 KELLER RIDGE DR	64.32
118-580-018	5006 KELLER RIDGE DR	64.32
118-580-019	5008 KELLER RIDGE DR	64.32
118-580-020	5010 KELLER RIDGE DR	64.32

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APN	Situs Address	Levy
118-580-021	5012 KELLER RIDGE DR	64.32
118-580-022	5037 KELLER RIDGE DR	64.32
118-580-023	5035 KELLER RIDGE DR	64.32
118-580-024	5033 KELLER RIDGE DR	64.32
118-580-025	5031 KELLER RIDGE DR	64.32
118-580-026	5029 KELLER RIDGE DR	64.32
118-580-027	5027 KELLER RIDGE DR	64.32
118-580-028	5025 KELLER RIDGE DR	64.32
118-580-029	5023 KELLER RIDGE DR	64.32
118-580-030	5021 KELLER RIDGE DR	64.32
118-580-031	5019 KELLER RIDGE DR	64.32
118-580-032	5017 KELLER RIDGE DR	64.32
118-580-033	5015 KELLER RIDGE DR	64.32
118-580-034	5013 KELLER RIDGE DR	64.32
118-580-035	5011 KELLER RIDGE DR	64.32
118-590-004	4705 KELLER RIDGE DR	52.22
118-590-005	4707 KELLER RIDGE DR	52.22
118-590-006	4703 KELLER RIDGE DR	52.22
118-590-007	4701 KELLER RIDGE DR	52.22
118-590-009	4605 KELLER RIDGE DR	52.22
118-590-010	4607 KELLER RIDGE DR	52.22
118-590-011	4603 KELLER RIDGE DR	52.22
118-590-012	4601 KELLER RIDGE DR	52.22
118-590-015	4507 KELLER RIDGE DR	52.22
118-590-016	4505 KELLER RIDGE DR	52.22
118-590-017	4501 KELLER RIDGE DR	52.22
118-590-018	4503 KELLER RIDGE DR	52.22
118-590-022	4905 KELLER RIDGE DR	52.22
118-590-023	4907 KELLER RIDGE DR	52.22
118-590-024	4903 KELLER RIDGE DR	52.22
118-590-025	4901 KELLER RIDGE DR	52.22
118-590-027	4805 KELLER RIDGE DR	52.22
118-590-028	4807 KELLER RIDGE DR	52.22
118-590-029	4803 KELLER RIDGE DR	52.22
118-590-030	4801 KELLER RIDGE DR	52.22
118-600-001	905 CONDOR PL	52.22
118-600-002	907 CONDOR PL	52.22
118-600-003	903 CONDOR PL	52.22
118-600-004	901 CONDOR PL	52.22
118-600-006	807 CONDOR PL	52.22

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APN	Situs Address	Levy
118-600-007	805 CONDOR PL	52.22
118-600-008	801 CONDOR PL	52.22
118-600-009	803 CONDOR PL	52.22
118-600-011	705 CONDOR PL	52.22
118-600-012	707 CONDOR PL	52.22
118-600-013	703 CONDOR PL	52.22
118-600-014	701 CONDOR PL	52.22
118-600-016	607 CONDOR PL	52.22
118-600-017	605 CONDOR PL	52.22
118-600-018	601 CONDOR PL	52.22
118-600-019	603 CONDOR PL	52.22
118-600-021	505 CONDOR PL	52.22
118-600-022	507 CONDOR PL	52.22
118-600-023	503 CONDOR PL	52.22
118-600-024	501 CONDOR PL	52.22
118-600-026	405 CONDOR PL	52.22
118-600-027	407 CONDOR PL	52.22
118-600-028	403 CONDOR PL	52.22
118-600-029	401 CONDOR PL	52.22
118-600-031	307 CONDOR PL	52.22
118-600-032	305 CONDOR PL	52.22
118-600-033	301 CONDOR PL	52.22
118-600-034	303 CONDOR PL	52.22
118-600-036	207 CONDOR PL	52.22
118-600-037	205 CONDOR PL	52.22
118-600-038	201 CONDOR PL	52.22
118-600-039	203 CONDOR PL	52.22
118-610-001	1947 EAGLE PEAK AVE	52.22
118-610-002	1945 EAGLE PEAK AVE	52.22
118-610-003	1941 EAGLE PEAK AVE	52.22
118-610-004	1943 EAGLE PEAK AVE	52.22
118-610-006	1925 EAGLE PEAK AVE	52.22
118-610-007	1927 EAGLE PEAK AVE	52.22
118-610-008	1923 EAGLE PEAK AVE	52.22
118-610-009	1921 EAGLE PEAK AVE	52.22
118-610-012	3905 COYOTE CIR	52.22
118-610-013	3907 COYOTE CIR	52.22
118-610-014	3903 COYOTE CIR	52.22
118-610-015	3901 COYOTE CIR	52.22
118-610-020	3805 COYOTE CIR	52.22

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APN	Situs Address	Levy
118-610-021	3807 COYOTE CIR	52.22
118-610-022	3803 COYOTE CIR	52.22
118-610-023	3801 COYOTE CIR	52.22
118-610-024	3707 COYOTE CIR	52.22
118-610-025	3705 COYOTE CIR	52.22
118-610-026	3701 COYOTE CIR	52.22
118-610-027	3703 COYOTE CIR	52.22
118-610-028	3605 COYOTE CIR	52.22
118-610-029	3607 COYOTE CIR	52.22
118-610-030	3603 COYOTE CIR	52.22
118-610-031	3601 COYOTE CIR	52.22
118-620-001	6001 GOLDEN EAGLE WAY	74.84
118-620-002	6003 GOLDEN EAGLE WAY	74.84
118-620-003	6005 GOLDEN EAGLE WAY	74.84
118-620-004	6007 GOLDEN EAGLE WAY	74.84
118-620-005	6009 GOLDEN EAGLE WAY	74.84
118-620-006	6011 GOLDEN EAGLE WAY	74.84
118-620-007	6013 GOLDEN EAGLE WAY	74.84
118-620-008	3089 WINDMILL CANYON DR	74.84
118-620-009	3091 WINDMILL CANYON DR	74.84
118-620-010	3093 WINDMILL CANYON DR	74.84
118-620-011	3095 WINDMILL CANYON DR	74.84
118-620-012	3097 WINDMILL CANYON DR	74.84
118-620-013	3099 WINDMILL CANYON DR	74.84
118-620-014	3101 WINDMILL CANYON DR	74.84
118-620-015	3103 WINDMILL CANYON DR	74.84
118-620-016	3105 WINDMILL CANYON DR	74.84
118-620-017	3107 WINDMILL CANYON DR	74.84
118-620-018	3109 WINDMILL CANYON DR	74.84
118-620-019	3111 WINDMILL CANYON DR	74.84
118-620-020	6036 GOLDEN EAGLE WAY	74.84
118-620-021	6034 GOLDEN EAGLE WAY	74.84
118-620-022	6032 GOLDEN EAGLE WAY	74.84
118-620-023	6030 GOLDEN EAGLE WAY	74.84
118-620-024	6028 GOLDEN EAGLE WAY	74.84
118-620-025	6026 GOLDEN EAGLE WAY	74.84
118-620-026	6024 GOLDEN EAGLE WAY	74.84
118-620-027	6022 GOLDEN EAGLE WAY	74.84
118-620-028	6018 GOLDEN EAGLE WAY	74.84
118-620-029	7001 MOLLUK WAY	74.84

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APN	Situs Address	Levy
118-620-030	7003 MOLLUK WAY	74.84
118-620-031	7005 MOLLUK WAY	74.84
118-620-032	7007 MOLLUK WAY	74.84
118-620-033	7009 MOLLUK WAY	74.84
118-620-034	7011 MOLLUK WAY	74.84
118-620-035	7015 MOLLUK WAY	74.84
118-620-036	7019 MOLLUK WAY	74.84
118-620-037	7021 MOLLUK WAY	74.84
118-620-038	7023 MOLLUK WAY	74.84
118-620-039	7025 MOLLUK WAY	74.84
118-620-040	7027 MOLLUK WAY	74.84
118-620-041	7028 MOLLUK WAY	74.84
118-620-042	7026 MOLLUK WAY	74.84
118-620-043	7024 MOLLUK WAY	74.84
118-620-044	7022 MOLLUK WAY	74.84
118-620-045	7020 MOLLUK WAY	74.84
118-620-046	7018 MOLLUK WAY	74.84
118-620-047	7016 MOLLUK WAY	74.84
118-620-048	7014 MOLLUK WAY	74.84
118-620-049	7012 MOLLUK WAY	74.84
118-620-050	7010 MOLLUK WAY	74.84
118-620-051	7008 MOLLUK WAY	74.84
118-620-052	7006 MOLLUK WAY	74.84
118-620-053	7004 MOLLUK WAY	74.84
118-620-054	7002 MOLLUK WAY	74.84
118-620-055	7000 MOLLUK WAY	74.84
118-620-056	5151 KELLER RIDGE DR	74.84
118-620-057	5153 KELLER RIDGE DR	74.84
118-620-058	5155 KELLER RIDGE DR	74.84
118-620-059	5157 KELLER RIDGE DR	74.84
118-620-060	5159 KELLER RIDGE DR	74.84
118-620-061	5161 KELLER RIDGE DR	74.84
118-620-062	5163 KELLER RIDGE DR	74.84
118-630-001	6015 GOLDEN EAGLE WAY	74.84
118-630-002	6017 GOLDEN EAGLE WAY	74.84
118-630-003	6019 GOLDEN EAGLE WAY	74.84
118-630-004	6021 GOLDEN EAGLE WAY	74.84
118-630-005	6023 GOLDEN EAGLE WAY	74.84
118-630-006	6025 GOLDEN EAGLE WAY	74.84
118-630-007	6027 GOLDEN EAGLE WAY	74.84

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APN	Situs Address	Levy
118-630-008	6031 GOLDEN EAGLE WAY	74.84
118-630-009	3072 WINDMILL CANYON DR	74.84
118-630-010	3070 WINDMILL CANYON DR	74.84
118-630-011	3068 WINDMILL CANYON DR	74.84
118-630-012	3066 WINDMILL CANYON DR	74.84
118-630-013	3064 WINDMILL CANYON DR	74.84
118-630-014	3062 WINDMILL CANYON DR	74.84
118-630-015	3060 WINDMILL CANYON DR	74.84
118-630-016	3058 WINDMILL CANYON DR	74.84
118-630-017	3056 WINDMILL CANYON DR	74.84
118-630-018	3054 WINDMILL CANYON DR	74.84
118-630-019	3055 WINDMILL CANYON DR	74.84
118-630-020	3057 WINDMILL CANYON DR	74.84
118-630-021	3059 WINDMILL CANYON DR	74.84
118-630-022	3061 WINDMILL CANYON DR	74.84
118-630-023	3063 WINDMILL CANYON DR	74.84
118-630-024	3065 WINDMILL CANYON DR	74.84
118-630-025	3067 WINDMILL CANYON DR	74.84
118-630-026	3069 WINDMILL CANYON DR	74.84
118-630-027	3071 WINDMILL CANYON DR	74.84
118-630-028	3073 WINDMILL CANYON DR	74.84
118-630-029	3075 WINDMILL CANYON DR	74.84
118-630-030	3077 WINDMILL CANYON DR	74.84
118-630-031	3079 WINDMILL CANYON DR	74.84
118-630-032	3081 WINDMILL CANYON DR	74.84
118-630-033	3083 WINDMILL CANYON DR	74.84
118-630-034	3085 WINDMILL CANYON DR	74.84
118-630-035	3087 WINDMILL CANYON DR	74.84
118-630-036	3090 WINDMILL CANYON DR	74.84
118-630-037	3088 WINDMILL CANYON DR	74.84
118-630-038	3084 WINDMILL CANYON DR	74.84
118-630-039	3080 WINDMILL CANYON DR	74.84
118-630-040	3078 WINDMILL CANYON DR	74.84
118-640-001	5171 KELLER RIDGE DR	111.82
118-640-002	5173 KELLER RIDGE DR	111.82
118-640-003	5175 KELLER RIDGE DR	111.82
118-640-004	5177 KELLER RIDGE DR	111.82
118-640-005	5179 KELLER RIDGE DR	111.82
118-640-006	5181 KELLER RIDGE DR	111.82
118-640-007	5183 KELLER RIDGE DR	111.82

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APN	Situs Address	Levy
118-640-008	5185 KELLER RIDGE DR	111.82
118-640-009	5187 KELLER RIDGE DR	111.82
118-640-010	5189 KELLER RIDGE DR	111.82
118-640-011	705 ACORN DR	111.82
118-640-012	707 ACORN DR	111.82
118-640-014	711 ACORN DR	111.82
118-640-015	713 ACORN DR	111.82
118-640-016	715 ACORN DR	111.82
118-640-017	717 ACORN DR	111.82
118-640-018	719 ACORN DR	111.82
118-640-019	721 ACORN DR	111.82
118-640-020	716 ACORN DR	111.82
118-640-022	901 DEER PL	111.82
118-640-024	905 DEER PL	111.82
118-640-025	904 DEER PL	111.82
118-640-026	902 DEER PL	111.82
118-640-027	5188 KELLER RIDGE DR	111.82
118-640-028	5186 KELLER RIDGE DR	111.82
118-640-029	5184 KELLER RIDGE DR	111.82
118-640-030	8001 KELOK WAY	111.82
118-640-031	8003 KELOK WAY	111.82
118-640-032	8005 KELOK WAY	111.82
118-640-033	8007 KELOK WAY	111.82
118-640-034	81 BEAR PL	111.82
118-640-035	83 BEAR PL	111.82
118-640-036	80 BEAR PL	111.82
118-640-037	8011 KELOK WAY	111.82
118-640-038	8010 KELOK WAY	111.82
118-640-039	8008 KELOK WAY	111.82
118-640-040	8006 KELOK WAY	111.82
118-640-041	8004 KELOK WAY	111.82
118-640-042	8002 KELOK WAY	111.82
118-640-043	8000 KELOK WAY	111.82
118-640-044	5174 KELLER RIDGE DR	111.82
118-640-046	903 DEER PL	111.82
118-640-047	714 ACORN DR	111.82
118-640-048	709 ACORN DR	111.82
118-650-001	5191 KELLER RIDGE DR	111.82
118-650-002	9001 ELK DR	111.82
118-650-003	9003 ELK DR	111.82

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APN	Situs Address	Levy
118-650-004	9005 ELK DR	111.82
118-650-005	701 ACORN DR	111.82
118-650-006	703 ACORN DR	111.82
118-650-007	908 DEER PL	111.82
118-650-008	906 DEER PL	111.82
118-650-009	801 GRAY FOX PL	111.82
118-650-010	803 GRAY FOX PL	111.82
118-650-011	805 GRAY FOX PL	111.82
118-650-012	807 GRAY FOX PL	111.82
118-650-013	809 GRAY FOX PL	111.82
118-650-014	806 GRAY FOX PL	111.82
118-650-015	804 GRAY FOX PL	111.82
118-650-016	800 GRAY FOX PL	111.82
118-650-017	9007 ELK DR	111.82
118-650-018	9009 ELK DR	111.82
118-650-019	9011 ELK DR	111.82
118-650-020	9013 ELK DR	111.82
118-650-021	9008 ELK DR	111.82
118-650-022	9006 ELK DR	111.82
118-650-023	9004 ELK DR	111.82
118-650-024	9002 ELK DR	111.82
118-650-025	5193 KELLER RIDGE DR	111.82
118-650-026	5194 KELLER RIDGE DR	111.82
118-650-027	5192 KELLER RIDGE DR	111.82
118-650-028	5190 KELLER RIDGE DR	111.82
118-650-029	85 BEAR PL	111.82
118-650-030	84 BEAR PL	111.82
118-650-031	82 BEAR PL	111.82
118-660-001	4405 COYOTE CIR	52.22
118-660-002	4407 COYOTE CIR	52.22
118-660-003	4403 COYOTE CIR	52.22
118-660-004	4401 COYOTE CIR	52.22
118-660-006	4307 COYOTE CIR	52.22
118-660-007	4305 COYOTE CIR	52.22
118-660-008	4301 COYOTE CIR	52.22
118-660-009	4303 COYOTE CIR	52.22
118-660-013	4005 COYOTE CIR	52.22
118-660-014	4007 COYOTE CIR	52.22
118-660-015	4003 COYOTE CIR	52.22
118-660-016	4001 COYOTE CIR	52.22

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2022/23 Special Tax Roll

APN	Situs Address	Levy
118-660-019	3407 COYOTE CIR	52.22
118-660-020	3405 COYOTE CIR	52.22
118-660-021	3401 COYOTE CIR	52.22
118-660-022	3403 COYOTE CIR	52.22
118-660-024	3307 COYOTE CIR	52.22
118-660-025	3305 COYOTE CIR	52.22
118-660-026	3301 COYOTE CIR	52.22
118-660-027	3303 COYOTE CIR	52.22
118-660-029	3205 COYOTE CIR	52.22
118-660-030	3207 COYOTE CIR	52.22
118-660-031	3203 COYOTE CIR	52.22
118-660-032	3201 COYOTE CIR	52.22
118-660-036	2907 COYOTE CIR	52.22
118-660-037	2905 COYOTE CIR	52.22
118-660-038	2901 COYOTE CIR	52.22
118-660-039	2903 COYOTE CIR	52.22
118-660-047	4207 COYOTE CIR	52.22
118-660-048	4205 COYOTE CIR	52.22
118-660-049	4201 COYOTE CIR	52.22
118-660-050	4203 COYOTE CIR	52.22
118-660-052	4107 COYOTE CIR	52.22
118-660-053	4105 COYOTE CIR	52.22
118-660-054	4101 COYOTE CIR	52.22
118-660-055	4103 COYOTE CIR	52.22
118-660-057	3105 COYOTE CIR	52.22
118-660-058	3107 COYOTE CIR	52.22
118-660-059	3103 COYOTE CIR	52.22
118-660-060	3101 COYOTE CIR	52.22
118-660-062	3005 COYOTE CIR	52.22
118-660-063	3007 COYOTE CIR	52.22
118-660-064	3003 COYOTE CIR	52.22
118-660-065	3001 COYOTE CIR	52.22
118-660-067	3507 COYOTE CIR	52.22
118-660-068	3505 COYOTE CIR	52.22
118-660-069	3501 COYOTE CIR	52.22
118-660-070	3503 COYOTE CIR	52.22
118-660-071	3104 COYOTE CIR	52.22
118-660-072	3102 COYOTE CIR	52.22
118-660-073	3106 COYOTE CIR	52.22
118-660-074	3108 COYOTE CIR	52.22

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2022/23 Special Tax Roll

APN	Situs Address	Levy
118-660-075	3902 COYOTE CIR	52.22
118-660-076	3904 COYOTE CIR	52.22
118-660-077	3906 COYOTE CIR	52.22
118-660-078	3908 COYOTE CIR	52.22
118-660-079	4104 COYOTE CIR	52.22
118-660-080	4102 COYOTE CIR	52.22
118-660-081	4106 COYOTE CIR	52.22
118-660-082	4108 COYOTE CIR	52.22
118-670-001	8012 KELOK WAY	111.82
118-670-002	8014 KELOK WAY	111.82
118-670-003	8016 KELOK WAY	111.82
118-670-004	8018 KELOK WAY	111.82
118-670-005	8020 KELOK WAY	111.82
118-670-006	8022 KELOK WAY	111.82
118-670-007	8024 KELOK WAY	111.82
118-670-008	8026 KELOK WAY	111.82
118-670-009	8028 KELOK WAY	111.82
118-670-010	8030 KELOK WAY	111.82
118-670-011	8032 KELOK WAY	111.82
118-670-012	8034 KELOK WAY	111.82
118-670-013	8036 KELOK WAY	111.82
118-670-014	8038 KELOK WAY	111.82
118-670-015	8040 KELOK WAY	111.82
118-670-016	8042 KELOK WAY	111.82
118-670-017	8053 KELOK WAY	111.82
118-670-018	8051 KELOK WAY	111.82
118-670-019	8049 KELOK WAY	111.82
118-670-020	8047 KELOK WAY	111.82
118-670-021	8045 KELOK WAY	111.82
118-670-022	8043 KELOK WAY	111.82
118-670-023	8041 KELOK WAY	111.82
118-670-024	8039 KELOK WAY	111.82
118-670-025	8037 KELOK WAY	111.82
118-670-026	5229 KELLER RIDGE DR	111.82
118-670-027	5227 KELLER RIDGE DR	111.82
118-670-028	5225 KELLER RIDGE DR	111.82
118-670-029	5223 KELLER RIDGE DR	111.82
118-670-030	5222 KELLER RIDGE DR	111.82
118-670-031	5224 KELLER RIDGE DR	111.82
118-670-032	5226 KELLER RIDGE DR	111.82

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2022/23 Special Tax Roll

APN	Situs Address	Levy
118-670-033	5230 KELLER RIDGE DR	111.82
118-670-034	8027 KELOK WAY	111.82
118-670-035	8025 KELOK WAY	111.82
118-670-036	8023 KELOK WAY	111.82
118-670-037	8021 KELOK WAY	111.82
118-670-038	8019 KELOK WAY	111.82
118-670-039	8017 KELOK WAY	111.82
118-670-040	90 KELOK CT	111.82
118-670-041	92 KELOK CT	111.82
118-670-042	94 KELOK WAY	111.82
118-670-043	8015 KELOK WAY	111.82
118-670-044	8013 KELOK WAY	111.82
118-680-001	5221 KELLER RIDGE DR	111.82
118-680-002	5219 KELLER RIDGE DR	111.82
118-680-003	5217 KELLER RIDGE DR	111.82
118-680-004	5215 KELLER RIDGE DR	111.82
118-680-005	5213 KELLER RIDGE DR	111.82
118-680-006	5211 KELLER RIDGE DR	111.82
118-680-007	5209 KELLER RIDGE DR	111.82
118-680-008	5207 KELLER RIDGE DR	111.82
118-680-009	5205 KELLER RIDGE DR	111.82
118-680-010	5203 KELLER RIDGE DR	111.82
118-680-011	5201 KELLER RIDGE DR	111.82
118-680-012	5199 KELLER RIDGE DR	111.82
118-680-013	5197 KELLER RIDGE DR	111.82
118-680-014	5195 KELLER RIDGE DR	111.82
118-680-015	5198 KELLER RIDGE DR	111.82
118-680-016	5200 KELLER RIDGE DR	111.82
118-680-017	5202 KELLER RIDGE DR	111.82
118-680-018	5204 KELLER RIDGE DR	111.82
118-680-019	5206 KELLER RIDGE DR	111.82
118-680-020	5208 KELLER RIDGE DR	111.82
118-680-021	5210 KELLER RIDGE DR	111.82
118-680-022	5212 KELLER RIDGE DR	111.82
118-680-023	5214 KELLER RIDGE DR	111.82
118-680-024	5216 KELLER RIDGE DR	111.82
118-680-025	5218 KELLER RIDGE DR	111.82
118-680-026	5220 KELLER RIDGE DR	111.82
Totals:	1,358 Parcels	\$109,516.76

CITY OF CLAYTON

Fiscal Year 2022/23 Annual Report:

Community Facilities District No. 1990-1R

**2007 Special Tax Revenue Refunding Bonds
(Middle School)**

July 2022

CITY OF CLAYTON
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Clayton, California 94517
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San Francisco, California

Underwriter

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San Francisco, California

Special Tax Administrator

NBS
Sara Mares, Client Services Director
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1. EXECUTIVE SUMMARY/SPECIAL ISSUES

1.1. General Information Summary

Bonds Maturity Date	2022/23 Levy	Parcel Count	Delinquency Rate ⁽¹⁾	Assessed Value ⁽²⁾	Outstanding Principal ⁽³⁾
9/2/2022	\$109,516.76	1,358	1.64%	\$892,972,209	\$0.00

⁽¹⁾ Delinquency Rate for Fiscal Year 2021/22.

⁽²⁾ The Assessed Value for all active parcels within the District as of January 1, 2022.

⁽³⁾ Outstanding principal of the local obligation bonds after the September 2, 2022 debt service has been paid.

The Community Facilities District No. 1990-1 Special Tax Bonds were refunded in 1997 by the Clayton Financing Authority 1997 Special Tax Revenue Refunding Bonds. In 2007, the Clayton Financing Authority refunded the 1997 Special Tax Revenue Bonds with the issuance of the 2007 Special Tax Revenue Refunding Bonds (the “Bonds”).

All taxable parcels within the Community Facilities District No. 1990-1 (the “District”) are levied a Special Tax of 17.53% of their respective Maximum Special Tax Rate for Fiscal Year 2022/23. The Special Tax levy for Fiscal Year 2022/23 includes funds to cover the repayment of funds advanced to the District by the City for the final debt service in September of 2022 and funds to pay the annual administration expenses.

The delinquency rate for the District was 1.64% for Fiscal Year 2021/22. With the City’s authorization, NBS sent reminder and demand letters to delinquent property owners. NBS recommends the City continue to take delinquency management action by sending letters to delinquent property owners in order to close out the District.

2. FUND ANALYSIS

2.1. Fund Balances

Fund balances, as of June 1, 2022, for the District are shown in the following table:

Fund Name	Fund Balance
Acquisition & Construction ⁽¹⁾	\$0.00
Reserve Fund ⁽¹⁾	250,000.00
Revenue Funds ⁽¹⁾	2,156.35
Special Tax Fund ^{(1) (2)}	111,139.38
Rebate Fund	0.00
City Held Funds	0.00
Total	\$363,295.73

⁽¹⁾ Funds are held by the Clayton Financing Authority.

⁽²⁾ The Special Tax Fund includes the Redemption Account, Redemption Account Refunding, Bond Reserve Account and Expense Account.

2.2. Acquisition and Construction Fund Analysis

The Acquisition and Construction Fund is created upon formation of the District. All bond proceeds not associated with the financing and administrative costs of the bond issuance are deposited in this Fund to pay for the improvements to be constructed and/or acquired. Once the project has been completed, any remaining balance in the Fund must be treated in accordance with the Bond Indenture.

Some of the requirements of the Act are handled at the formation (bond issuance) of the District and others are handled through annual reports. This section of the report intends to comply with Section 53411 of the California Government Code that states:

“The chief fiscal officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain all of the following:

- (a) The amount of funds collected and expended.
- (b) The status of any project required or authorized to be funded as identified in subdivision (a) of Section 53410.”

All money in the Acquisition and Construction Fund is used for payment of the acquisition and construction of the authorized facilities of the District. The improvements have been completed and there are no remaining amounts within the Acquisition and Construction Fund.

2.3. Reserve Fund

Moneys in the Reserve Fund shall be used by the Fiscal Agent solely for the purpose of paying the interest on or principal of or redemption premiums, if any on the bonds in the event there is insufficient money in the Redemption Account available for these purposes. In such case, the Reserve Fund is to be replenished up to the Reserve Requirement as soon as funds become available. Excess funds in the Reserve Fund shall be transferred to the Redemption Account for use in payment of Bond debt service.

The Reserve Fund was established at the time the original bonds were issued. As a result of the refunding, a Reserve Fund is held by the Clayton Financing Authority for the new issue of bonds.

The initial deposit to the Reserve Fund was \$251,982.51 for the Bonds. The remaining funds, in the amount of \$206,168.51, are secured by a Qualified Reserve Fund Credit instrument in a form of the surety bond issued by Ambac Assurance Corporation at the time of issuance of the Bonds.

The Reserve Requirement is defined as an amount equal to the least of: (i) 10% of the initial principal amount of the Bonds, (ii) maximum annual debt service on the outstanding Bonds, or (iii) 125% of the average annual debt service on the outstanding Bonds, provided that in no event shall the Reserve Requirement exceed \$458,150.02.

2.4. Revenue Fund

The Revenue Fund consists of the Interest Account and Principal Account. In accordance with the Bond Indenture, the trustee shall deposit all revenues received after the closing date (defined as June 7, 2007) to the Revenue Fund and shall apply amounts in the Revenue Fund as follows.

On each interest payment date and date for redemption of the Bonds, the trustee shall transfer from the Revenue Fund, and deposit into the following respective accounts for the Bonds, the following amounts in the following order of priority, the requirements of each such account (including the making up of delinquencies in any such account resulting from lack of revenue sufficient to make any earlier required deposit) at the time of deposit to be satisfied before any transfer is made to any account subsequent in priority:

- (a) Interest Account
- (b) Principal Account
- (c) Reserve Fund

On each interest payment date after making the transfers required above, upon receipt of a request of the Authority to do so, the trustee shall transfer from the Revenue Fund to the Rebate Fund for deposit in the accounts therein the amounts specified in such request.

On September 2 of each year, after making the deposits required above, the trustee shall transfer all amounts remaining on deposit in the Revenue Fund to the Surplus Fund.

2.5. Special Tax Fund

All money in the Special Tax Fund shall be set aside in the following respective accounts within the Special Tax Fund in the following order of priority, and all money in each of such accounts shall be applied, used and withdrawn only for the purposes authorized in the Fiscal Agent Agreement:

- (a) Redemption Account
- (b) Reserve Account
- (c) Expenses Account
- (d) Prepayment Account

2.6. Rebate Fund

The City has covenanted to comply with all of the requirements of Section 148 of the Internal Revenue Code (the “Code”) relating to the calculation and payment of any arbitrage rebate amount. Section 148 requires that with specific exceptions, any interest earnings in excess of the bond yield for each bond issue must be rebated to the IRS.

The following table shows the date of the most recent calculation, and the amount of liability (if any):

Most Recent Calculation as of Date	Liability
September 2, 2021	(\$69,986.26)

3. 2022/23 LEVY

3.1. Special Tax Spread

All taxable parcels within the District were levied a Special Tax of 17.53% of their respective Maximum Special Tax for Fiscal Year 2022/23.

2022/23 Total Amount Levied	2022/23 Maximum Special Tax	2022/23 Percentage of Maximum
\$109,516.76	\$624,874.00	17.53%

In comparison, all taxable parcels within the District were levied a Special Tax of 30.07% of their respective Maximum Special Tax for Fiscal Year 2021/22.

2021/22 Total Amount Levied	2021/22 Maximum Special Tax	2021/22 Percentage of Maximum
\$187,924.36	\$624,874.00	30.07%

The following table shows the parcel levy amounts by category of dollar amount:

Fiscal Year		Series 1	Series 2	Series 3	Series 4	Series 5
2022/23	Rate	\$52.22	\$64.32	\$74.84	\$111.82	\$130.14
	Parcel Count ⁽¹⁾	305	315	322	275	141
2021/22	Rate	\$89.62	\$110.36	\$128.42	\$191.88	\$223.30
	Parcel Count ⁽¹⁾	305	315	322	275	141

(1) Includes only taxable parcels.

3.2. Annual Levy Components

Pursuant to the California Government Code, administrative expenses are identified by consultation with City staff to ensure that the District is self-supporting and is not being subsidized by the City's General Fund.

NBS assists the City with identifying and recovering the following general costs:

- Agency administrative costs. This includes the value of City staff time spent on the administration of the District, calculated by using a fully loaded salary rate that includes benefits and overhead costs. Any City expenses that have been incurred, such as copying and mailing expenses, are also recovered as part of this calculation.
- Trustee or Paying Agent costs. Includes the total of Trustee or Paying Agent charges to the City for the annual processing of payments to the bondholders, as well as registration and transfer functions that have been performed.
- County Auditor-Controller collection fees. Fees charged by the County Auditor-Controller to place the Special Tax installments on the tax roll each year are identified and recovered.

- Arbitrage Rebate calculation costs. Includes all fees and costs associated with the calculation of the District's arbitrage rebate amount in compliance with Internal Revenue Service Arbitrage Rebate Requirements.
- SEC-required disclosure costs. Administrative costs related to compliance with the Securities and Exchange Commission's requirements for continuing disclosure and dissemination of material events occurring within the District.
- Administration costs. Also fully recoverable are the costs incurred by NBS, as the special tax administrator, in the year-round administration of the District, which includes the preparation of the annual levy, ongoing reporting to the City, and the tracking of activity within the District such as Special Tax prepayments, installment payments and parcel changes.
- Delinquency Management charges. The cost of any delinquency management actions taken on behalf of parcels with delinquencies, including the mailing of reminder, demand and/or foreclosure letters, and the work associated with the initiation of judicial foreclosure as required by the bond covenants.
- Manual adjustments. If special circumstances are discovered, credits and/or charges are made as necessary to the annual Special Tax installment amount for the specific parcels affected by the situation.
- NBS analyzes the fund balances each year. Interest earnings and/or surplus funds that exist may be applied to the annual levy as a credit to reduce each parcel's annual installment. These balances must also be closely monitored to prevent violations of IRS arbitrage regulations.

3.3. Levy Summary

The table on the following page summarizes the components that make up the 2022/23 Levy for the District. Information from the 2021/22 Levy is also included for comparison purposes.

City of Clayton
Community Facilities District 1990-1R
Final Budget for Fiscal Year 2022/23

Category/Item	FY 2022/23	FY 2021/22	Increase / (Decrease)
Debt Service	\$65,300.04	\$500,564.10	(\$435,264.06)
Admin. Expenses	\$43,782.35	\$60,000.00	(\$16,217.65)
Miscellaneous (1)	\$434.37	(\$372,639.74)	\$373,074.11
Grand Total:	\$109,516.76	\$187,924.36	(\$78,407.60)
Total Accounts:	1,358	1,358	0

(1) Miscellaneous includes DM. Charges, Manual Adjustments, Installment Rounding, Cash Flow Credit, Reserve Fund Credit, and Total Surplus Credit.

4. DELINQUENCY MANAGEMENT

4.1. Delinquency Summary

The following table shows the Fiscal Year 2021/22 delinquency rate for the District:

Levy	Delinquencies	Delinquency Rate	Delinquency Management Steps Taken
\$187,924.36	\$3,082.08	1.64%	Reminder and Demand Letters sent

NBS monitors the delinquency rate and reviews the delinquency situation after each payment date. With the City's authorization, NBS sent reminder and demand letters to delinquent property owners.

Refer to Section 8 of this report for the Delinquency Detail Report for the District.

4.2. Foreclosure Covenant

The City has covenanted that it will initiate judicial foreclosure against parcels with Special Tax delinquencies. In today's environment of higher delinquency rates and greater bondholder scrutiny of City activities, any non-compliance with foreclosure covenants may expose the City to bondholder lawsuits.

NBS assists the City by providing a comprehensive delinquency management program including discussion of the issuer's foreclosure covenant, providing delinquency information from the County's redemption tapes, and coordinating with the City on the necessary steps required to implement a delinquency management policy. Once a policy is established, City compliance is easier to document and complaints from affected parcel owners can be minimized by showing the City's even-handed, unbiased covenant enforcement.

The foreclosure covenant is defined as follows:

The City has covenanted that it will review the public records of the county relating to the collection of the Special Tax annually on or before June 1 in order to determine the delinquencies within the District. If the Special Tax delinquency rate is greater than 5%, the City shall commence judicial foreclosure proceedings within 30 days. In addition, the City has covenanted to commence judicial foreclosure proceedings against any property owner with a combined delinquency of \$25,000 or more.

4.3. Teeter Plan Participation & County Revenue Apportionment Schedule

The District participates in the Contra Costa County Teeter Plan. Details of the apportionment of funds from the County to the City are provided below:

Date	Percentage Apportioned
12/15	55%
4/15	40%
6/25	5%

4.4. Delinquency Summary Report

The following pages summarize delinquencies for the 2021/22 and prior fiscal years.

City of Clayton
Delinquency Summary Report
As of: 06/30/2022

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD1990-1R - Community Facilities District 1990-1R									
08/01/1997 Billing:									
	12/10/1997	\$283,581.00	\$283,581.00	\$0.00	0.00%	1,256	1,256	0	0.00%
	04/10/1998	\$283,581.00	\$283,581.00	\$0.00	0.00%	1,256	1,256	0	0.00%
	Subtotal:	\$567,162.00	\$567,162.00	\$0.00	0.00%	2,512	2,512	0	0.00%
08/01/1998 Billing:									
	12/10/1998	\$299,009.88	\$299,009.88	\$0.00	0.00%	1,357	1,357	0	0.00%
	04/10/1999	\$299,009.88	\$299,009.88	\$0.00	0.00%	1,357	1,357	0	0.00%
	Subtotal:	\$598,019.76	\$598,019.76	\$0.00	0.00%	2,714	2,714	0	0.00%
08/01/1999 Billing:									
	12/10/1999	\$312,437.00	\$312,437.00	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2000	\$312,437.00	\$312,437.00	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$624,874.00	\$624,874.00	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2000 Billing:									
	12/10/2000	\$269,276.64	\$269,276.64	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2001	\$269,276.64	\$269,276.64	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$538,553.28	\$538,553.28	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2001 Billing:									
	12/10/2001	\$271,004.12	\$271,004.12	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2002	\$271,004.12	\$271,004.12	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$542,008.24	\$542,008.24	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2002 Billing:									
	12/10/2002	\$270,571.30	\$270,571.30	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2003	\$270,571.30	\$270,571.30	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$541,142.60	\$541,142.60	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2003 Billing:									
	12/10/2003	\$271,552.81	\$271,552.81	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2004	\$271,552.81	\$271,552.81	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$543,105.62	\$543,105.62	\$0.00	0.00%	2,716	2,716	0	0.00%

City of Clayton
Delinquency Summary Report
As of: 06/30/2022

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD1990-1R - Community Facilities District 1990-1R									
08/01/2004 Billing:									
	12/10/2004	\$269,663.04	\$269,663.04	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2005	\$269,663.04	\$269,663.04	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$539,326.08	\$539,326.08	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2005 Billing:									
	12/10/2005	\$270,437.60	\$270,437.60	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2006	\$270,437.60	\$270,437.60	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$540,875.20	\$540,875.20	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2006 Billing:									
	12/10/2006	\$270,519.66	\$270,519.66	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2007	\$270,519.66	\$270,519.66	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$541,039.32	\$541,039.32	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2007 Billing:									
	12/10/2007	\$254,356.75	\$254,356.75	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2008	\$254,356.75	\$254,356.75	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$508,713.50	\$508,713.50	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2008 Billing:									
	12/10/2008	\$272,919.45	\$272,919.45	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2009	\$272,919.45	\$272,919.45	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$545,838.90	\$545,838.90	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2009 Billing:									
	12/10/2009	\$277,213.42	\$277,213.42	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2010	\$277,213.42	\$277,213.42	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$554,426.84	\$554,426.84	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2010 Billing:									
	12/10/2010	\$274,092.57	\$274,092.57	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2011	\$274,092.57	\$274,092.57	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$548,185.14	\$548,185.14	\$0.00	0.00%	2,716	2,716	0	0.00%

City of Clayton
Delinquency Summary Report
As of: 06/30/2022

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD1990-1R - Community Facilities District 1990-1R									
08/01/2011 Billing:									
	12/10/2011	\$238,015.42	\$238,015.42	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2012	\$238,015.42	\$238,015.42	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$476,030.84	\$476,030.84	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2012 Billing:									
	12/10/2012	\$228,393.86	\$228,393.86	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2013	\$228,393.86	\$228,393.86	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$456,787.72	\$456,787.72	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2013 Billing:									
	12/10/2013	\$217,137.99	\$217,137.99	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2014	\$217,137.99	\$217,137.99	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$434,275.98	\$434,275.98	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2014 Billing:									
	12/10/2014	\$204,903.64	\$204,903.64	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2015	\$204,903.64	\$204,903.64	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$409,807.28	\$409,807.28	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2015 Billing:									
	12/10/2015	\$202,900.84	\$202,900.84	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2016	\$202,900.84	\$202,900.84	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$405,801.68	\$405,801.68	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2016 Billing:									
	12/10/2016	\$200,899.29	\$200,899.29	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2017	\$200,899.29	\$200,899.29	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$401,798.58	\$401,798.58	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2017 Billing:									
	12/10/2017	\$198,897.85	\$198,897.85	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2018	\$198,897.85	\$198,897.85	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$397,795.70	\$397,795.70	\$0.00	0.00%	2,716	2,716	0	0.00%

City of Clayton
Delinquency Summary Report
As of: 06/30/2022

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD1990-1R - Community Facilities District 1990-1R									
08/01/2018 Billing:									
	12/10/2018	\$196,896.77	\$196,896.77	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2019	\$196,896.77	\$196,896.77	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$393,793.54	\$393,793.54	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2019 Billing:									
	12/10/2019	\$194,892.18	\$194,892.18	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2020	\$194,892.18	\$194,892.18	\$0.00	0.00%	1,358	1,358	0	0.00%
	Subtotal:	\$389,784.36	\$389,784.36	\$0.00	0.00%	2,716	2,716	0	0.00%
08/01/2020 Billing:									
	12/10/2020	\$191,732.60	\$191,732.60	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2021	\$191,732.60	\$191,641.17	\$91.43	0.05%	1,358	1,357	1	0.07%
	Subtotal:	\$383,465.20	\$383,373.77	\$91.43	0.02%	2,716	2,715	1	0.04%
08/01/2021 Billing:									
	12/10/2021	\$93,962.18	\$93,648.20	\$313.98	0.33%	1,358	1,353	5	0.37%
	04/10/2022	\$93,962.18	\$91,194.08	\$2,768.10	2.95%	1,358	1,319	39	2.87%
	Subtotal:	\$187,924.36	\$184,842.28	\$3,082.08	1.64%	2,716	2,672	44	1.62%
CFD1990-1R	Total:	\$12,070,535.72	\$12,067,362.21	\$3,173.51	0.03%	67,694	67,649	45	0.07%
Agency Grand Total:		\$12,070,535.72	\$12,067,362.21	\$3,173.51	0.03%	67,694	67,649	45	0.07%

5. DEBT SERVICE SCHEDULE

The following pages show the scheduled debt service payments for the District, including the Revenue Bonds.

City of Clayton
Community Facilities District 1990-1R
Current Debt Service Schedule

Bonds Dated: 11/19/1997
Bonds Issued: \$6,400,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
03/02/1998		6.5030%	\$6,400,000.00	\$0.00	\$119,077.16	\$119,077.16	\$0.00	3.0000%	Paid
09/02/1998		6.5030	6,400,000.00	.00	208,096.00	208,096.00	327,173.16	3.0000	Paid
03/02/1999		6.5030	6,400,000.00	.00	208,096.00	208,096.00	.00	3.0000	Paid
09/02/1999		6.5030	6,400,000.00	199,000.00	208,096.00	407,096.00	615,192.00	3.0000	Paid
03/02/2000		6.5030	6,201,000.00	.00	201,625.52	201,625.52	.00	3.0000	Paid
09/02/2000		6.5030	6,201,000.00	217,000.00	201,625.52	418,625.52	620,251.04	3.0000	Paid
03/02/2001		6.5030	5,984,000.00	.00	194,569.76	194,569.76	.00	3.0000	Paid
09/02/2001		6.5030	5,984,000.00	130,000.00	194,569.76	324,569.76	519,139.52	3.0000	Paid
03/02/2002		6.5030	5,854,000.00	.00	190,342.81	190,342.81	.00	3.0000	Paid
09/02/2002		6.5030	5,854,000.00	141,000.00	190,342.81	331,342.81	521,685.62	3.0000	Paid
03/02/2003		6.5030	5,713,000.00	.00	185,758.20	185,758.20	.00	3.0000	Paid
09/02/2003		6.5030	5,713,000.00	148,000.00	185,758.20	333,758.20	519,516.40	3.0000	Paid
03/02/2004		6.5030	5,565,000.00	.00	180,945.98	180,945.98	.00	3.0000	Paid
09/02/2004		6.5030	5,565,000.00	159,000.00	180,945.98	339,945.98	520,891.96	3.0000	Paid
03/02/2005		6.5030	5,406,000.00	.00	175,776.09	175,776.09	.00	3.0000	Paid
09/02/2005		6.5030	5,406,000.00	165,000.00	175,776.09	340,776.09	516,552.18	3.0000	Paid
03/02/2006		6.5030	5,241,000.00	.00	170,411.12	170,411.12	.00	3.0000	Paid
09/02/2006		6.5030	5,241,000.00	176,000.00	170,411.12	346,411.12	516,822.24	3.0000	Paid
03/02/2007		6.5030	5,065,000.00	.00	164,688.48	164,688.48	.00	3.0000	Paid
09/02/2007		6.5030	5,065,000.00	187,000.00	164,688.48	351,688.48	516,376.96	3.0000	Paid
03/02/2008		6.5030	4,878,000.00	.00	158,608.17	158,608.17	.00	3.0000	Paid
09/02/2008		6.5030	4,878,000.00	203,000.00	158,608.17	361,608.17	520,216.34	2.0000	Paid
03/02/2009		6.5030	4,675,000.00	.00	152,007.63	152,007.63	.00	2.0000	Paid
09/02/2009		6.5030	4,675,000.00	214,000.00	152,007.63	366,007.63	518,015.26	1.0000	Paid
03/02/2010		6.5030	4,461,000.00	.00	145,049.42	145,049.42	.00	1.0000	Paid
09/02/2010		6.5030	4,461,000.00	230,000.00	145,049.42	375,049.42	520,098.84	0.0000	Paid
03/02/2011		6.5030	4,231,000.00	.00	137,570.97	137,570.97	.00	0.0000	Paid
09/02/2011		6.5030	4,231,000.00	241,000.00	137,570.97	378,570.97	.00	0.0000	Paid
09/02/2011		0.0000	3,990,000.00	190,000.00	.00	190,000.00	706,141.94	0.0000	Bond Call
03/02/2012		6.5030	3,800,000.00	.00	123,557.00	123,557.00	.00	0.0000	Paid
09/02/2012		6.5030	3,800,000.00	246,000.00	123,557.00	369,557.00	493,114.00	0.0000	Paid
03/02/2013		6.5030	3,554,000.00	.00	115,558.31	115,558.31	.00	0.0000	Paid
09/02/2013		6.5030	3,554,000.00	261,000.00	115,558.31	376,558.31	492,116.62	0.0000	Paid
03/02/2014		6.5030	3,293,000.00	.00	107,071.90	107,071.90	.00	0.0000	Paid
09/02/2014		6.5030	3,293,000.00	281,000.00	107,071.90	388,071.90	495,143.80	0.0000	Paid
03/02/2015		6.5030	3,012,000.00	.00	97,935.18	97,935.18	.00	0.0000	Paid
09/02/2015		6.5030	3,012,000.00	296,000.00	97,935.18	393,935.18	491,870.36	0.0000	Paid
03/02/2016		6.5030	2,716,000.00	.00	88,310.74	88,310.74	.00	0.0000	Paid
09/02/2016		6.5030	2,716,000.00	316,000.00	88,310.74	404,310.74	492,621.48	0.0000	Paid
03/02/2017		6.5030	2,400,000.00	.00	78,036.00	78,036.00	.00	0.0000	Paid
09/02/2017		6.5030	2,400,000.00	342,000.00	78,036.00	420,036.00	498,072.00	0.0000	Paid

City of Clayton
Community Facilities District 1990-1R
Current Debt Service Schedule

Bonds Dated: 11/19/1997
Bonds Issued: \$6,400,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
03/02/2018		6.5030	2,058,000.00	.00	66,915.87	66,915.87	.00	0.0000	Paid
09/02/2018		6.5030	2,058,000.00	362,000.00	66,915.87	428,915.87	495,831.74	0.0000	Paid
03/02/2019		6.5030	1,696,000.00	.00	55,145.44	55,145.44	.00	0.0000	Paid
09/02/2019		6.5030	1,696,000.00	383,000.00	55,145.44	438,145.44	493,290.88	0.0000	Paid
03/02/2020		6.5030	1,313,000.00	.00	42,692.20	42,692.20	.00	0.0000	Paid
09/02/2020		6.5030	1,313,000.00	409,000.00	42,692.20	451,692.20	494,384.40	0.0000	Paid
03/02/2021		6.5030	904,000.00	.00	29,393.56	29,393.56	.00	0.0000	Paid
09/02/2021		6.5030	904,000.00	434,000.00	29,393.56	463,393.56	492,787.12	0.0000	Paid
03/02/2022		6.5030	470,000.00	.00	15,282.05	15,282.05	.00	0.0000	Paid
09/02/2022		6.5030	470,000.00	470,000.00	15,282.05	485,282.05	500,564.10	0.0000	Unpaid
Grand Total:				\$6,400,000.00	\$6,497,869.96	\$12,897,869.96	\$12,897,869.96		

City of Clayton
CFA 2007 Special Tax Revenue Bonds
Current Debt Service Schedule

Bonds Dated: 06/07/2007
Bonds Issued: \$5,060,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
03/02/2008		3.5000%	\$5,060,000.00	\$0.00	\$141,064.65	\$141,064.65	\$0.00	0.0000%	Paid
09/02/2008	184065AU4	3.5000	5,060,000.00	295,000.00	95,817.50	390,817.50	531,882.15	0.0000	Paid
03/02/2009		3.5000	4,765,000.00	.00	90,655.00	90,655.00	.00	0.0000	Paid
09/02/2009	184065AV2	3.5000	4,765,000.00	265,000.00	90,655.00	355,655.00	446,310.00	0.0000	Paid
03/02/2010		3.5000	4,500,000.00	.00	86,017.50	86,017.50	.00	0.0000	Paid
09/02/2010	184065AW0	3.5000	4,500,000.00	275,000.00	86,017.50	361,017.50	447,035.00	0.0000	Paid
03/02/2011		3.5000	4,225,000.00	.00	81,205.00	81,205.00	.00	0.0000	Paid
09/02/2011	184065AX8	3.5000	4,225,000.00	285,000.00	81,205.00	366,205.00	.00	0.0000	Paid
09/02/2011		0.0000	3,940,000.00	190,000.00	.00	190,000.00	637,410.00	0.0000	Bond Call
03/02/2012		3.5000	3,750,000.00	.00	72,541.88	72,541.88	.00	0.0000	Paid
09/02/2012	184065AY6	3.5000	3,750,000.00	280,000.00	72,541.88	352,541.88	425,083.76	0.0000	Paid
03/02/2013		3.6000	3,470,000.00	.00	67,641.88	67,641.88	.00	0.0000	Paid
09/02/2013	184065AZ3	3.6000	3,470,000.00	285,000.00	67,641.88	352,641.88	420,283.76	0.0000	Paid
03/02/2014		3.6250	3,185,000.00	.00	62,511.88	62,511.88	.00	0.0000	Paid
09/02/2014	184065BA7	3.6250	3,185,000.00	305,000.00	62,511.88	367,511.88	430,023.76	0.0000	Paid
03/02/2015		3.7000	2,880,000.00	.00	56,983.75	56,983.75	.00	0.0000	Paid
09/02/2015	184065BB5	3.7000	2,880,000.00	315,000.00	56,983.75	371,983.75	428,967.50	0.0000	Paid
03/02/2016		3.7500	2,565,000.00	.00	51,156.25	51,156.25	.00	0.0000	Paid
09/02/2016	184065BC3	3.7500	2,565,000.00	325,000.00	51,156.25	376,156.25	427,312.50	0.0000	Paid
03/02/2017		4.0000	2,240,000.00	.00	45,062.50	45,062.50	.00	0.0000	Paid
09/02/2017	184065BF6	4.0000	2,240,000.00	340,000.00	45,062.50	385,062.50	430,125.00	0.0000	Paid
03/02/2018		4.0000	1,900,000.00	.00	38,262.50	38,262.50	.00	0.0000	Paid
09/02/2018	184065BF6	4.0000	1,900,000.00	350,000.00	38,262.50	388,262.50	426,525.00	0.0000	Paid
03/02/2019		4.0000	1,550,000.00	.00	31,262.50	31,262.50	.00	0.0000	Paid
09/02/2019	184065BF6	4.0000	1,550,000.00	360,000.00	31,262.50	391,262.50	422,525.00	0.0000	Paid
03/02/2020		4.0000	1,190,000.00	.00	24,062.50	24,062.50	.00	0.0000	Paid
09/02/2020	184065BG4	4.0000	1,190,000.00	375,000.00	24,062.50	399,062.50	423,125.00	0.0000	Paid
03/02/2021		4.0000	815,000.00	.00	16,562.50	16,562.50	.00	0.0000	Paid
09/02/2021	184065BH2	4.0000	815,000.00	395,000.00	16,562.50	411,562.50	428,125.00	0.0000	Paid
03/02/2022		4.1250	420,000.00	.00	8,662.50	8,662.50	.00	0.0000	Paid
09/02/2022	184065BJ8	4.1250	420,000.00	420,000.00	8,662.50	428,662.50	437,325.00	0.0000	Unpaid
Grand Total:				\$5,060,000.00	\$1,702,058.43	\$6,762,058.43	\$6,762,058.43		

6. RATE AND METHOD OF APPORTIONMENT

6.1. Special Tax Formula

A Special Tax shall be levied on and collected from each parcel in the District in each fiscal year commencing on July 1, 1991, in an amount determined by the City Council of the City of Clayton through the application of the appropriate Special Tax for Residences and Residential Land.

The Special Tax shall be levied upon those lots and parcels listed in Table 1 of the Rate and Method of Apportionment within Subdivision 6990 (filed of record on December 20, 1988, in Book 328 of Maps, at Page 21, in the Official Records of the Contra Costa County Recorder) included within the boundaries of the District.

The Special Tax shall be levied on Residences and Residential Land.

Residence means a residential dwelling, and the subdivided lot upon which it is constructed, for which a certificate of occupancy has been issued by the City.

Residential Land means those lots and parcels listed in Table 1 excepting (1) Residences and (2) any lands not zoned or designated by the City for the construction of a Residence.

Wherever it is stated that the City shall designate the number of Residences or the land on which Residences are to be constructed, such designation shall be made at the time a subdivision map is filed of record.

6.2. Residence Special Tax

The Special Tax will be levied against a Residence following the issuance of a certificate of occupancy. For each fiscal year (July 1 - June 30), the Special Tax on a Residence will be levied against each Residence for which a certificate of occupancy has been issued by July 15 of that year.

The Special Tax for a Residence on a parcel showing one residence under Estimated Number of Residences on Table 1 shall be the amount shown for that parcel under Maximum Special Tax on Table 1.

The Special Tax for Residences on parcels showing a number greater than one under Estimated Number of Residences on Table 1 of the Rate and Method of Apportionment shall be determined as follows: When a subdivision map for such parcel is filed of record, the Special Tax for Residences on such parcel shall be apportioned equally to each new lot and parcel created by the subdivision map based on the number of Residences to be constructed thereon as designated by the City; no Special Tax shall be apportioned to any lands not zoned or designated for the construction of a Residence. Upon any further re-subdivision of a parcel created by such subdivision map, a further apportionment shall be made in a manner consistent with the preceding apportionment rules.

6.3. Residential Land Special Tax

Beginning July 1, 1991, and ending when there is no Residential Land in the District, a Residential Land Special Tax may be annually levied on the Residential Land. The total Residential Land Special Tax so levied shall be one hundred percent (100%) of the annual debt service, on the bonds to be issued by the District,

for the following bond year (increased to one hundred five percent (105%) commencing July 1, 1997), less the total of the following amounts:

- The total Residence Special Taxes to be levied for that fiscal year.
- Interest earnings available from unspent bond proceeds during the pre-development and construction period of the school, to the extent such earnings may be legally used to pay interest on the bonds for the following bond year pursuant to the Mello-Roos Community Facilities District Act of 1982.
- Any other funds which the City determines are available to the District for payment of the debt service for the following bond year other than those funds which are designated for other purposes.

The total Residential Land Special Tax resulting from the above calculation, but not more than such total tax, shall be apportioned to the Residential Land as follows:

- a. The Maximum Residential Land Special Tax for each subdivided lot zoned or designated by the City for the construction of a Residence shall be equal to the Maximum Residence Special Tax which would be levied on the lot if it were a Residence.
- b. The balance of the total Residential Land Special Tax shall be levied against all other parcels of Residential Land based on the anticipated number of Residences to be constructed thereon as determined by the City.

The Special Taxes of the District will be collected in the same manner and at the same time as ad valorem property taxes.

7. BACKGROUND INFORMATION

7.1. Project Description

The District was formed for the following purposes:

- To pay a portion of the cost of construction of a middle school located within the jurisdiction of the Mt. Diablo School District.
- To acquire certain site preparation work on the ball and playing field property conveyed to the City.

As of June 30, 2009, construction improvements have been completed.

7.2. Resolution

The resolution authorizing the levy of the special tax is currently being considered by the City Council.

7.3. Boundary Map

The following page shows the boundaries of the District.

PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 1990-1 OF THE CITY OF CLAYTON, CONTRA COSTA COUNTY STATE OF CALIFORNIA

MAY 1990
TETRAD ENGINEERING
PACHICO, CA.

FILED IN THE OFFICE OF THE CITY CLERK THIS 1ST DAY OF MAY, 1990.

CITY CLERK STATEMENT

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 1990-1 OF THE CITY OF CLAYTON, CONTRA COSTA COUNTY, STATE OF CALIFORNIA, IS THE CITY OF CLAYTON, CONTRA COSTA COUNTY, STATE OF CALIFORNIA, BY THE CITY COUNCIL OF THE CITY OF CLAYTON AT A REGULAR MEETING HELD ON THE 1ST DAY OF MAY, 1990, BY ITS RESOLUTION NO. 10-90.

MAY 1, 1990
CITY CLERK - CITY OF CLAYTON

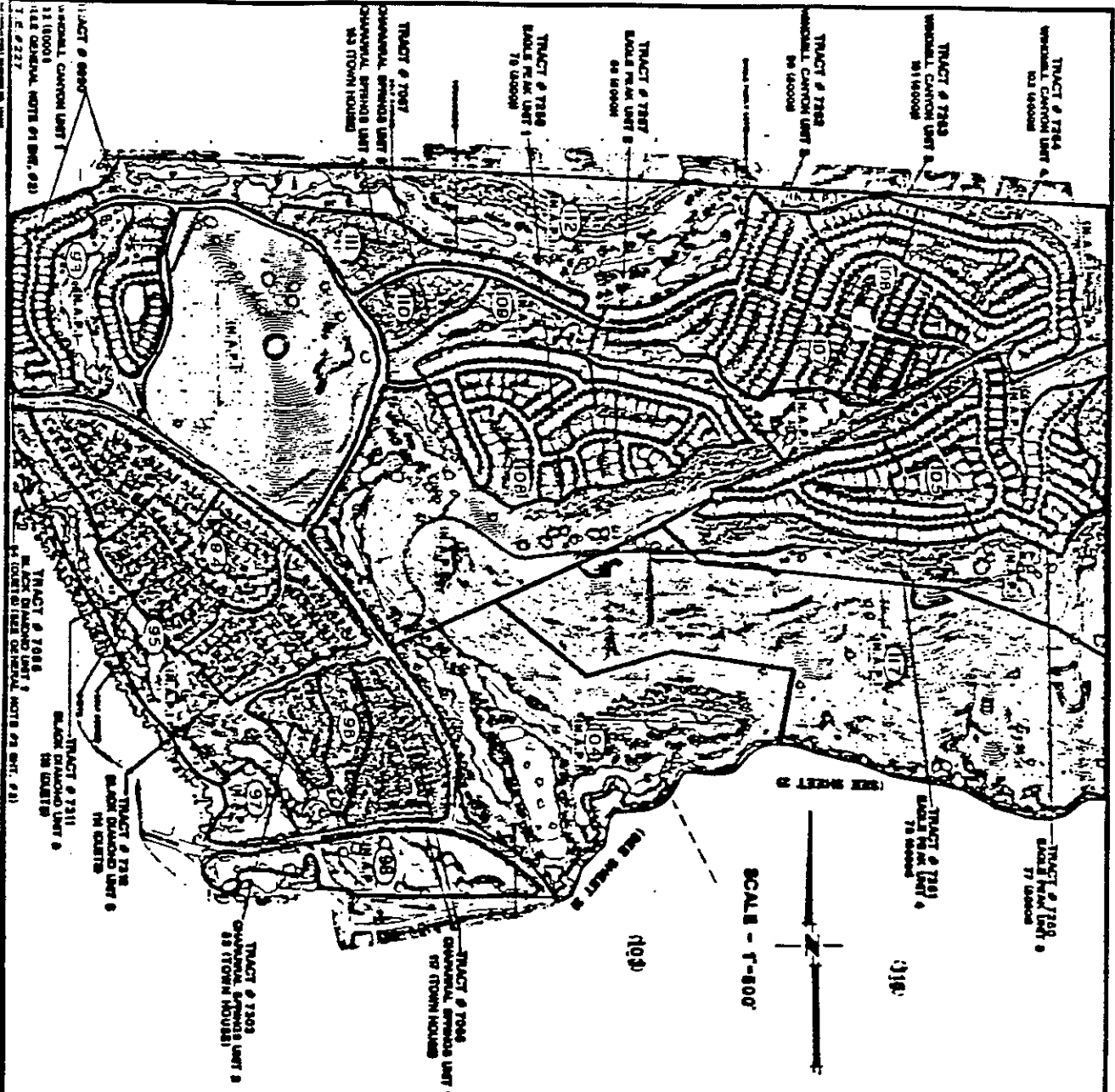
COUNTY CLERK STATEMENT

FILED THIS 1ST DAY OF MAY, 1990, AT THE HOUR OF 10:00 O'CLOCK P.M. IN BOOK 10 OF THE OFFICE OF THE COUNTY CLERK OF CONTRA COSTA COUNTY, STATE OF CALIFORNIA, IN THE OFFICE OF THE COUNTY CLERK IN THE COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA.

EXEMPT BOUNDARIES OF COUNTY OF CONTRA COSTA

LEGEND

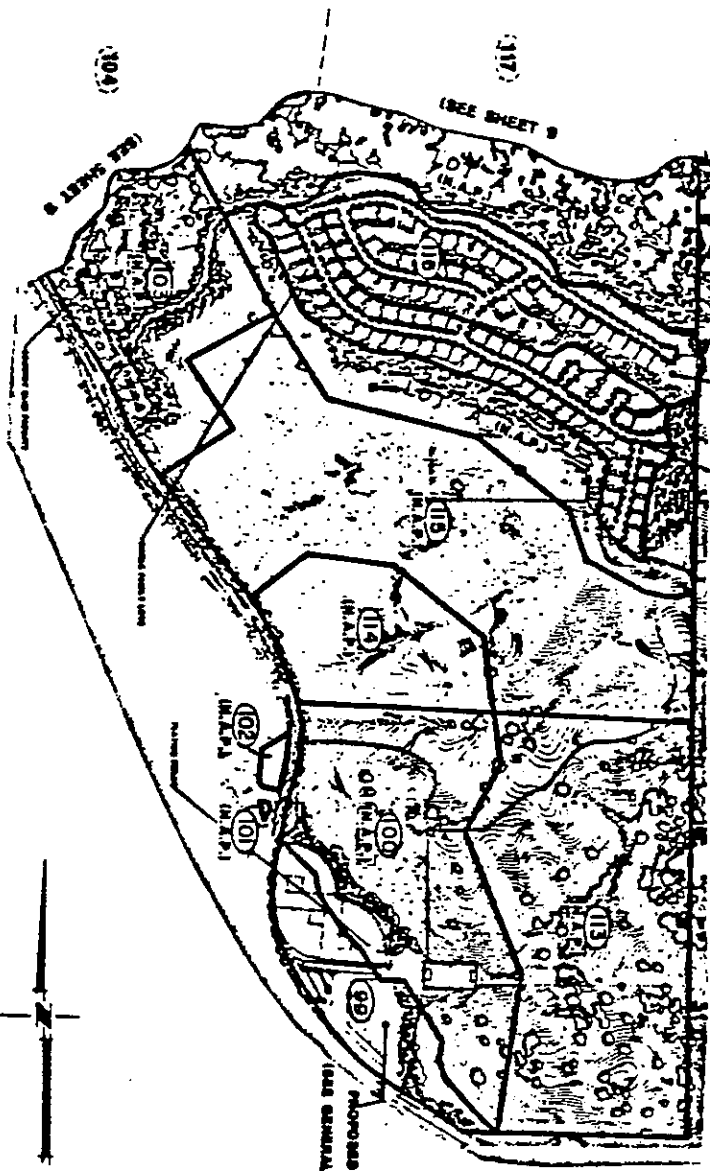
- (113) LOT NUMBER AS DESIGNATED ON TRACT 0990
- (118) LOT NUMBER AS DESIGNATED ON TRACT 0990 BUT SUBSEQUENTLY REDIVIDED
- (M.A.P.) NOT A PART (PARCEL TO BE EXCLUDED FROM ROLL 0000 DISTRICT)



PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 1990-1

OF THE CITY OF CLAYTON,
CONTRA COSTA COUNTY
STATE OF CALIFORNIA

MAY 1990
TETRAD ENGINEERING,
PACHICO, CA.



1. THE FOLLOWING LOTS WITHIN WINNIE CANYON UNIT 1 - TRACT 6000 ARE TO BE EXCLUDED FROM THE HILLS MOON DISTRICT:
 - LOTS 1 THROUGH 47 INCLUSIVE
 - LOTS 48 THROUGH 52 INCLUSIVE
 - LOTS 53 THROUGH 56 INCLUSIVE
 - LOTS 57 THROUGH 60 INCLUSIVE
2. THE FOLLOWING LOTS WITHIN BLACK DIAMOND UNIT NO. 1 - TRACT 1990 ARE TO BE EXCLUDED FROM THE HILLS MOON DISTRICT:
 - LOTS 11 THROUGH 12 INCLUSIVE
 - LOTS 13 THROUGH 14 INCLUSIVE
 - LOTS 15 THROUGH 16 INCLUSIVE
3. THE PROPOSED SCHOOL SITE WILL MOST LIKELY COMPRISE PORTIONS OF LOTS 50 AND 100 (TRACT 6000). A LOT LINE ADJUSTMENT ON PARCEL MAY WILL BE REQUESTED TO BE FILED TO ORIGINALLY PARCEL OUT THE OUTSTANDING SCHOOL SITE PARCEL.
4. ALL OTHER SPACED PARCELS ARE TO BE EXCLUDED FROM THE HILLS MOON DISTRICT.
5. ALL GOLD COAST PARCELS ARE TO BE EXCLUDED FROM THE HILLS MOON DISTRICT.
6. ALL CLUB HOUSE FACILITIES ARE TO BE EXCLUDED FROM THE HILLS MOON DISTRICT.
7. THE TOWN CENTER IS TO BE EXCLUDED FROM THE HILLS MOON DISTRICT.
8. THE FOLLOWING IS A TABULATION OF THE NUMBER OF UNITS TO BE EXCLUDED IN THE HILLS MOON DISTRICT.

TRACT	NO.	NO. OF UNITS	EXCLUDED
WINNIE CANYON UNIT 1	6000	22	6000 & LOTS
WINNIE CANYON UNIT 2	7348	101	6000 & LOTS
WINNIE CANYON UNIT 3	7348	101	6000 & LOTS
WINNIE CANYON UNIT 4	7348	101	6000 & LOTS
BLACK DIAMOND UNIT 1	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 2	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 3	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 4	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 5	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 6	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 7	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 8	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 9	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 10	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 11	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 12	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 13	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 14	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 15	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 16	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 17	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 18	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 19	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 20	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 21	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 22	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 23	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 24	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 25	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 26	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 27	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 28	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 29	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 30	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 31	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 32	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 33	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 34	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 35	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 36	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 37	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 38	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 39	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 40	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 41	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 42	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 43	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 44	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 45	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 46	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 47	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 48	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 49	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 50	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 51	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 52	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 53	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 54	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 55	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 56	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 57	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 58	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 59	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 60	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 61	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 62	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 63	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 64	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 65	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 66	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 67	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 68	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 69	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 70	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 71	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 72	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 73	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 74	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 75	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 76	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 77	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 78	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 79	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 80	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 81	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 82	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 83	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 84	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 85	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 86	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 87	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 88	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 89	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 90	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 91	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 92	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 93	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 94	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 95	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 96	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 97	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 98	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 99	1990	10	6000 & LOTS
BLACK DIAMOND UNIT 100	1990	10	6000 & LOTS

113 LOT NUMBER AS DESIGNATED ON TRACT 6000
118 LOT NUMBER AS DESIGNATED ON TRACT 6000
119 LOT NUMBER AS DESIGNATED ON TRACT 6000

8. DELINQUENCY DETAIL

The following pages detail delinquencies for the 2021/22 and prior fiscal years.

City of Clayton
Delinquency Detail Report
Late Charges Calculated Through: 06/30/2022

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
CFD1990-1R - Community Facilities District 1990-1R								
118-401-036	HONG KYOUNG H TRE 415 CHUPCAN PL CLAYTON, CA 94517	04/10/2022	55.18	5.52	0.00	60.70		
		Account Subtotal:	\$55.18	\$5.52	\$0.00	\$60.70		
118-402-008	MEJIA JOSE M & MARIA VICTORIA 1749 INDIAN WELLS WAY CLAYTON, CA 94517	04/10/2022	55.18	5.52	0.00	60.70		
		Account Subtotal:	\$55.18	\$5.52	\$0.00	\$60.70		
118-410-012	CAST CHRISTOPHER & FRAUKE 3011 WINDMILL CANYON DR CLAYTON, CA 94517	04/10/2022	44.81	4.48	0.00	49.29	RL	
		Account Subtotal:	\$44.81	\$4.48	\$0.00	\$49.29		
118-410-033	FULLER ROBERT M 1329 SHELL LN CLAYTON, CA 94517	12/10/2021 04/10/2022	44.81 44.81	4.48 4.48	0.00 0.00	49.29 49.29		
		Account Subtotal:	\$89.62	\$8.96	\$0.00	\$98.58		
118-410-057	XIARI MARIA KONTRAS 1254 SHELL CIR CLAYTON, CA 94517	12/10/2021 04/10/2022	44.81 44.81	4.48 4.48	0.00 0.00	49.29 49.29		
		Account Subtotal:	\$89.62	\$8.96	\$0.00	\$98.58		
118-410-071	CURCIO DANIEL P & JENNA M 2302 HARRIMAN LN REDONDO BEACH, CA 90278	04/10/2022	44.81	4.48	0.00	49.29		
		Account Subtotal:	\$44.81	\$4.48	\$0.00	\$49.29		
118-410-086	BATCHELDER RICHARD P TRE 983 OAK ST CLAYTON, CA 94517	04/10/2022	44.81	4.48	0.00	49.29		
		Account Subtotal:	\$44.81	\$4.48	\$0.00	\$49.29		

(1) Fees: This amount excludes Delinquency Management fees that were or will be collected in a subsequent billing.

(2) Delinquency Management (DM): RL=Reminder Letter Sent; DL=Demand Letter Sent; SR=Tax Roll Removal Requested; SC=Tax Roll Removal Confirmed; FL=Foreclosure Letter Sent; OL=Other Letter Sent; FI=Judicial Foreclosure Initiated; CP=County Payment Plan; FH=Judicial Foreclosure on Hold/Special Case; FC=Foreclosure Complete; LIT=Litigation Guarantee; LGL=Legal Fees and Costs; O=Other Fees; SO=Tax Roll Removal County Fee; PP=Payment Plan.

(3) Miscellaneous Codes: DB=Direct Bill Sent; BK=Declared Bankruptcy; PM=Partial Payment made, remainder delinquent.

City of Clayton
Delinquency Detail Report
Late Charges Calculated Through: 06/30/2022

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
CFD1990-1R - Community Facilities District 1990-1R								
118-410-099	HAFSTAD CHRISTIN 1291 SHELL CIR CLAYTON, CA 94517	04/10/2022	44.81	4.48	0.00	49.29		
		Account Subtotal:	\$44.81	\$4.48	\$0.00	\$49.29		
118-410-104	BILLO WILLIAM F & YVONNE R TRE 1368 SHELL LN CLAYTON, CA 94517	04/10/2021	91.43	25.60	0.00	117.03	RL	
		Account Subtotal:	\$91.43	\$25.60	\$0.00	\$117.03		
118-422-002	STORMES GREGORY & CYNTHIA TRE 350 BLUE OAK LN CLAYTON, CA 94517	04/10/2022	95.94	9.59	0.00	105.53		
		Account Subtotal:	\$95.94	\$9.59	\$0.00	\$105.53		
118-424-014	FASSIL ABEY TRE & TAKKELE HIYWOT 3042 MIWOK WAY CLAYTON, CA 94517	04/10/2022	95.94	9.59	0.00	105.53		
		Account Subtotal:	\$95.94	\$9.59	\$0.00	\$105.53		
118-432-020	ARING STEVEN T TRE 422 WAWONA LN CLAYTON, CA 94517	12/10/2021 04/10/2022	95.94 95.94	9.59 9.59	0.00 0.00	105.53 105.53	RL RL	
		Account Subtotal:	\$191.88	\$19.18	\$0.00	\$211.06		
118-442-011	CAST CHRISTOPHER & FRAUKE 3011 WINDMILL CANYON DR CLAYTON, CA 94517	04/10/2022	64.21	6.42	0.00	70.63	RL	
		Account Subtotal:	\$64.21	\$6.42	\$0.00	\$70.63		
118-452-019	LANDINI JOSEPH R & KATHRYN M 215 FALCON PL CLAYTON, CA 94517	04/10/2022	64.21	6.42	0.00	70.63		
		Account Subtotal:	\$64.21	\$6.42	\$0.00	\$70.63		

(1) Fees: This amount excludes Delinquency Management fees that were or will be collected in a subsequent billing.

(2) Delinquency Management (DM): RL=Reminder Letter Sent; DL=Demand Letter Sent; SR=Tax Roll Removal Requested; SC=Tax Roll Removal Confirmed; FL=Foreclosure Letter Sent; OL=Other Letter Sent; FI=Judicial Foreclosure Initiated; CP=County Payment Plan; FH=Judicial Foreclosure on Hold/Special Case; FC=Foreclosure Complete; LIT=Litigation Guarantee; LGL=Legal Fees and Costs; O=Other Fees; SO=Tax Roll Removal County Fee; PP=Payment Plan.

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City of Clayton
Delinquency Detail Report
Late Charges Calculated Through: 06/30/2022

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
CFD1990-1R - Community Facilities District 1990-1R								
118-452-020	PICKOLICK KELLY LANE TRE 216 FALCON PL CLAYTON, CA 94517	04/10/2022	64.21	6.42	0.00	70.63		
		Account Subtotal:	\$64.21	\$6.42	\$0.00	\$70.63		
118-460-069	MALTBIE JOAN C TRE 1725 INDIAN WELLS WAY CLAYTON, CA 94517	04/10/2022	55.18	5.52	0.00	60.70		
		Account Subtotal:	\$55.18	\$5.52	\$0.00	\$60.70		
118-460-076	SUDWEEKS JUDY & RIKER WILLIAM G 716 ANIZUMNE CT CLAYTON, CA 94517	04/10/2022	55.18	5.52	0.00	60.70		
		Account Subtotal:	\$55.18	\$5.52	\$0.00	\$60.70		
118-460-096	EFTEKHARI PARVIZ & MARYAM 915 ARROWHEAD TER CLAYTON, CA 94517	04/10/2022	55.18	5.52	0.00	60.70		
		Account Subtotal:	\$55.18	\$5.52	\$0.00	\$60.70		
118-470-042	FREEMAN TERRILL W & LESIA TRE 1165 MOCCASIN CT CLAYTON, CA 94517	04/10/2022	55.18	5.52	0.00	60.70		
		Account Subtotal:	\$55.18	\$5.52	\$0.00	\$60.70		
118-470-064	KIM BENITA M 1003 FEATHER CIR CLAYTON, CA 94517	04/10/2022	55.18	5.52	0.00	60.70		
		Account Subtotal:	\$55.18	\$5.52	\$0.00	\$60.70		
118-470-118	AMARJARGAL RAGCHAA & BAATARCHULUU PUREV 1023 FEATHER CIR CLAYTON, CA 94517	04/10/2022	55.18	5.52	0.00	60.70		
		Account Subtotal:	\$55.18	\$5.52	\$0.00	\$60.70		

(1) Fees: This amount excludes Delinquency Management fees that were or will be collected in a subsequent billing.

(2) Delinquency Management (DM): RL=Reminder Letter Sent; DL=Demand Letter Sent; SR=Tax Roll Removal Requested; SC=Tax Roll Removal Confirmed; FL=Foreclosure Letter Sent; OL=Other Letter Sent; FI=Judicial Foreclosure Initiated; CP=County Payment Plan; FH=Judicial Foreclosure on Hold/Special Case; FC=Foreclosure Complete; LIT=Litigation Guarantee; LGL=Legal Fees and Costs; O=Other Fees; SO=Tax Roll Removal County Fee; PP=Payment Plan.

(3) Miscellaneous Codes: DB=Direct Bill Sent; BK=Declared Bankruptcy; PM=Partial Payment made, remainder delinquent.

City of Clayton
Delinquency Detail Report
Late Charges Calculated Through: 06/30/2022

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
CFD1990-1R - Community Facilities District 1990-1R								
118-480-017	VUJNOVICH GEORGE TRE 111 FOREST HILL DR CLAYTON, CA 94517	04/10/2022	111.65	11.17	0.00	122.82		
		Account Subtotal:	\$111.65	\$11.17	\$0.00	\$122.82		
118-480-044	MILLER GLENN D & LISA K TRE 1005 PEBBLE BEACH DR CLAYTON, CA 94517	04/10/2022	111.65	11.17	0.00	122.82		
		Account Subtotal:	\$111.65	\$11.17	\$0.00	\$122.82		
118-490-007	AYALA RAYMUNDO 1032 PEBBLE BEACH DR CLAYTON, CA 94517	04/10/2022	111.65	11.17	0.00	122.82		
		Account Subtotal:	\$111.65	\$11.17	\$0.00	\$122.82		
118-530-050	STODDARD ANNE MARIE TRE 1460 INDIANHEAD CIR CLAYTON, CA 94517	04/10/2022	44.81	4.48	0.00	49.29		
		Account Subtotal:	\$44.81	\$4.48	\$0.00	\$49.29		
118-540-021	MCCALL GARRETT 5003 RAVEN WAY CLAYTON, CA 94517	04/10/2022	64.21	6.42	0.00	70.63		
		Account Subtotal:	\$64.21	\$6.42	\$0.00	\$70.63		
118-540-056	SOBHANI NASIMALSADAT & HABIBI MAJID FATTAH 5018 RAVEN WAY CLAYTON, CA 94517	04/10/2022	64.21	6.42	0.00	70.63		
		Account Subtotal:	\$64.21	\$6.42	\$0.00	\$70.63		
118-540-064	POGUE JEFFREY E & TIFFANY TRE 5002 RAVEN WAY CLAYTON, CA 94517	04/10/2022	64.21	6.42	0.00	70.63		
		Account Subtotal:	\$64.21	\$6.42	\$0.00	\$70.63		

(1) Fees: This amount excludes Delinquency Management fees that were or will be collected in a subsequent billing.

(2) Delinquency Management (DM): RL=Reminder Letter Sent; DL=Demand Letter Sent; SR=Tax Roll Removal Requested; SC=Tax Roll Removal Confirmed; FL=Foreclosure Letter Sent; OL=Other Letter Sent; FI=Judicial Foreclosure Initiated; CP=County Payment Plan; FH=Judicial Foreclosure on Hold/Special Case; FC=Foreclosure Complete; LIT=Litigation Guarantee; LGL=Legal Fees and Costs; O=Other Fees; SO=Tax Roll Removal County Fee; PP=Payment Plan.

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City of Clayton
Delinquency Detail Report
Late Charges Calculated Through: 06/30/2022

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
CFD1990-1R - Community Facilities District 1990-1R								
118-550-008	DAREZZO GREGORY T TRE 503 RAVEN PL CLAYTON, CA 94517	04/10/2022	64.21	6.42	0.00	70.63		
		Account Subtotal:	\$64.21	\$6.42	\$0.00	\$70.63		
118-550-036	KORN ARTHUR & IRENE P TRE 402 HUMMINGBIRD PL CLAYTON, CA 94517	12/10/2021 04/10/2022	64.21 64.21	6.42 6.42	0.00 0.00	70.63 70.63		
		Account Subtotal:	\$128.42	\$12.84	\$0.00	\$141.26		
118-570-018	OLSON BRIAN & EDYTHE 81 WILDCAT WAY CLAYTON, CA 94517	04/10/2022	95.94	9.59	0.00	105.53		
		Account Subtotal:	\$95.94	\$9.59	\$0.00	\$105.53		
118-570-031	GALLAGHER DAVID & CORINNE TRE 5702 MARSH DR PACHECO, CA 94553	04/10/2022	95.94	9.59	0.00	105.53		
		Account Subtotal:	\$95.94	\$9.59	\$0.00	\$105.53		
118-570-035	HANKS ROBERT S & CATHY J 456 OBSIDIAN WAY CLAYTON, CA 94517	04/10/2022	95.94	9.59	0.00	105.53		
		Account Subtotal:	\$95.94	\$9.59	\$0.00	\$105.53		
118-600-018	SMITH DAVID G & ALYSE M 601 CONDOR PL CLAYTON, CA 94517	04/10/2022	44.81	4.48	0.00	49.29		
		Account Subtotal:	\$44.81	\$4.48	\$0.00	\$49.29		
118-620-008	SKOV BARBARA A TRE 41780 BUTTERFIELD STAGE RD TEMECULA, CA 92592	12/10/2021 04/10/2022	64.21 64.21	6.42 6.42	0.00 0.00	70.63 70.63		
		Account Subtotal:	\$128.42	\$12.84	\$0.00	\$141.26		

(1) Fees: This amount excludes Delinquency Management fees that were or will be collected in a subsequent billing.

(2) Delinquency Management (DM): RL=Reminder Letter Sent; DL=Demand Letter Sent; SR=Tax Roll Removal Requested; SC=Tax Roll Removal Confirmed; FL=Foreclosure Letter Sent; OL=Other Letter Sent; FI=Judicial Foreclosure Initiated; CP=County Payment Plan; FH=Judicial Foreclosure on Hold/Special Case; FC=Foreclosure Complete; LIT=Litigation Guarantee; LGL=Legal Fees and Costs; O=Other Fees; SO=Tax Roll Removal County Fee; PP=Payment Plan.

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City of Clayton
Delinquency Detail Report
Late Charges Calculated Through: 06/30/2022

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
CFD1990-1R - Community Facilities District 1990-1R								
118-640-025	MCSHERRY ERIC M & REBECCA F 904 DEER PL CLAYTON, CA 94517	04/10/2022	95.94	9.59	0.00	105.53		
		Account Subtotal:	\$95.94	\$9.59	\$0.00	\$105.53		
118-640-033	HART LUCY K TRE 8007 KELOK WAY CLAYTON, CA 94517	04/10/2022	95.94	9.59	0.00	105.53		
		Account Subtotal:	\$95.94	\$9.59	\$0.00	\$105.53		
118-640-044	REDMOND GREGORY S & PHYLLIS 5174 KELLER RIDGE DR CLAYTON, CA 94517	04/10/2022	95.94	9.59	0.00	105.53		
		Account Subtotal:	\$95.94	\$9.59	\$0.00	\$105.53		
118-650-005	DIANDA DORINE A TRE 701 ACORN DR CLAYTON, CA 94517	04/10/2022	95.94	9.59	0.00	105.53		
		Account Subtotal:	\$95.94	\$9.59	\$0.00	\$105.53		
118-650-012	HOUGHTON THOMAS JAMES HOI 807 GRAY FOX PL CLAYTON, CA 94517	04/10/2022	95.94	9.59	0.00	105.53		
		Account Subtotal:	\$95.94	\$9.59	\$0.00	\$105.53		
District Totals:	40 Accounts		\$3,173.51	\$333.77	\$0.00	\$3,507.28		
Report Totals:	40 Accounts		\$3,173.51	\$333.77	\$0.00	\$3,507.28		

(1) Fees: This amount excludes Delinquency Management fees that were or will be collected in a subsequent billing.

(2) Delinquency Management (DM): RL=Reminder Letter Sent; DL=Demand Letter Sent; SR=Tax Roll Removal Requested; SC=Tax Roll Removal Confirmed; FL=Foreclosure Letter Sent; OL=Other Letter Sent; FI=Judicial Foreclosure Initiated; CP=County Payment Plan; FH=Judicial Foreclosure on Hold/Special Case; FC=Foreclosure Complete; LIT=Litigation Guarantee; LGL=Legal Fees and Costs; O=Other Fees; SO=Tax Roll Removal County Fee; PP=Payment Plan.

(3) Miscellaneous Codes: DB=Direct Bill Sent; BK=Declared Bankruptcy; PM=Partial Payment made, remainder delinquent.

9. 2022/23 SPECIAL TAX ROLL

The following pages provide the Fiscal Year 2022/23 Special Tax Roll for the District.

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2022/23 Special Tax Roll

APN	Situs Address	Levy
118-382-015	1828 EAGLE PEAK AVE	\$74.84
118-382-016	1824 EAGLE PEAK AVE	74.84
118-382-017	1820 EAGLE PEAK AVE	74.84
118-382-018	1816 EAGLE PEAK AVE	74.84
118-382-019	1812 EAGLE PEAK AVE	74.84
118-382-020	1808 EAGLE PEAK AVE	74.84
118-382-021	1804 EAGLE PEAK AVE	74.84
118-382-022	1800 EAGLE PEAK AVE	74.84
118-391-018	136 JOSCOLO VIEW	74.84
118-391-024	160 JOSCOLO VIEW	74.84
118-392-001	1816 OHLONE HEIGHTS	74.84
118-392-002	1820 OHLONE HEIGHTS	74.84
118-392-003	1824 OHLONE HEIGHTS	74.84
118-392-004	1828 OHLONE HTS	74.84
118-392-005	1832 OHLONE HEIGHTS	74.84
118-392-006	1836 OHLONE HEIGHTS	74.84
118-392-007	1840 OHLONE HEIGHTS	74.84
118-392-012	129 JOSCOLO VIEW	74.84
118-392-014	135 JOSCOLO VIEW	74.84
118-392-015	139 JOSCOLO VIEW	74.84
118-392-016	145 JOSCOLO VIEW	74.84
118-401-001	1790 INDIAN WELLS WAY	64.32
118-401-002	1788 INDIAN WELLS WAY	64.32
118-401-003	1786 INDIAN WELLS WAY	64.32
118-401-004	1784 INDIAN WELLS WAY	64.32
118-401-005	1782 INDIAN WELLS WAY	64.32
118-401-006	1780 INDIAN WELLS WAY	64.32
118-401-007	1778 INDIAN WELLS WAY	64.32
118-401-008	1776 INDIAN WELLS WAY	64.32
118-401-009	1774 INDIAN WELLS WAY	64.32
118-401-010	1772 INDIAN WELLS WAY	64.32
118-401-019	40 TULE CT	64.32
118-401-029	400 CHUPCAN PL	64.32
118-401-030	402 CHUPCAN PL	64.32
118-401-031	404 CHUPCAN PL	64.32
118-401-032	406 CHUPCAN PL	64.32
118-401-033	408 CHUPCAN PL	64.32
118-401-034	410 CHUPCAN PL	64.32
118-401-035	417 CHUPCAN PL	64.32
118-401-036	415 CHUPCAN PL	64.32

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2022/23 Special Tax Roll

APN	Situs Address	Levy
118-401-037	411 CHUPCAN PL	64.32
118-401-038	409 CHUPCAN PL	64.32
118-401-039	407 CHUPCAN PL	64.32
118-401-040	405 CHUPCAN PL	64.32
118-401-041	403 CHUPCAN PL	64.32
118-401-042	401 CHUPCAN PL	64.32
118-402-001	1735 INDIAN WELLS WAY	64.32
118-402-002	1737 INDIAN WELLS WAY	64.32
118-402-003	1739 INDIAN WELLS WAY	64.32
118-402-004	1741 INDIAN WELLS WAY	64.32
118-402-005	1743 INDIAN WELLS WAY	64.32
118-402-006	1745 INDIAN WELLS WAY	64.32
118-402-007	1747 INDIAN WELLS WAY	64.32
118-402-008	1749 INDIAN WELLS WAY	64.32
118-402-009	310 SACLAN TERRACE PL	64.32
118-402-010	320 SACLAN TERRACE PL	64.32
118-402-011	326 SACLAN TERRACE PL	64.32
118-402-012	328 SACLAN TERRACE PL	64.32
118-402-013	330 SACLAN TERRACE PL	64.32
118-402-014	332 SACLAN TERRACE PL	64.32
118-402-015	334 SACLAN TERRACE PL	64.32
118-402-016	336 SACLAN TERRACE PL	64.32
118-402-017	338 SACLAN TERRACE PL	64.32
118-402-018	340 SACLAN TERRACE PL	64.32
118-402-019	341 SACLAN TERRACE PL	64.32
118-402-020	339 SACLAN TERRACE PL	64.32
118-402-021	337 SACLAN TERRACE PL	64.32
118-402-022	335 SACLAN TERRACE PL	64.32
118-402-023	333 SACLAN TERRACE PL	64.32
118-402-024	331 SACLAN TERRACE PL	64.32
118-402-025	329 SACLAN TERRACE PL	64.32
118-402-026	327 SACLAN TERRACE PL	64.32
118-402-027	325 SACLAN TERRACE PL	64.32
118-402-028	323 SACLAN TERRACE PL	64.32
118-402-029	321 SACLAN TERRACE PL	64.32
118-410-001	1399 SHELL LN	52.22
118-410-002	1397 SHELL LN	52.22
118-410-003	1389 SHELL LN	52.22
118-410-004	1387 SHELL LN	52.22
118-410-005	1385 SHELL LN	52.22

City of Clayton
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Clayton Middle School
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APN	Situs Address	Levy
118-410-006	1383 SHELL LN	52.22
118-410-007	1381 SHELL LN	52.22
118-410-008	1379 SHELL LN	52.22
118-410-009	1377 SHELL LN	52.22
118-410-010	1375 SHELL LN	52.22
118-410-011	1373 SHELL LN	52.22
118-410-012	1371 SHELL LN	52.22
118-410-013	1369 SHELL LN	52.22
118-410-014	1367 SHELL LN	52.22
118-410-015	1365 SHELL LN	52.22
118-410-016	1363 SHELL LN	52.22
118-410-017	1361 SHELL LN	52.22
118-410-018	1359 SHELL LN	52.22
118-410-019	1357 SHELL LN	52.22
118-410-020	1355 SHELL LN	52.22
118-410-021	1353 SHELL LN	52.22
118-410-022	1351 SHELL LN	52.22
118-410-023	1349 SHELL LN	52.22
118-410-024	1347 SHELL LN	52.22
118-410-025	1345 SHELL LN	52.22
118-410-026	1343 SHELL LN	52.22
118-410-027	1341 SHELL LN	52.22
118-410-028	1339 SHELL LN	52.22
118-410-029	1337 SHELL LN	52.22
118-410-030	1335 SHELL LN	52.22
118-410-031	1333 SHELL LN	52.22
118-410-032	1331 SHELL LN	52.22
118-410-033	1329 SHELL LN	52.22
118-410-034	1327 SHELL LN	52.22
118-410-035	1199 SHELL LN	52.22
118-410-037	1195 SHELL LN	52.22
118-410-038	1193 SHELL LN	52.22
118-410-039	1191 SHELL LN	52.22
118-410-040	1189 SHELL LN	52.22
118-410-041	1187 SHELL LN	52.22
118-410-042	1185 SHELL LN	52.22
118-410-043	1183 SHELL LN	52.22
118-410-044	1181 SHELL LN	52.22
118-410-045	1179 SHELL LN	52.22
118-410-046	1177 SHELL LN	52.22

City of Clayton
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APN	Situs Address	Levy
118-410-047	1175 SHELL LN	52.22
118-410-048	1173 SHELL LN	52.22
118-410-049	1171 SHELL LN	52.22
118-410-050	1169 SHELL LN	52.22
118-410-051	1167 SHELL LN	52.22
118-410-052	1267 SHELL CIR	52.22
118-410-053	1265 SHELL CIR	52.22
118-410-054	1263 SHELL CIR	52.22
118-410-055	1261 SHELL CIR	52.22
118-410-056	1259 SHELL CIR	52.22
118-410-057	1254 SHELL CIR	52.22
118-410-058	1256 SHELL CIR	52.22
118-410-059	1258 SHELL CIR	52.22
118-410-060	1260 SHELL CIR	52.22
118-410-061	1262 SHELL CIR	52.22
118-410-062	1264 SHELL CIR	52.22
118-410-063	1266 SHELL CIR	52.22
118-410-064	1268 SHELL CIR	52.22
118-410-065	1270 SHELL CIR	52.22
118-410-066	1272 SHELL CIR	52.22
118-410-067	1274 SHELL CIR	52.22
118-410-068	1276 SHELL CIR	52.22
118-410-069	1278 SHELL CIR	52.22
118-410-070	1280 SHELL CIR	52.22
118-410-071	1282 SHELL CIR	52.22
118-410-072	1284 SHELL CIR	52.22
118-410-073	1286 SHELL CIR	52.22
118-410-074	1288 SHELL CIR	52.22
118-410-075	1290 SHELL CIR	52.22
118-410-076	1292 SHELL CIR	52.22
118-410-077	1294 SHELL CIR	52.22
118-410-078	1296 SHELL CIR	52.22
118-410-079	1298 SHELL CIR	52.22
118-410-080	1269 SHELL CIR	52.22
118-410-081	1271 SHELL CIR	52.22
118-410-082	1273 SHELL CIR	52.22
118-410-083	1275 SHELL CIR	52.22
118-410-084	1332 SHELL LN	52.22
118-410-085	1330 SHELL LN	52.22
118-410-086	1328 SHELL LN	52.22

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APN	Situs Address	Levy
118-410-087	1326 SHELL LN	52.22
118-410-088	1340 SHELL LN	52.22
118-410-089	1338 SHELL LN	52.22
118-410-090	1336 SHELL LN	52.22
118-410-091	1334 SHELL LN	52.22
118-410-092	1277 SHELL CIR	52.22
118-410-093	1279 SHELL CIR	52.22
118-410-094	1281 SHELL CIR	52.22
118-410-095	1283 SHELL CIR	52.22
118-410-096	1285 SHELL CIR	52.22
118-410-097	1287 SHELL CIR	52.22
118-410-098	1289 SHELL CIR	52.22
118-410-099	1291 SHELL CIR	52.22
118-410-100	1293 SHELL CIR	52.22
118-410-101	1295 SHELL CIR	52.22
118-410-102	1297 SHELL CIR	52.22
118-410-103	1299 SHELL CIR	52.22
118-410-104	1368 SHELL LN	52.22
118-410-105	1370 SHELL LN	52.22
118-410-106	1372 SHELL LN	52.22
118-410-107	1374 SHELL LN	52.22
118-410-108	1376 SHELL LN	52.22
118-410-109	1378 SHELL LN	52.22
118-410-110	1380 SHELL LN	52.22
118-410-111	1382 SHELL LN	52.22
118-410-112	1388 SHELL LN	52.22
118-410-113	1390 SHELL LN	52.22
118-410-114	1392 SHELL LN	52.22
118-410-115	1394 SHELL LN	52.22
118-410-116	1396 SHELL LN	52.22
118-410-117	1398 SHELL LN	52.22
118-410-120	1197 SHELL LN	52.22
118-421-001	304 AHWANEE LN	111.82
118-421-002	308 AHWANEE LN	111.82
118-421-003	312 AHWANEE LN	111.82
118-422-001	451 OBSIDIAN WAY	111.82
118-422-002	350 BLUE OAK LN	111.82
118-422-003	352 BLUE OAK LN	111.82
118-422-004	354 BLUE OAK LN	111.82
118-422-005	356 BLUE OAK LN	111.82

City of Clayton
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Clayton Middle School
Fiscal Year 2022/23 Special Tax Roll

APN	Situs Address	Levy
118-422-006	358 BLUE OAK LN	111.82
118-422-007	360 BLUE OAK LN	111.82
118-423-001	361 BLUE OAK LN	111.82
118-423-002	3057 MIWOK WAY	111.82
118-423-003	3055 MIWOK WAY	111.82
118-423-004	3053 MIWOK WAY	111.82
118-423-005	3051 MIWOK WAY	111.82
118-423-006	3049 MIWOK WAY	111.82
118-423-007	3047 MIWOK WAY	111.82
118-423-008	3045 MIWOK WAY	111.82
118-423-009	3043 MIWOK WAY	111.82
118-423-010	3041 MIWOK WAY	111.82
118-423-011	3039 MIWOK WAY	111.82
118-423-012	3037 MIWOK WAY	111.82
118-423-013	3035 MIWOK WAY	111.82
118-423-014	3033 MIWOK WAY	111.82
118-423-015	3031 MIWOK WAY	111.82
118-424-001	359 BLUE OAK LN	111.82
118-424-002	357 BLUE OAK LN	111.82
118-424-003	355 BLUE OAK LN	111.82
118-424-004	353 BLUE OAK LN	111.82
118-424-005	351 BLUE OAK LN	111.82
118-424-006	409 WAWONA LN	111.82
118-424-007	407 WAWONA LN	111.82
118-424-008	405 WAWONA LN	111.82
118-424-009	403 WAWONA LN	111.82
118-424-010	401 WAWONA LN	111.82
118-424-011	3034 MIWOK WAY	111.82
118-424-012	3038 MIWOK WAY	111.82
118-424-013	3040 MIWOK WAY	111.82
118-424-014	3042 MIWOK WAY	111.82
118-424-015	3046 MIWOK WAY	111.82
118-424-016	3048 MIWOK WAY	111.82
118-424-017	3050 MIWOK WAY	111.82
118-424-018	3052 MIWOK WAY	111.82
118-424-019	3054 MIWOK WAY	111.82
118-431-001	316 AHWANEE CT	111.82
118-431-002	320 AHWANEE CT	111.82
118-431-003	324 AHWANEE CT	111.82
118-431-004	328 AHWANEE CT	111.82

City of Clayton
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Clayton Middle School
Fiscal Year 2022/23 Special Tax Roll

APN	Situs Address	Levy
118-431-005	332 AHWANEE CT	111.82
118-432-002	333 AHWANEE LN	111.82
118-432-003	329 AHWANEE LN	111.82
118-432-004	325 AHWANEE LN	111.82
118-432-005	321 AHWANEE CT	111.82
118-432-006	317 AHWANEE CT	111.82
118-432-007	400 WAWONA LN	111.82
118-432-008	402 WAWONA LN	111.82
118-432-009	404 WAWONA LN	111.82
118-432-010	406 WAWONA LN	111.82
118-432-011	408 WAWONA LN	111.82
118-432-012	410 WAWONA LN	111.82
118-432-013	412 WAWONA LN	111.82
118-432-014	414 WAWONA LN	111.82
118-432-015	416 WAWONA CT	111.82
118-432-016	418 WAWONA LN	111.82
118-432-017	420 WAWONA CT	111.82
118-432-019	337 AHWANEE CT	111.82
118-432-020	422 WAWONA LN	111.82
118-433-002	419 WAWONA LN	111.82
118-433-003	417 WAWONA CT	111.82
118-433-004	421 WAWONA CT	111.82
118-441-001	5101 KELLER RIDGE DR	74.84
118-441-002	5103 KELLER RIDGE DR	74.84
118-441-003	5105 KELLER RIDGE DR	74.84
118-441-004	5107 KELLER RIDGE DR	74.84
118-441-005	5109 KELLER RIDGE DR	74.84
118-441-007	5113 KELLER RIDGE DR	74.84
118-441-008	5115 KELLER RIDGE DR	74.84
118-441-009	5117 KELLER RIDGE DR	74.84
118-441-010	5119 KELLER RIDGE DR	74.84
118-441-011	5121 KELLER RIDGE DR	74.84
118-441-012	5123 KELLER RIDGE DR	74.84
118-441-013	5125 KELLER RIDGE DR	74.84
118-441-014	5127 KELLER RIDGE DR	74.84
118-441-015	5129 KELLER RIDGE DR	74.84
118-441-016	5131 KELLER RIDGE DR	74.84
118-441-017	101 CROW PL	74.84
118-441-018	103 CROW PL	74.84
118-441-019	105 CROW PL	74.84

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APN	Situs Address	Levy
118-441-020	107 CROW PL	74.84
118-441-021	109 CROW PL	74.84
118-441-022	111 CROW PL	74.84
118-441-023	113 CROW PL	74.84
118-441-024	115 CROW PL	74.84
118-441-025	117 CROW PL	74.84
118-441-026	119 CROW PL	74.84
118-442-001	118 CROW PL	74.84
118-442-002	116 CROW PL	74.84
118-442-003	114 CROW PL	74.84
118-442-004	112 CROW PL	74.84
118-442-005	110 CROW PL	74.84
118-442-006	108 CROW PL	74.84
118-442-007	106 CROW PL	74.84
118-442-008	104 CROW PL	74.84
118-442-009	102 CROW PL	74.84
118-442-010	3009 WINDMILL CANYON DR	74.84
118-442-011	3011 WINDMILL CANYON DR	74.84
118-442-012	3013 WINDMILL CANYON DR	74.84
118-442-013	3015 WINDMILL CANYON DR	74.84
118-442-014	3017 WINDMILL CANYON DR	74.84
118-442-015	3019 WINDMILL CANYON DR	74.84
118-442-016	3021 WINDMILL CANYON DR	74.84
118-442-017	3023 WINDMILL CANYON DR	74.84
118-443-001	3022 WINDMILL CANYON DR	74.84
118-443-002	3020 WINDMILL CANYON DR	74.84
118-443-003	3018 WINDMILL CANYON DR	74.84
118-443-004	3016 WINDMILL CANYON DR	74.84
118-443-005	3014 WINDMILL CANYON DR	74.84
118-443-006	3012 WINDMILL CANYON DR	74.84
118-443-007	3010 WINDMILL CANYON DR	74.84
118-451-001	301 WINDMILL CANYON PL	74.84
118-451-002	303 WINDMILL CANYON PL	74.84
118-451-003	305 WINDMILL CANYON PL	74.84
118-451-004	307 WINDMILL CANYON PL	74.84
118-451-005	309 WINDMILL CANYON PL	74.84
118-451-006	311 WINDMILL CANYON PL	74.84
118-451-007	313 WINDMILL CANYON PL	74.84
118-451-008	315 WINDMILL CANYON PL	74.84
118-451-009	317 WINDMILL CANYON PL	74.84

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Clayton Middle School
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APN	Situs Address	Levy
118-451-010	319 WINDMILL CANYON PL	74.84
118-451-011	321 WINDMILL CANYON PL	74.84
118-452-001	322 WINDMILL CANYON PL	74.84
118-452-002	320 WINDMILL CANYON PL	74.84
118-452-003	318 WINDMILL CANYON PL	74.84
118-452-004	316 WINDMILL CANYON PL	74.84
118-452-005	314 WINDMILL CANYON PL	74.84
118-452-006	312 WINDMILL CANYON PL	74.84
118-452-007	310 WINDMILL CANYON PL	74.84
118-452-008	308 WINDMILL CANYON PL	74.84
118-452-009	306 WINDMILL CANYON PL	74.84
118-452-010	304 WINDMILL CANYON PL	74.84
118-452-011	302 WINDMILL CANYON PL	74.84
118-452-012	201 FALCON PL	74.84
118-452-013	203 FALCON PL	74.84
118-452-014	205 FALCON PL	74.84
118-452-015	207 FALCON PL	74.84
118-452-016	209 FALCON PL	74.84
118-452-017	211 FALCON PL	74.84
118-452-018	213 FALCON PL	74.84
118-452-019	215 FALCON PL	74.84
118-452-020	216 FALCON PL	74.84
118-452-021	214 FALCON PL	74.84
118-452-022	212 FALCON PL	74.84
118-452-023	210 FALCON PL	74.84
118-452-024	208 FALCON PL	74.84
118-452-025	206 FALCON PL	74.84
118-452-026	204 FALCON PL	74.84
118-452-027	202 FALCON PL	74.84
118-452-028	5126 KELLER RIDGE DR	74.84
118-452-029	5122 KELLER RIDGE DR	74.84
118-452-030	5120 KELLER RIDGE DR	74.84
118-452-031	5118 KELLER RIDGE DR	74.84
118-452-032	5116 KELLER RIDGE DR	74.84
118-452-033	5114 KELLER RIDGE DR	74.84
118-452-034	5112 KELLER RIDGE DR	74.84
118-452-035	5110 KELLER RIDGE DR	74.84
118-452-036	5108 KELLER RIDGE DR	74.84
118-452-037	5106 KELLER RIDGE DR	74.84
118-452-038	5102 KELLER RIDGE DR	74.84

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APN	Situs Address	Levy
118-460-001	600 JLPUN LOOP	64.32
118-460-002	602 JLPUN LOOP	64.32
118-460-003	604 JLPUN LOOP	64.32
118-460-004	606 JLPUN LOOP	64.32
118-460-005	608 JLPUN LOOP	64.32
118-460-006	610 JLPUN LOOP	64.32
118-460-007	612 JLPUN LOOP	64.32
118-460-008	614 JLPUN LOOP	64.32
118-460-009	616 JLPUN LOOP	64.32
118-460-010	618 JLPUN LOOP	64.32
118-460-011	620 JLPUN LOOP	64.32
118-460-012	622 JLPUN LOOP	64.32
118-460-013	615 JLPUN LOOP	64.32
118-460-014	609 JLPUN LOOP	64.32
118-460-015	605 JLPUN LOOP	64.32
118-460-016	601 JLPUN LOOP	64.32
118-460-017	637 JLPUN LOOP	64.32
118-460-018	633 JLPUN LOOP	64.32
118-460-019	629 JLPUN LOOP	64.32
118-460-020	625 JLPUN LOOP	64.32
118-460-021	624 JLPUN LOOP	64.32
118-460-022	626 JLPUN LOOP	64.32
118-460-023	628 JLPUN LOOP	64.32
118-460-024	630 JLPUN LOOP	64.32
118-460-025	632 JLPUN LOOP	64.32
118-460-026	634 JLPUN LOOP	64.32
118-460-027	636 JLPUN LOOP	64.32
118-460-028	638 JLPUN LOOP	64.32
118-460-029	800 CHERT PL	64.32
118-460-030	802 CHERT PL	64.32
118-460-031	804 CHERT PL	64.32
118-460-032	806 CHERT PL	64.32
118-460-033	808 CHERT PL	64.32
118-460-034	810 CHERT PL	64.32
118-460-035	812 CHERT PL	64.32
118-460-036	814 CHERT PL	64.32
118-460-037	819 CHERT PL	64.32
118-460-038	817 CHERT PL	64.32
118-460-039	815 CHERT PL	64.32
118-460-040	813 CHERT PL	64.32

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APN	Situs Address	Levy
118-460-041	811 CHERT PL	64.32
118-460-042	809 CHERT PL	64.32
118-460-043	807 CHERT PL	64.32
118-460-044	805 CHERT PL	64.32
118-460-045	803 CHERT PL	64.32
118-460-046	801 CHERT PL	64.32
118-460-047	51 KARKIN PL	64.32
118-460-048	53 KARKIN PL	64.32
118-460-049	55 KARKIN PL	64.32
118-460-050	57 KARKIN PL	64.32
118-460-051	56 KARKIN PL	64.32
118-460-052	54 KARKIN PL	64.32
118-460-053	52 KARKIN PL	64.32
118-460-054	1733 INDIAN WELLS WAY	64.32
118-460-055	501 SUISUN CT	64.32
118-460-056	503 SUISUN CT	64.32
118-460-057	505 SUISUN CT	64.32
118-460-058	507 SUISUN CT	64.32
118-460-059	509 SUISUN CT	64.32
118-460-060	511 SUISUN CT	64.32
118-460-061	510 SUISUN CT	64.32
118-460-062	508 SUISUN CT	64.32
118-460-063	506 SUISUN CT	64.32
118-460-064	504 SUISUN CT	64.32
118-460-065	502 SUISUN CT	64.32
118-460-066	1731 INDIAN WELLS WAY	64.32
118-460-067	1729 INDIAN WELLS WAY	64.32
118-460-068	1727 INDIAN WELLS WAY	64.32
118-460-069	1725 INDIAN WELLS WAY	64.32
118-460-070	1723 INDIAN WELLS WAY	64.32
118-460-071	1721 INDIAN WELLS WAY	64.32
118-460-072	1719 INDIAN WELLS WAY	64.32
118-460-073	722 ANIZUMNE CT	64.32
118-460-074	720 ANIZUMNE CT	64.32
118-460-075	718 ANIZUMNE CT	64.32
118-460-076	716 ANIZUMNE CT	64.32
118-460-077	714 ANIZUMNE CT	64.32
118-460-078	712 ANIZUMNE CT	64.32
118-460-079	710 ANIZUMNE CT	64.32
118-460-080	708 ANIZUMNE CT	64.32

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APN	Situs Address	Levy
118-460-081	706 ANIZUMNE CT	64.32
118-460-082	704 ANIZUMNE CT	64.32
118-460-083	702 ANIZUMNE CT	64.32
118-460-084	700 ANIZUMNE CT	64.32
118-460-085	1717 INDIAN WELLS WAY	64.32
118-460-086	1715 INDIAN WELLS WAY	64.32
118-460-087	1713 INDIAN WELLS WAY	64.32
118-460-088	1711 INDIAN WELLS WAY	64.32
118-460-089	901 ARROWHEAD TER	64.32
118-460-090	903 ARROWHEAD TER	64.32
118-460-091	905 ARROWHEAD TER	64.32
118-460-092	907 ARROWHEAD TER	64.32
118-460-093	909 ARROWHEAD TER	64.32
118-460-094	911 ARROWHEAD TER	64.32
118-460-095	913 ARROWHEAD TER	64.32
118-460-096	915 ARROWHEAD TER	64.32
118-460-097	917 ARROWHEAD TER	64.32
118-460-098	919 ARROWHEAD TER	64.32
118-460-099	921 ARROWHEAD TER	64.32
118-460-100	923 ARROWHEAD TER	64.32
118-460-101	925 ARROWHEAD TER	64.32
118-460-102	927 ARROWHEAD TER	64.32
118-460-103	929 ARROWHEAD TER	64.32
118-460-105	926 ARROWHEAD TER	64.32
118-460-106	924 ARROWHEAD TER	64.32
118-460-107	922 ARROWHEAD TER	64.32
118-460-108	920 ARROWHEAD TER	64.32
118-460-109	918 ARROWHEAD TER	64.32
118-460-110	916 ARROWHEAD TER	64.32
118-460-111	914 ARROWHEAD TER	64.32
118-460-112	912 ARROWHEAD TER	64.32
118-460-113	910 ARROWHEAD TER	64.32
118-460-114	908 ARROWHEAD TER	64.32
118-460-115	906 ARROWHEAD TER	64.32
118-460-116	904 ARROWHEAD TER	64.32
118-460-117	902 ARROWHEAD TER	64.32
118-460-118	900 ARROWHEAD TER	64.32
118-460-121	931 ARROWHEAD TER	64.32
118-470-003	1207 BUCKEYE TER	64.32
118-470-004	1205 BUCKEYE TER	64.32

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APN	Situs Address	Levy
118-470-005	1203 BUCKEYE TER	64.32
118-470-006	1201 BUCKEYE TER	64.32
118-470-007	1211 BUCKEYE TER	64.32
118-470-008	1209 BUCKEYE TER	64.32
118-470-009	1213 BUCKEYE TER	64.32
118-470-010	1215 BUCKEYE TER	64.32
118-470-011	1217 BUCKEYE TER	64.32
118-470-012	1221 BUCKEYE TER	64.32
118-470-013	1223 BUCKEYE TER	64.32
118-470-014	1225 BUCKEYE TER	64.32
118-470-015	1227 BUCKEYE TER	64.32
118-470-016	1231 BUCKEYE TER	64.32
118-470-017	1233 BUCKEYE TER	64.32
118-470-018	1235 BUCKEYE TER	64.32
118-470-019	1237 BUCKEYE TER	64.32
118-470-020	1239 BUCKEYE TER	64.32
118-470-021	1241 BUCKEYE TER	64.32
118-470-022	1240 BUCKEYE TER	64.32
118-470-023	1238 BUCKEYE TER	64.32
118-470-024	1236 BUCKEYE TER	64.32
118-470-025	1234 BUCKEYE TER	64.32
118-470-026	1232 BUCKEYE TER	64.32
118-470-027	1230 BUCKEYE TER	64.32
118-470-028	1228 BUCKEYE TER	64.32
118-470-029	1226 BUCKEYE TER	64.32
118-470-030	1220 BUCKEYE TER	64.32
118-470-031	1218 BUCKEYE TER	64.32
118-470-032	1216 BUCKEYE TER	64.32
118-470-033	1214 BUCKEYE TER	64.32
118-470-034	1212 BUCKEYE TER	64.32
118-470-035	1200 BUCKEYE TER	64.32
118-470-036	1151 MOCCASIN CT	64.32
118-470-037	1153 MOCCASIN CT	64.32
118-470-038	1155 MOCCASIN CT	64.32
118-470-039	1159 MOCCASIN CT	64.32
118-470-040	1161 MOCCASIN CT	64.32
118-470-041	1163 MOCCASIN CT	64.32
118-470-042	1165 MOCCASIN CT	64.32
118-470-043	1169 MOCCASIN CT	64.32
118-470-044	1171 MOCCASIN CT	64.32

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APN	Situs Address	Levy
118-470-045	1173 MOCCASIN CT	64.32
118-470-046	1175 MOCCASIN CT	64.32
118-470-047	1174 MOCCASIN CT	64.32
118-470-048	1172 MOCCASIN CT	64.32
118-470-049	1170 MOCCASIN CT	64.32
118-470-050	1168 MOCCASIN CT	64.32
118-470-051	1166 MOCCASIN CT	64.32
118-470-052	1164 MOCCASIN CT	64.32
118-470-053	1160 MOCCASIN CT	64.32
118-470-054	1158 MOCCASIN CT	64.32
118-470-055	1156 MOCCASIN CT	64.32
118-470-056	1154 MOCCASIN CT	64.32
118-470-057	1152 MOCCASIN CT	64.32
118-470-063	1001 FEATHER CIR	64.32
118-470-064	1003 FEATHER CIR	64.32
118-470-065	1005 FEATHER CIR	64.32
118-470-066	1007 FEATHER CIR	64.32
118-470-067	1009 FEATHER CIR	64.32
118-470-068	1011 FEATHER CIR	64.32
118-470-069	1015 FEATHER CIR	64.32
118-470-070	1017 FEATHER CIR	64.32
118-470-071	1019 FEATHER CIR	64.32
118-470-072	1021 FEATHER CIR	64.32
118-470-076	1029 FEATHER CIR	64.32
118-470-079	1035 FEATHER CIR	64.32
118-470-080	1037 FEATHER CIR	64.32
118-470-081	1039 FEATHER CIR	64.32
118-470-082	1041 FEATHER CIR	64.32
118-470-083	1043 FEATHER CIR	64.32
118-470-084	1045 FEATHER CIR	64.32
118-470-085	1047 FEATHER CIR	64.32
118-470-086	1049 FEATHER CIR	64.32
118-470-087	1051 FEATHER CIR	64.32
118-470-088	1053 FEATHER CIR	64.32
118-470-089	1055 FEATHER CIR	64.32
118-470-090	1059 FEATHER CIR	64.32
118-470-091	1061 FEATHER CIR	64.32
118-470-092	1063 FEATHER CIR	64.32
118-470-093	1065 FEATHER CIR	64.32
118-470-094	1067 FEATHER CIR	64.32

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APN	Situs Address	Levy
118-470-095	1069 FEATHER CIR	64.32
118-470-096	1071 FEATHER CIR	64.32
118-470-097	1073 FEATHER CIR	64.32
118-470-098	1075 FEATHER CIR	64.32
118-470-099	1077 FEATHER CIR	64.32
118-470-100	1079 FEATHER CIR	64.32
118-470-101	1074 FEATHER CIR	64.32
118-470-102	1072 FEATHER CIR	64.32
118-470-103	1070 FEATHER CIR	64.32
118-470-104	1066 FEATHER CIR	64.32
118-470-105	1054 FEATHER CIR	64.32
118-470-106	1052 FEATHER CIR	64.32
118-470-107	1050 FEATHER CIR	64.32
118-470-108	1048 FEATHER CIR	64.32
118-470-109	1038 FEATHER CIR	64.32
118-470-110	1034 FEATHER CIR	64.32
118-470-111	1032 FEATHER CIR	64.32
118-470-112	1028 FEATHER CIR	64.32
118-470-113	1016 FEATHER CIR	64.32
118-470-114	1014 FEATHER CIR	64.32
118-470-115	1012 FEATHER CIR	64.32
118-470-118	1023 FEATHER CIR	64.32
118-470-119	1025 FEATHER CIR	64.32
118-470-120	1027 FEATHER CIR	64.32
118-470-121	1031 FEATHER CIR	64.32
118-470-122	1033 FEATHER CIR	64.32
118-480-001	100 FOREST HILL DR	130.14
118-480-002	102 FOREST HILL DR	130.14
118-480-003	104 FOREST HILL DR	130.14
118-480-004	106 FOREST HILL DR	130.14
118-480-005	108 FOREST HILL DR	130.14
118-480-006	110 FOREST HILL DR	130.14
118-480-007	112 FOREST HILL DR	130.14
118-480-008	114 FOREST HILL DR	130.14
118-480-009	116 FOREST HILL DR	130.14
118-480-010	118 FOREST HILL DR	130.14
118-480-011	120 FOREST HILL DR	130.14
118-480-012	121 FOREST HILL DR	130.14
118-480-013	119 FOREST HILL DR	130.14
118-480-014	117 FOREST HILL DR	130.14

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APN	Situs Address	Levy
118-480-015	115 FOREST HILL DR	130.14
118-480-016	113 FOREST HILL DR	130.14
118-480-017	111 FOREST HILL DR	130.14
118-480-018	109 FOREST HILL DR	130.14
118-480-019	105 FOREST HILL DR	130.14
118-480-020	103 FOREST HILL DR	130.14
118-480-023	1008 PEBBLE BEACH DR	130.14
118-480-024	1010 PEBBLE BEACH DR	130.14
118-480-025	1012 PEBBLE BEACH DR	130.14
118-480-026	1014 PEBBLE BEACH DR	130.14
118-480-027	1016 PEBBLE BEACH DR	130.14
118-480-028	1018 PEBBLE BEACH DR	130.14
118-480-029	1020 PEBBLE BEACH DR	130.14
118-480-030	1022 PEBBLE BEACH DR	130.14
118-480-031	1024 PEBBLE BEACH DR	130.14
118-480-034	1033 PEBBLE BEACH DR	130.14
118-480-035	1031 PEBBLE BEACH DR	130.14
118-480-036	1029 PEBBLE BEACH DR	130.14
118-480-037	1027 PEBBLE BEACH DR	130.14
118-480-038	1025 PEBBLE BEACH DR	130.14
118-480-039	1023 PEBBLE BEACH DR	130.14
118-480-040	1021 PEBBLE BEACH DR	130.14
118-480-041	1011 PEBBLE BEACH DR	130.14
118-480-042	1009 PEBBLE BEACH DR	130.14
118-480-043	1007 PEBBLE BEACH DR	130.14
118-480-044	1005 PEBBLE BEACH DR	130.14
118-480-045	1003 PEBBLE BEACH DR	130.14
118-480-046	101 FOREST HILL DR	130.14
118-480-047	1006 PEBBLE BEACH DR	130.14
118-480-048	1028 PEBBLE BEACH DR	260.28
118-490-001	132 INVERNESS WAY	130.14
118-490-003	138 INVERNESS WAY	130.14
118-490-005	140 INVERNESS WAY	130.14
118-490-006	142 INVERNESS WAY	130.14
118-490-007	1032 PEBBLE BEACH DR	130.14
118-490-008	1034 PEBBLE BEACH DR	130.14
118-490-009	1036 PEBBLE BEACH DR	130.14
118-490-010	1038 PEBBLE BEACH DR	130.14
118-490-011	1040 PEBBLE BEACH DR	130.14
118-490-012	1042 PEBBLE BEACH DR	130.14

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APN	Situs Address	Levy
118-490-013	1044 PEBBLE BEACH DR	130.14
118-490-014	1046 PEBBLE BEACH DR	130.14
118-490-015	1048 PEBBLE BEACH DR	130.14
118-490-016	1050 PEBBLE BEACH DR	130.14
118-490-017	1052 PEBBLE BEACH DR	130.14
118-490-018	1054 PEBBLE BEACH DR	130.14
118-490-019	1056 PEBBLE BEACH DR	130.14
118-490-020	1055 PEBBLE BEACH DR	130.14
118-490-021	1053 PEBBLE BEACH DR	130.14
118-490-022	1051 PEBBLE BEACH DR	130.14
118-490-023	1049 PEBBLE BEACH DR	130.14
118-490-024	1047 PEBBLE BEACH DR	130.14
118-490-025	1045 PEBBLE BEACH DR	130.14
118-490-027	134 INVERNESS WAY	130.14
118-490-028	136 INVERNESS WAY	130.14
118-500-001	1100 PEACOCK CREEK DR	130.14
118-500-002	1102 PEACOCK CREEK DR	130.14
118-500-005	1108 PEACOCK CREEK DR	130.14
118-500-006	1110 PEACOCK CREEK DR	130.14
118-500-007	1112 PEACOCK CREEK DR	130.14
118-500-008	1114 PEACOCK CREEK DR	130.14
118-500-009	1116 PEACOCK CREEK DR	130.14
118-500-010	1118 PEACOCK CREEK DR	130.14
118-500-011	1120 PEACOCK CREEK DR	130.14
118-500-012	1122 PEACOCK CREEK DR	130.14
118-500-013	1124 PEACOCK CREEK DR	130.14
118-500-014	1126 PEACOCK CREEK DR	130.14
118-500-015	1128 PEACOCK CREEK DR	130.14
118-500-016	1130 PEACOCK CREEK DR	130.14
118-500-017	1132 PEACOCK CREEK DR	130.14
118-500-018	1133 PEACOCK CREEK DR	130.14
118-500-019	1131 PEACOCK CREEK DR	130.14
118-500-020	1129 PEACOCK CREEK DR	130.14
118-500-021	1127 PEACOCK CREEK DR	130.14
118-500-022	1125 PEACOCK CREEK DR	130.14
118-500-023	1123 PEACOCK CREEK DR	130.14
118-500-024	1121 PEACOCK CREEK DR	130.14
118-500-025	1117 PEACOCK CREEK DR	130.14
118-500-026	1115 PEACOCK CREEK DR	130.14
118-500-027	1111 PEACOCK CREEK DR	130.14

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APN	Situs Address	Levy
118-500-028	1109 PEACOCK CREEK DR	130.14
118-500-029	1107 PEACOCK CREEK DR	130.14
118-500-030	1105 PEACOCK CREEK DR	130.14
118-500-031	1103 PEACOCK CREEK DR	130.14
118-500-032	1104 PEACOCK CREEK DR	130.14
118-500-033	1106 PEACOCK CREEK DR	130.14
118-510-001	1134 PEACOCK CREEK DR	130.14
118-510-002	1136 PEACOCK CREEK DR	130.14
118-510-003	1138 PEACOCK CREEK DR	130.14
118-510-004	1140 PEACOCK CREEK DR	130.14
118-510-005	1142 PEACOCK CREEK DR	130.14
118-510-006	1144 PEACOCK CREEK DR	130.14
118-510-007	1146 PEACOCK CREEK DR	130.14
118-510-008	1148 PEACOCK CREEK DR	130.14
118-510-009	1150 PEACOCK CREEK DR	130.14
118-510-010	1152 PEACOCK CREEK DR	130.14
118-510-011	170 BRANDYWINE PL	130.14
118-510-012	172 BRANDYWINE PL	130.14
118-510-013	174 BRANDYWINE PL	130.14
118-510-015	185 BRANDYWINE PL	130.14
118-510-016	183 BRANDYWINE PL	130.14
118-510-017	181 BRANDYWINE PL	130.14
118-510-018	179 BRANDYWINE PL	130.14
118-510-019	177 BRANDYWINE PL	130.14
118-510-020	175 BRANDYWINE PL	130.14
118-510-021	173 BRANDYWINE PL	130.14
118-510-022	1160 TORREY PINES PL	130.14
118-510-023	1162 TORREY PINES PL	130.14
118-510-024	1163 TORREY PINES PL	130.14
118-510-025	1161 TORREY PINES PL	130.14
118-510-026	1155 PEACOCK CREEK DR	130.14
118-510-027	1151 PEACOCK CREEK DR	130.14
118-510-028	164 SILVERADO CT	130.14
118-510-029	166 SILVERADO CT	130.14
118-510-030	165 SILVERADO CT	130.14
118-510-031	163 SILVERADO CT	130.14
118-510-032	1149 PEACOCK CREEK DR	130.14
118-510-033	1147 PEACOCK CREEK DR	130.14
118-510-034	1145 PEACOCK CREEK DR	130.14
118-510-035	154 LONE PINE CT	130.14

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APN	Situs Address	Levy
118-510-036	156 LONE PINE CT	130.14
118-510-037	155 LONE PINE CT	130.14
118-510-038	153 LONE PINE CT	130.14
118-510-039	151 LONE PINE CT	130.14
118-510-040	1139 PEACOCK CREEK DR	130.14
118-510-041	1137 PEACOCK CREEK DR	130.14
118-510-042	1135 PEACOCK CREEK DR	130.14
118-530-001	1401 INDIANHEAD WAY	52.22
118-530-002	1403 INDIANHEAD WAY	52.22
118-530-003	1405 INDIANHEAD WAY	52.22
118-530-004	1407 INDIANHEAD WAY	52.22
118-530-005	1409 INDIANHEAD WAY	52.22
118-530-006	1411 INDIANHEAD WAY	52.22
118-530-007	1413 INDIANHEAD WAY	52.22
118-530-008	1415 INDIANHEAD WAY	52.22
118-530-009	1417 INDIANHEAD WAY	52.22
118-530-010	1419 INDIANHEAD WAY	52.22
118-530-011	1421 INDIANHEAD WAY	52.22
118-530-012	1423 INDIANHEAD WAY	52.22
118-530-013	1425 INDIANHEAD WAY	52.22
118-530-014	1427 INDIANHEAD WAY	52.22
118-530-015	1429 INDIANHEAD WAY	52.22
118-530-016	1431 INDIANHEAD WAY	52.22
118-530-017	1433 INDIANHEAD CIR	52.22
118-530-018	1435 INDIANHEAD CIR	52.22
118-530-019	1437 INDIANHEAD CIR	52.22
118-530-020	1439 INDIANHEAD CIR	52.22
118-530-021	1441 INDIANHEAD CIR	52.22
118-530-022	1443 INDIANHEAD CIR	52.22
118-530-023	1445 INDIANHEAD CIR	52.22
118-530-024	1447 INDIANHEAD CIR	52.22
118-530-025	1449 INDIANHEAD CIR	52.22
118-530-026	1451 INDIANHEAD CIR	52.22
118-530-027	1453 INDIANHEAD CIR	52.22
118-530-028	1455 INDIANHEAD CIR	52.22
118-530-029	1457 INDIANHEAD CIR	52.22
118-530-030	1459 INDIANHEAD CIR	52.22
118-530-031	1461 INDIANHEAD CIR	52.22
118-530-033	1465 INDIANHEAD CIR	52.22
118-530-034	1467 INDIANHEAD CIR	52.22

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APN	Situs Address	Levy
118-530-035	1469 INDIANHEAD CIR	52.22
118-530-036	1471 INDIANHEAD CIR	52.22
118-530-037	1473 INDIANHEAD CIR	52.22
118-530-038	1475 INDIANHEAD CIR	52.22
118-530-039	1477 INDIANHEAD CIR	52.22
118-530-040	1479 INDIANHEAD CIR	52.22
118-530-041	1481 INDIANHEAD CIR	52.22
118-530-042	1483 INDIANHEAD CIR	52.22
118-530-043	1485 INDIANHEAD CIR	52.22
118-530-044	1487 INDIANHEAD CIR	52.22
118-530-045	1489 INDIANHEAD CIR	52.22
118-530-046	1491 INDIANHEAD CIR	52.22
118-530-047	1466 INDIANHEAD CIR	52.22
118-530-048	1464 INDIANHEAD CIR	52.22
118-530-049	1462 INDIANHEAD CIR	52.22
118-530-050	1460 INDIANHEAD CIR	52.22
118-530-051	1458 INDIANHEAD CIR	52.22
118-530-052	1456 INDIANHEAD CIR	52.22
118-530-056	1463 INDIANHEAD CIR	52.22
118-540-001	4001 HUMMINGBIRD WAY	74.84
118-540-002	4003 HUMMINGBIRD WAY	74.84
118-540-003	4005 HUMMINGBIRD WAY	74.84
118-540-004	4007 HUMMINGBIRD WAY	74.84
118-540-005	4009 HUMMINGBIRD WAY	74.84
118-540-006	4011 HUMMINGBIRD WAY	74.84
118-540-007	4013 HUMMINGBIRD WAY	74.84
118-540-008	4015 HUMMINGBIRD WAY	74.84
118-540-009	4017 HUMMINGBIRD WAY	74.84
118-540-010	4019 HUMMINGBIRD WAY	74.84
118-540-011	4021 HUMMINGBIRD WAY	74.84
118-540-012	4022 HUMMINGBIRD WAY	74.84
118-540-013	4018 HUMMINGBIRD WAY	74.84
118-540-014	4014 HUMMINGBIRD WAY	74.84
118-540-015	4010 HUMMINGBIRD WAY	74.84
118-540-016	4008 HUMMINGBIRD WAY	74.84
118-540-017	4006 HUMMINGBIRD WAY	74.84
118-540-018	4004 HUMMINGBIRD WAY	74.84
118-540-019	4002 HUMMINGBIRD WAY	74.84
118-540-020	5001 RAVEN WAY	74.84
118-540-021	5003 RAVEN WAY	74.84

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APN	Situs Address	Levy
118-540-022	5005 RAVEN WAY	74.84
118-540-023	5007 RAVEN WAY	74.84
118-540-024	5009 RAVEN WAY	74.84
118-540-025	5011 RAVEN WAY	74.84
118-540-026	4024 HUMMINGBIRD WAY	74.84
118-540-027	5013 RAVEN WAY	74.84
118-540-028	5015 RAVEN WAY	74.84
118-540-029	5017 RAVEN WAY	74.84
118-540-030	5019 RAVEN WAY	74.84
118-540-031	3038 WINDMILL CANYON DR	74.84
118-540-032	3036 WINDMILL CANYON DR	74.84
118-540-033	3034 WINDMILL CANYON DR	74.84
118-540-034	3032 WINDMILL CANYON DR	74.84
118-540-035	3030 WINDMILL CANYON DR	74.84
118-540-036	3028 WINDMILL CANYON DR	74.84
118-540-037	3026 WINDMILL CANYON DR	74.84
118-540-038	3024 WINDMILL CANYON DR	74.84
118-540-039	3025 WINDMILL CANYON DR	74.84
118-540-040	3027 WINDMILL CANYON DR	74.84
118-540-041	3029 WINDMILL CANYON DR	74.84
118-540-042	3031 WINDMILL CANYON DR	74.84
118-540-043	3033 WINDMILL CANYON DR	74.84
118-540-044	3035 WINDMILL CANYON DR	74.84
118-540-045	3037 WINDMILL CANYON DR	74.84
118-540-046	3039 WINDMILL CANYON DR	74.84
118-540-047	3041 WINDMILL CANYON DR	74.84
118-540-048	3043 WINDMILL CANYON DR	74.84
118-540-049	3045 WINDMILL CANYON DR	74.84
118-540-050	3047 WINDMILL CANYON DR	74.84
118-540-051	3049 WINDMILL CANYON DR	74.84
118-540-052	3051 WINDMILL CANYON DR	74.84
118-540-053	3053 WINDMILL CANYON DR	74.84
118-540-054	5022 RAVEN WAY	74.84
118-540-055	5020 RAVEN WAY	74.84
118-540-056	5018 RAVEN WAY	74.84
118-540-057	5016 RAVEN WAY	74.84
118-540-058	5014 RAVEN WAY	74.84
118-540-059	5012 RAVEN WAY	74.84
118-540-060	5010 RAVEN WAY	74.84
118-540-061	5008 RAVEN WAY	74.84

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APN	Situs Address	Levy
118-540-062	5006 RAVEN WAY	74.84
118-540-063	5004 RAVEN WAY	74.84
118-540-064	5002 RAVEN WAY	74.84
118-540-065	5000 RAVEN WAY	74.84
118-550-002	610 GOLDEN EAGLE PL	74.84
118-550-003	608 GOLDEN EAGLE PL	74.84
118-550-004	606 GOLDEN EAGLE PL	74.84
118-550-005	604 GOLDEN EAGLE PL	74.84
118-550-006	602 GOLDEN EAGLE PL	74.84
118-550-007	501 RAVEN PL	74.84
118-550-008	503 RAVEN PL	74.84
118-550-009	505 RAVEN PL	74.84
118-550-010	507 RAVEN PL	74.84
118-550-011	509 RAVEN PL	74.84
118-550-012	511 RAVEN PL	74.84
118-550-013	513 RAVEN PL	74.84
118-550-014	514 RAVEN PL	74.84
118-550-015	512 RAVEN PL	74.84
118-550-016	510 RAVEN PL	74.84
118-550-017	508 RAVEN PL	74.84
118-550-018	506 RAVEN PL	74.84
118-550-019	504 RAVEN PL	74.84
118-550-020	502 RAVEN PL	74.84
118-550-021	401 HUMMINGBIRD PL	74.84
118-550-022	403 HUMMINGBIRD PL	74.84
118-550-023	405 HUMMINGBIRD PL	74.84
118-550-024	407 HUMMINGBIRD PL	74.84
118-550-025	409 HUMMINGBIRD PL	74.84
118-550-026	411 HUMMINGBIRD PL	74.84
118-550-027	413 HUMMINGBIRD PL	74.84
118-550-028	418 HUMMINGBIRD PL	74.84
118-550-029	416 HUMMINGBIRD PL	74.84
118-550-030	414 HUMMINGBIRD PL	74.84
118-550-031	412 HUMMINGBIRD PL	74.84
118-550-032	410 HUMMINGBIRD PL	74.84
118-550-033	408 HUMMINGBIRD PL	74.84
118-550-034	406 HUMMINGBIRD PL	74.84
118-550-035	404 HUMMINGBIRD PL	74.84
118-550-036	402 HUMMINGBIRD PL	74.84
118-550-038	612 GOLDEN EAGLE PL	74.84

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APN	Situs Address	Levy
118-570-001	363 BLUE OAK LN	111.82
118-570-002	365 BLUE OAK LN	111.82
118-570-003	367 BLUE OAK LN	111.82
118-570-004	369 BLUE OAK LN	111.82
118-570-005	371 BLUE OAK LN	111.82
118-570-006	373 BLUE OAK LN	111.82
118-570-007	375 BLUE OAK LN	111.82
118-570-008	377 BLUE OAK LN	111.82
118-570-009	379 BLUE OAK LN	111.82
118-570-010	381 BLUE OAK LN	111.82
118-570-012	385 BLUE OAK LN	111.82
118-570-013	387 BLUE OAK LN	111.82
118-570-014	389 BLUE OAK LN	111.82
118-570-015	391 BLUE OAK LN	111.82
118-570-016	390 BLUE OAK LN	111.82
118-570-017	388 BLUE OAK LN	111.82
118-570-018	81 WILDCAT WAY	111.82
118-570-019	83 WILDCAT WAY	111.82
118-570-020	85 WILDCAT WAY	111.82
118-570-021	477 OBSIDIAN WAY	111.82
118-570-022	479 OBSIDIAN WAY	111.82
118-570-023	478 OBSIDIAN WAY	111.82
118-570-024	476 OBSIDIAN WAY	111.82
118-570-025	474 OBSIDIAN WAY	111.82
118-570-026	470 OBSIDIAN WAY	111.82
118-570-027	468 OBSIDIAN WAY	111.82
118-570-028	63 ANTELOPE CT	111.82
118-570-029	65 ANTELOPE CT	111.82
118-570-030	66 ANTELOPE CT	111.82
118-570-031	64 ANTELOPE CT	111.82
118-570-032	62 ANTELOPE CT	111.82
118-570-033	60 ANTELOPE CT	111.82
118-570-034	458 OBSIDIAN WAY	111.82
118-570-035	456 OBSIDIAN WAY	111.82
118-570-038	56 TUYSHTAK CT	111.82
118-570-039	54 TUYSHTAK CT	111.82
118-570-040	52 TUYSHTAK CT	111.82
118-570-041	453 OBSIDIAN WAY	111.82
118-570-042	455 OBSIDIAN WAY	111.82
118-570-043	457 OBSIDIAN WAY	111.82

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APN	Situs Address	Levy
118-570-044	459 OBSIDIAN WAY	111.82
118-570-045	461 OBSIDIAN WAY	111.82
118-570-046	463 OBSIDIAN WAY	111.82
118-570-047	465 OBSIDIAN WAY	111.82
118-570-048	467 OBSIDIAN WAY	111.82
118-570-049	469 OBSIDIAN WAY	111.82
118-570-050	471 OBSIDIAN WAY	111.82
118-570-051	473 OBSIDIAN WAY	111.82
118-570-052	84 WILDCAT WAY	111.82
118-570-053	380 BLUE OAK LN	111.82
118-570-054	376 BLUE OAK LN	111.82
118-570-055	374 BLUE OAK LN	111.82
118-570-056	372 BLUE OAK LN	111.82
118-570-057	370 BLUE OAK LN	111.82
118-570-058	368 BLUE OAK LN	111.82
118-570-059	366 BLUE OAK LN	111.82
118-570-060	362 BLUE OAK LN	111.82
118-570-061	383 BLUE OAK LN	111.82
118-570-062	53 TUYSHAK CT	111.82
118-570-063	55 TUYSHAK CT	111.82
118-580-001	200 CONDOR WAY	64.32
118-580-002	202 CONDOR WAY	64.32
118-580-003	204 CONDOR WAY	64.32
118-580-004	206 CONDOR WAY	64.32
118-580-005	208 CONDOR WAY	64.32
118-580-006	210 CONDOR WAY	64.32
118-580-007	212 CONDOR WAY	64.32
118-580-008	214 CONDOR WAY	64.32
118-580-009	216 CONDOR WAY	64.32
118-580-010	218 CONDOR WAY	64.32
118-580-011	220 CONDOR WAY	64.32
118-580-012	222 CONDOR WAY	64.32
118-580-013	224 CONDOR WAY	64.32
118-580-014	226 CONDOR WAY	64.32
118-580-015	5000 KELLER RIDGE DR	64.32
118-580-016	5002 KELLER RIDGE DR	64.32
118-580-017	5004 KELLER RIDGE DR	64.32
118-580-018	5006 KELLER RIDGE DR	64.32
118-580-019	5008 KELLER RIDGE DR	64.32
118-580-020	5010 KELLER RIDGE DR	64.32

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APN	Situs Address	Levy
118-580-021	5012 KELLER RIDGE DR	64.32
118-580-022	5037 KELLER RIDGE DR	64.32
118-580-023	5035 KELLER RIDGE DR	64.32
118-580-024	5033 KELLER RIDGE DR	64.32
118-580-025	5031 KELLER RIDGE DR	64.32
118-580-026	5029 KELLER RIDGE DR	64.32
118-580-027	5027 KELLER RIDGE DR	64.32
118-580-028	5025 KELLER RIDGE DR	64.32
118-580-029	5023 KELLER RIDGE DR	64.32
118-580-030	5021 KELLER RIDGE DR	64.32
118-580-031	5019 KELLER RIDGE DR	64.32
118-580-032	5017 KELLER RIDGE DR	64.32
118-580-033	5015 KELLER RIDGE DR	64.32
118-580-034	5013 KELLER RIDGE DR	64.32
118-580-035	5011 KELLER RIDGE DR	64.32
118-590-004	4705 KELLER RIDGE DR	52.22
118-590-005	4707 KELLER RIDGE DR	52.22
118-590-006	4703 KELLER RIDGE DR	52.22
118-590-007	4701 KELLER RIDGE DR	52.22
118-590-009	4605 KELLER RIDGE DR	52.22
118-590-010	4607 KELLER RIDGE DR	52.22
118-590-011	4603 KELLER RIDGE DR	52.22
118-590-012	4601 KELLER RIDGE DR	52.22
118-590-015	4507 KELLER RIDGE DR	52.22
118-590-016	4505 KELLER RIDGE DR	52.22
118-590-017	4501 KELLER RIDGE DR	52.22
118-590-018	4503 KELLER RIDGE DR	52.22
118-590-022	4905 KELLER RIDGE DR	52.22
118-590-023	4907 KELLER RIDGE DR	52.22
118-590-024	4903 KELLER RIDGE DR	52.22
118-590-025	4901 KELLER RIDGE DR	52.22
118-590-027	4805 KELLER RIDGE DR	52.22
118-590-028	4807 KELLER RIDGE DR	52.22
118-590-029	4803 KELLER RIDGE DR	52.22
118-590-030	4801 KELLER RIDGE DR	52.22
118-600-001	905 CONDOR PL	52.22
118-600-002	907 CONDOR PL	52.22
118-600-003	903 CONDOR PL	52.22
118-600-004	901 CONDOR PL	52.22
118-600-006	807 CONDOR PL	52.22

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APN	Situs Address	Levy
118-600-007	805 CONDOR PL	52.22
118-600-008	801 CONDOR PL	52.22
118-600-009	803 CONDOR PL	52.22
118-600-011	705 CONDOR PL	52.22
118-600-012	707 CONDOR PL	52.22
118-600-013	703 CONDOR PL	52.22
118-600-014	701 CONDOR PL	52.22
118-600-016	607 CONDOR PL	52.22
118-600-017	605 CONDOR PL	52.22
118-600-018	601 CONDOR PL	52.22
118-600-019	603 CONDOR PL	52.22
118-600-021	505 CONDOR PL	52.22
118-600-022	507 CONDOR PL	52.22
118-600-023	503 CONDOR PL	52.22
118-600-024	501 CONDOR PL	52.22
118-600-026	405 CONDOR PL	52.22
118-600-027	407 CONDOR PL	52.22
118-600-028	403 CONDOR PL	52.22
118-600-029	401 CONDOR PL	52.22
118-600-031	307 CONDOR PL	52.22
118-600-032	305 CONDOR PL	52.22
118-600-033	301 CONDOR PL	52.22
118-600-034	303 CONDOR PL	52.22
118-600-036	207 CONDOR PL	52.22
118-600-037	205 CONDOR PL	52.22
118-600-038	201 CONDOR PL	52.22
118-600-039	203 CONDOR PL	52.22
118-610-001	1947 EAGLE PEAK AVE	52.22
118-610-002	1945 EAGLE PEAK AVE	52.22
118-610-003	1941 EAGLE PEAK AVE	52.22
118-610-004	1943 EAGLE PEAK AVE	52.22
118-610-006	1925 EAGLE PEAK AVE	52.22
118-610-007	1927 EAGLE PEAK AVE	52.22
118-610-008	1923 EAGLE PEAK AVE	52.22
118-610-009	1921 EAGLE PEAK AVE	52.22
118-610-012	3905 COYOTE CIR	52.22
118-610-013	3907 COYOTE CIR	52.22
118-610-014	3903 COYOTE CIR	52.22
118-610-015	3901 COYOTE CIR	52.22
118-610-020	3805 COYOTE CIR	52.22

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APN	Situs Address	Levy
118-610-021	3807 COYOTE CIR	52.22
118-610-022	3803 COYOTE CIR	52.22
118-610-023	3801 COYOTE CIR	52.22
118-610-024	3707 COYOTE CIR	52.22
118-610-025	3705 COYOTE CIR	52.22
118-610-026	3701 COYOTE CIR	52.22
118-610-027	3703 COYOTE CIR	52.22
118-610-028	3605 COYOTE CIR	52.22
118-610-029	3607 COYOTE CIR	52.22
118-610-030	3603 COYOTE CIR	52.22
118-610-031	3601 COYOTE CIR	52.22
118-620-001	6001 GOLDEN EAGLE WAY	74.84
118-620-002	6003 GOLDEN EAGLE WAY	74.84
118-620-003	6005 GOLDEN EAGLE WAY	74.84
118-620-004	6007 GOLDEN EAGLE WAY	74.84
118-620-005	6009 GOLDEN EAGLE WAY	74.84
118-620-006	6011 GOLDEN EAGLE WAY	74.84
118-620-007	6013 GOLDEN EAGLE WAY	74.84
118-620-008	3089 WINDMILL CANYON DR	74.84
118-620-009	3091 WINDMILL CANYON DR	74.84
118-620-010	3093 WINDMILL CANYON DR	74.84
118-620-011	3095 WINDMILL CANYON DR	74.84
118-620-012	3097 WINDMILL CANYON DR	74.84
118-620-013	3099 WINDMILL CANYON DR	74.84
118-620-014	3101 WINDMILL CANYON DR	74.84
118-620-015	3103 WINDMILL CANYON DR	74.84
118-620-016	3105 WINDMILL CANYON DR	74.84
118-620-017	3107 WINDMILL CANYON DR	74.84
118-620-018	3109 WINDMILL CANYON DR	74.84
118-620-019	3111 WINDMILL CANYON DR	74.84
118-620-020	6036 GOLDEN EAGLE WAY	74.84
118-620-021	6034 GOLDEN EAGLE WAY	74.84
118-620-022	6032 GOLDEN EAGLE WAY	74.84
118-620-023	6030 GOLDEN EAGLE WAY	74.84
118-620-024	6028 GOLDEN EAGLE WAY	74.84
118-620-025	6026 GOLDEN EAGLE WAY	74.84
118-620-026	6024 GOLDEN EAGLE WAY	74.84
118-620-027	6022 GOLDEN EAGLE WAY	74.84
118-620-028	6018 GOLDEN EAGLE WAY	74.84
118-620-029	7001 MOLLUK WAY	74.84

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APN	Situs Address	Levy
118-620-030	7003 MOLLUK WAY	74.84
118-620-031	7005 MOLLUK WAY	74.84
118-620-032	7007 MOLLUK WAY	74.84
118-620-033	7009 MOLLUK WAY	74.84
118-620-034	7011 MOLLUK WAY	74.84
118-620-035	7015 MOLLUK WAY	74.84
118-620-036	7019 MOLLUK WAY	74.84
118-620-037	7021 MOLLUK WAY	74.84
118-620-038	7023 MOLLUK WAY	74.84
118-620-039	7025 MOLLUK WAY	74.84
118-620-040	7027 MOLLUK WAY	74.84
118-620-041	7028 MOLLUK WAY	74.84
118-620-042	7026 MOLLUK WAY	74.84
118-620-043	7024 MOLLUK WAY	74.84
118-620-044	7022 MOLLUK WAY	74.84
118-620-045	7020 MOLLUK WAY	74.84
118-620-046	7018 MOLLUK WAY	74.84
118-620-047	7016 MOLLUK WAY	74.84
118-620-048	7014 MOLLUK WAY	74.84
118-620-049	7012 MOLLUK WAY	74.84
118-620-050	7010 MOLLUK WAY	74.84
118-620-051	7008 MOLLUK WAY	74.84
118-620-052	7006 MOLLUK WAY	74.84
118-620-053	7004 MOLLUK WAY	74.84
118-620-054	7002 MOLLUK WAY	74.84
118-620-055	7000 MOLLUK WAY	74.84
118-620-056	5151 KELLER RIDGE DR	74.84
118-620-057	5153 KELLER RIDGE DR	74.84
118-620-058	5155 KELLER RIDGE DR	74.84
118-620-059	5157 KELLER RIDGE DR	74.84
118-620-060	5159 KELLER RIDGE DR	74.84
118-620-061	5161 KELLER RIDGE DR	74.84
118-620-062	5163 KELLER RIDGE DR	74.84
118-630-001	6015 GOLDEN EAGLE WAY	74.84
118-630-002	6017 GOLDEN EAGLE WAY	74.84
118-630-003	6019 GOLDEN EAGLE WAY	74.84
118-630-004	6021 GOLDEN EAGLE WAY	74.84
118-630-005	6023 GOLDEN EAGLE WAY	74.84
118-630-006	6025 GOLDEN EAGLE WAY	74.84
118-630-007	6027 GOLDEN EAGLE WAY	74.84

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APN	Situs Address	Levy
118-630-008	6031 GOLDEN EAGLE WAY	74.84
118-630-009	3072 WINDMILL CANYON DR	74.84
118-630-010	3070 WINDMILL CANYON DR	74.84
118-630-011	3068 WINDMILL CANYON DR	74.84
118-630-012	3066 WINDMILL CANYON DR	74.84
118-630-013	3064 WINDMILL CANYON DR	74.84
118-630-014	3062 WINDMILL CANYON DR	74.84
118-630-015	3060 WINDMILL CANYON DR	74.84
118-630-016	3058 WINDMILL CANYON DR	74.84
118-630-017	3056 WINDMILL CANYON DR	74.84
118-630-018	3054 WINDMILL CANYON DR	74.84
118-630-019	3055 WINDMILL CANYON DR	74.84
118-630-020	3057 WINDMILL CANYON DR	74.84
118-630-021	3059 WINDMILL CANYON DR	74.84
118-630-022	3061 WINDMILL CANYON DR	74.84
118-630-023	3063 WINDMILL CANYON DR	74.84
118-630-024	3065 WINDMILL CANYON DR	74.84
118-630-025	3067 WINDMILL CANYON DR	74.84
118-630-026	3069 WINDMILL CANYON DR	74.84
118-630-027	3071 WINDMILL CANYON DR	74.84
118-630-028	3073 WINDMILL CANYON DR	74.84
118-630-029	3075 WINDMILL CANYON DR	74.84
118-630-030	3077 WINDMILL CANYON DR	74.84
118-630-031	3079 WINDMILL CANYON DR	74.84
118-630-032	3081 WINDMILL CANYON DR	74.84
118-630-033	3083 WINDMILL CANYON DR	74.84
118-630-034	3085 WINDMILL CANYON DR	74.84
118-630-035	3087 WINDMILL CANYON DR	74.84
118-630-036	3090 WINDMILL CANYON DR	74.84
118-630-037	3088 WINDMILL CANYON DR	74.84
118-630-038	3084 WINDMILL CANYON DR	74.84
118-630-039	3080 WINDMILL CANYON DR	74.84
118-630-040	3078 WINDMILL CANYON DR	74.84
118-640-001	5171 KELLER RIDGE DR	111.82
118-640-002	5173 KELLER RIDGE DR	111.82
118-640-003	5175 KELLER RIDGE DR	111.82
118-640-004	5177 KELLER RIDGE DR	111.82
118-640-005	5179 KELLER RIDGE DR	111.82
118-640-006	5181 KELLER RIDGE DR	111.82
118-640-007	5183 KELLER RIDGE DR	111.82

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APN	Situs Address	Levy
118-640-008	5185 KELLER RIDGE DR	111.82
118-640-009	5187 KELLER RIDGE DR	111.82
118-640-010	5189 KELLER RIDGE DR	111.82
118-640-011	705 ACORN DR	111.82
118-640-012	707 ACORN DR	111.82
118-640-014	711 ACORN DR	111.82
118-640-015	713 ACORN DR	111.82
118-640-016	715 ACORN DR	111.82
118-640-017	717 ACORN DR	111.82
118-640-018	719 ACORN DR	111.82
118-640-019	721 ACORN DR	111.82
118-640-020	716 ACORN DR	111.82
118-640-022	901 DEER PL	111.82
118-640-024	905 DEER PL	111.82
118-640-025	904 DEER PL	111.82
118-640-026	902 DEER PL	111.82
118-640-027	5188 KELLER RIDGE DR	111.82
118-640-028	5186 KELLER RIDGE DR	111.82
118-640-029	5184 KELLER RIDGE DR	111.82
118-640-030	8001 KELOK WAY	111.82
118-640-031	8003 KELOK WAY	111.82
118-640-032	8005 KELOK WAY	111.82
118-640-033	8007 KELOK WAY	111.82
118-640-034	81 BEAR PL	111.82
118-640-035	83 BEAR PL	111.82
118-640-036	80 BEAR PL	111.82
118-640-037	8011 KELOK WAY	111.82
118-640-038	8010 KELOK WAY	111.82
118-640-039	8008 KELOK WAY	111.82
118-640-040	8006 KELOK WAY	111.82
118-640-041	8004 KELOK WAY	111.82
118-640-042	8002 KELOK WAY	111.82
118-640-043	8000 KELOK WAY	111.82
118-640-044	5174 KELLER RIDGE DR	111.82
118-640-046	903 DEER PL	111.82
118-640-047	714 ACORN DR	111.82
118-640-048	709 ACORN DR	111.82
118-650-001	5191 KELLER RIDGE DR	111.82
118-650-002	9001 ELK DR	111.82
118-650-003	9003 ELK DR	111.82

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2022/23 Special Tax Roll

APN	Situs Address	Levy
118-650-004	9005 ELK DR	111.82
118-650-005	701 ACORN DR	111.82
118-650-006	703 ACORN DR	111.82
118-650-007	908 DEER PL	111.82
118-650-008	906 DEER PL	111.82
118-650-009	801 GRAY FOX PL	111.82
118-650-010	803 GRAY FOX PL	111.82
118-650-011	805 GRAY FOX PL	111.82
118-650-012	807 GRAY FOX PL	111.82
118-650-013	809 GRAY FOX PL	111.82
118-650-014	806 GRAY FOX PL	111.82
118-650-015	804 GRAY FOX PL	111.82
118-650-016	800 GRAY FOX PL	111.82
118-650-017	9007 ELK DR	111.82
118-650-018	9009 ELK DR	111.82
118-650-019	9011 ELK DR	111.82
118-650-020	9013 ELK DR	111.82
118-650-021	9008 ELK DR	111.82
118-650-022	9006 ELK DR	111.82
118-650-023	9004 ELK DR	111.82
118-650-024	9002 ELK DR	111.82
118-650-025	5193 KELLER RIDGE DR	111.82
118-650-026	5194 KELLER RIDGE DR	111.82
118-650-027	5192 KELLER RIDGE DR	111.82
118-650-028	5190 KELLER RIDGE DR	111.82
118-650-029	85 BEAR PL	111.82
118-650-030	84 BEAR PL	111.82
118-650-031	82 BEAR PL	111.82
118-660-001	4405 COYOTE CIR	52.22
118-660-002	4407 COYOTE CIR	52.22
118-660-003	4403 COYOTE CIR	52.22
118-660-004	4401 COYOTE CIR	52.22
118-660-006	4307 COYOTE CIR	52.22
118-660-007	4305 COYOTE CIR	52.22
118-660-008	4301 COYOTE CIR	52.22
118-660-009	4303 COYOTE CIR	52.22
118-660-013	4005 COYOTE CIR	52.22
118-660-014	4007 COYOTE CIR	52.22
118-660-015	4003 COYOTE CIR	52.22
118-660-016	4001 COYOTE CIR	52.22

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2022/23 Special Tax Roll

APN	Situs Address	Levy
118-660-019	3407 COYOTE CIR	52.22
118-660-020	3405 COYOTE CIR	52.22
118-660-021	3401 COYOTE CIR	52.22
118-660-022	3403 COYOTE CIR	52.22
118-660-024	3307 COYOTE CIR	52.22
118-660-025	3305 COYOTE CIR	52.22
118-660-026	3301 COYOTE CIR	52.22
118-660-027	3303 COYOTE CIR	52.22
118-660-029	3205 COYOTE CIR	52.22
118-660-030	3207 COYOTE CIR	52.22
118-660-031	3203 COYOTE CIR	52.22
118-660-032	3201 COYOTE CIR	52.22
118-660-036	2907 COYOTE CIR	52.22
118-660-037	2905 COYOTE CIR	52.22
118-660-038	2901 COYOTE CIR	52.22
118-660-039	2903 COYOTE CIR	52.22
118-660-047	4207 COYOTE CIR	52.22
118-660-048	4205 COYOTE CIR	52.22
118-660-049	4201 COYOTE CIR	52.22
118-660-050	4203 COYOTE CIR	52.22
118-660-052	4107 COYOTE CIR	52.22
118-660-053	4105 COYOTE CIR	52.22
118-660-054	4101 COYOTE CIR	52.22
118-660-055	4103 COYOTE CIR	52.22
118-660-057	3105 COYOTE CIR	52.22
118-660-058	3107 COYOTE CIR	52.22
118-660-059	3103 COYOTE CIR	52.22
118-660-060	3101 COYOTE CIR	52.22
118-660-062	3005 COYOTE CIR	52.22
118-660-063	3007 COYOTE CIR	52.22
118-660-064	3003 COYOTE CIR	52.22
118-660-065	3001 COYOTE CIR	52.22
118-660-067	3507 COYOTE CIR	52.22
118-660-068	3505 COYOTE CIR	52.22
118-660-069	3501 COYOTE CIR	52.22
118-660-070	3503 COYOTE CIR	52.22
118-660-071	3104 COYOTE CIR	52.22
118-660-072	3102 COYOTE CIR	52.22
118-660-073	3106 COYOTE CIR	52.22
118-660-074	3108 COYOTE CIR	52.22

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2022/23 Special Tax Roll

APN	Situs Address	Levy
118-660-075	3902 COYOTE CIR	52.22
118-660-076	3904 COYOTE CIR	52.22
118-660-077	3906 COYOTE CIR	52.22
118-660-078	3908 COYOTE CIR	52.22
118-660-079	4104 COYOTE CIR	52.22
118-660-080	4102 COYOTE CIR	52.22
118-660-081	4106 COYOTE CIR	52.22
118-660-082	4108 COYOTE CIR	52.22
118-670-001	8012 KELOK WAY	111.82
118-670-002	8014 KELOK WAY	111.82
118-670-003	8016 KELOK WAY	111.82
118-670-004	8018 KELOK WAY	111.82
118-670-005	8020 KELOK WAY	111.82
118-670-006	8022 KELOK WAY	111.82
118-670-007	8024 KELOK WAY	111.82
118-670-008	8026 KELOK WAY	111.82
118-670-009	8028 KELOK WAY	111.82
118-670-010	8030 KELOK WAY	111.82
118-670-011	8032 KELOK WAY	111.82
118-670-012	8034 KELOK WAY	111.82
118-670-013	8036 KELOK WAY	111.82
118-670-014	8038 KELOK WAY	111.82
118-670-015	8040 KELOK WAY	111.82
118-670-016	8042 KELOK WAY	111.82
118-670-017	8053 KELOK WAY	111.82
118-670-018	8051 KELOK WAY	111.82
118-670-019	8049 KELOK WAY	111.82
118-670-020	8047 KELOK WAY	111.82
118-670-021	8045 KELOK WAY	111.82
118-670-022	8043 KELOK WAY	111.82
118-670-023	8041 KELOK WAY	111.82
118-670-024	8039 KELOK WAY	111.82
118-670-025	8037 KELOK WAY	111.82
118-670-026	5229 KELLER RIDGE DR	111.82
118-670-027	5227 KELLER RIDGE DR	111.82
118-670-028	5225 KELLER RIDGE DR	111.82
118-670-029	5223 KELLER RIDGE DR	111.82
118-670-030	5222 KELLER RIDGE DR	111.82
118-670-031	5224 KELLER RIDGE DR	111.82
118-670-032	5226 KELLER RIDGE DR	111.82

City of Clayton
Community Facilities District 1990-1R
Clayton Middle School
Fiscal Year 2022/23 Special Tax Roll

APN	Situs Address	Levy
118-670-033	5230 KELLER RIDGE DR	111.82
118-670-034	8027 KELOK WAY	111.82
118-670-035	8025 KELOK WAY	111.82
118-670-036	8023 KELOK WAY	111.82
118-670-037	8021 KELOK WAY	111.82
118-670-038	8019 KELOK WAY	111.82
118-670-039	8017 KELOK WAY	111.82
118-670-040	90 KELOK CT	111.82
118-670-041	92 KELOK CT	111.82
118-670-042	94 KELOK WAY	111.82
118-670-043	8015 KELOK WAY	111.82
118-670-044	8013 KELOK WAY	111.82
118-680-001	5221 KELLER RIDGE DR	111.82
118-680-002	5219 KELLER RIDGE DR	111.82
118-680-003	5217 KELLER RIDGE DR	111.82
118-680-004	5215 KELLER RIDGE DR	111.82
118-680-005	5213 KELLER RIDGE DR	111.82
118-680-006	5211 KELLER RIDGE DR	111.82
118-680-007	5209 KELLER RIDGE DR	111.82
118-680-008	5207 KELLER RIDGE DR	111.82
118-680-009	5205 KELLER RIDGE DR	111.82
118-680-010	5203 KELLER RIDGE DR	111.82
118-680-011	5201 KELLER RIDGE DR	111.82
118-680-012	5199 KELLER RIDGE DR	111.82
118-680-013	5197 KELLER RIDGE DR	111.82
118-680-014	5195 KELLER RIDGE DR	111.82
118-680-015	5198 KELLER RIDGE DR	111.82
118-680-016	5200 KELLER RIDGE DR	111.82
118-680-017	5202 KELLER RIDGE DR	111.82
118-680-018	5204 KELLER RIDGE DR	111.82
118-680-019	5206 KELLER RIDGE DR	111.82
118-680-020	5208 KELLER RIDGE DR	111.82
118-680-021	5210 KELLER RIDGE DR	111.82
118-680-022	5212 KELLER RIDGE DR	111.82
118-680-023	5214 KELLER RIDGE DR	111.82
118-680-024	5216 KELLER RIDGE DR	111.82
118-680-025	5218 KELLER RIDGE DR	111.82
118-680-026	5220 KELLER RIDGE DR	111.82
Totals:	1,358 Parcels	\$109,516.76

ORDINANCE NO. 274

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
CLAYTON AUTHORIZING THE LEVY OF A SPECIAL TAX WITHIN
COMMUNITY FACILITIES DISTRICT NO. 1990-1 (MIDDLE SCHOOL)

WHEREAS, on May 1, 1990, the City Council of the City of Clayton, State of California (the "Council"), adopted its Resolution No. 30-90 (the "Resolution of Intention to Establish the District") stating its intention to form Community Facilities District No. 1990-1 of the City of Clayton (the "District") pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5 (commencing with Section 53311) of the California Government Code, commonly known as the "Mello-Roos Community Facilities Act of 1982" (the "Act"); and

WHEREAS, on May 1, 1990, the Council also adopted Resolution No. 31-90 (the "Resolution of Intention to Incur Bonded Indebtedness") stating its intention to incur bonded indebtedness in an amount not to exceed \$6,500,000 within the District for the purpose of financing the costs of certain facilities specified in the Resolution of Intention to Establish the District (the "Facilities"); and

WHEREAS, notice was published as required by law relative to the intention of this Council to form the proposed District and to incur bonded indebtedness in an amount not to exceed \$6,500,000 within the District; and

WHEREAS, on May 31, 1990, this Council convened noticed public hearings as required by law, (1) to determine whether it

should proceed with the formation of the District and authorize the rate, method of apportionment, and manner of collection of a special tax to be levied within the District for the purpose of paying for the Facilities, including the payment of interest on and principal of and other periodic costs on the bonds proposed to be issued to finance the Facilities, and the repayment of funds advanced to the District, and the annual administration expenses of the City and the District in determining, apportioning, levying and collecting such special tax and all incidental expenses authorized under the Act, and (2) on the proposal to incur the bonded indebtedness; and

WHEREAS, at said hearings all persons desiring to be heard on all matters pertaining to the formation of the District, the levy of the special tax, the proposed issuance of the bonded indebtedness, and all other matters set forth in the Resolution of Intention to Establish the District and the Resolution of Intention to Incur Bonded Indebtedness, were heard and considered and full and fair hearings were held thereon; and

WHEREAS, this Council, subsequent to said hearings, adopted Resolution No. 50-90 (the "Resolution of Formation") which established the District, determined the validity of prior proceedings relative to the formation of the District and the incurring of bonded indebtedness, authorized the levy of a special tax within the District and called an election for June 12, 1990, on the propositions of levying a special tax and establishing an appropriations limit within the District; and

WHEREAS, this Council, subsequent to said hearings, adopted Resolution No. 51-90 (the "Resolution to Incur Bonded Indebtedness") which determined the necessity of incurring bonded indebtedness in an amount not to exceed \$6,500,000 and called an election within the District for June 12, 1990, on the proposition of incurring bonded indebtedness; and

WHEREAS, on June 12, 1990, in accordance with the Resolution of Formation and the Resolution to Incur Bonded Indebtedness, a consolidated election was held within the District in which the qualified electors approved by more than a two-thirds vote the propositions of incurring the bonded indebtedness, levying a special tax, and establishing an appropriations limit within the District;

NOW, THEREFORE, the City Council of the City of Clayton, DOES ORDAIN as follows:

Section 1. The above recitals are all true and correct and this Council so finds and determines.

Section 2. By the passage of this Ordinance, this Council authorizes the levy of a special tax pursuant to the rate and method of apportionment set forth in Exhibit "A" attached hereto and incorporated by reference herein, being the rate and method of apportionment specified in the Resolution of Formation.

Section 3. This Council is hereby further authorized each year by resolution adopted within the time period, if any,

provided in the Act, to determine the specific special tax rate and amount to be levied for the next fiscal year, except that the special tax rate to be levied shall not exceed that set forth in Exhibit "A" hereto, but the special tax may be levied at a lower rate.

Section 4. Properties or entities of the state, federal or other local governments shall, except as otherwise provided in Sections 53317.3 and 53317.5 of the Act, be exempt from the special tax. No other properties or entities are exempt from the special tax unless the properties or entities are expressly exempted in the Resolution of Formation (and Exhibit "A" hereto), or in a resolution of consideration to levy a new special tax or special taxes or to alter the rate or method of apportionment or an existing special tax as provided in Section 53334 of the Act.

Section 5. All of the collections of the special tax shall be used as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed for its purpose as described in the Resolution of Formation and the Resolution to Incur Bonded Indebtedness.

Section 6. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes, as such procedure may be modified by law from time to time.

Section 7. This Ordinance shall become effective thirty (30) days from and after its passage.

Section 8. Within fifteen (15) days after the passage of this Ordinance the City Clerk is hereby ordered and directed to certify to the passage of this Ordinance and, because there is no newspaper of general circulation published and circulated in the City, to cause the same to be posted in the following three public places in the City:

City Hall, 1007 Oak Street

Endeavor Hall, Oak at Center Street

Ohms Board in front of U.S. Post Office

* * * * *

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Clayton held on June 19, 1990.

Passed, adopted and ordered posted at a regular meeting of the City Council of the City of Clayton held on July 3, 1990, by the following vote:

AYES: Councilmembers: Hall, Manning, Musto, Mayor Hawes.

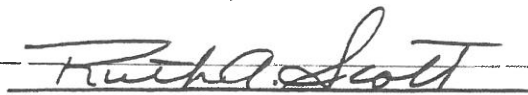
NOTES: None

ABSENT: Vice Mayor Kendall



Mayor

ATTEST:



City Clerk

I hereby certify that the foregoing Ordinance was duly introduced at a regular meeting of the City Council of the City of Clayton held on June 19, 1990, and was duly adopted, passed and ordered posted at a regular meeting of the City Council held on July 3, 1990.



City Clerk

CITY OF CLAYTON
CLAYTON MIDDLE SCHOOL FINANCING PROGRAM
COMMUNITY FACILITIES DISTRICT NO. 1990-1
SPECIAL TAX FORMULA

A special tax shall be levied on and collected from each parcel in Community Facilities District No. 1990-1, of the City of Clayton, in each fiscal year commencing on July 1, 1990, in an amount determined by the City Council of the City of Clayton through the application of the appropriate special tax for Residences and Residential Land.

The special tax shall be levied upon those lots and parcels listed in Table 1 within Subdivision 6990 (filed of record on December 20, 1988, in Book 328 of Maps, at Page 21, in the Official Records of the Contra Costa County Recorder) included within the boundaries of the community facilities district.

The special tax shall be levied on Residences and Residential Land.

Residence means a residential dwelling, and the subdivided lot upon which it is constructed, for which a certificate of occupancy has been issued by the City of Clayton.

Residential Land means those lots and parcels listed in Table 1 excepting (1) Residences and (2) any lands not zoned or designated by the City of Clayton for the construction of a Residence.

Wherever it is stated that the City of Clayton shall designate the number of Residences or the land on which Residences are to be constructed, such designation shall be made at the time a subdivision map is filed of record.

Residence Special Tax

The special tax will be levied against a Residence following the issuance of a certificate of occupancy. For each fiscal year (July 1 – June 30), the special tax on a Residence will be levied against each Residence for which a certificate of occupancy has been issued by July 15 of that year.

The Special Tax for a Residence on a parcel showing one residence under ESTIMATED NUMBER OF RESIDENCES on Table 1 shall be the amount shown for that parcel under MAXIMUM SPECIAL TAX on Table 1.

The Special Tax for Residences on parcels showing a number greater than one under ESTIMATED NUMBER OF RESIDENCES on Table 1 shall be determined as follows: When a subdivision map for such parcel is filed of record, the Special Tax for Residences on such parcel shall be apportioned equally to each new lot and parcel created by the subdivision map based on the number of Residences

to be constructed thereon as designated by the City of Clayton; no Special Tax shall be apportioned to any lands not zoned or designated for the construction of a Residence. Upon any further resubdivision of a parcel created by such subdivision map, a further apportionment shall be made in a manner consistent with the preceding apportionment rules.

Residential Land Special Tax

Beginning July 1, 1991, and ending when there is no Residential Land in the community facilities district, a Residential Land Special Tax may be annually levied on the Residential Land. The total Residential Land Special Tax so levied shall be one hundred percent (100%) of the annual debt service, on the bonds to be issued by the community facilities district, for the following bond year (increased to one hundred five percent (105%) commencing July 1, 1997), less the total of the following amounts:

- The total Residence Special Taxes to be levied for that fiscal year
- Interest earnings available from unspent bond proceeds during the pre-development and construction period of the school, to the extent such earnings may be legally used to pay interest on the bonds for the following bond year pursuant to the Mello-Roos Community Facilities District Act of 1982.
- Any other funds which the City of Clayton determines are available to the community facilities district for payment of the debt service for the following bond year other than those funds which are designated for other purposes.

The total Residential Land Special Tax resulting from the above calculation, but not more than such total tax, shall be apportioned to the Residential Land as follows:

- a. The Maximum Residential Land Special Tax for each subdivided lot zoned or designated by the City of Clayton for the construction of a Residence shall be equal to the Maximum Residence Special Tax which would be levied on the lot if it were a Residence.
- b. The balance of the total Residential Land Special Tax shall be levied against all other parcels of Residential Land based on the anticipated number of Residences to be constructed thereon as determined by the City of Clayton.

The special taxes of the community facilities district will be collected in the same manner and at the same time as ad valorem property taxes.

EXHIBIT A

COMMUNITY FACILITIES DISTRICT NO. 1990-1

Description of Facilities

1. The acquisition of 400 thousand dollars of the site preparation work on the school site referenced in 2 below, and on a ballfield and playground park site to be conveyed to the City adjacent to said school site.
2. The construction of a middle school facility on a site to be conveyed to the Mt. Diablo Unified School District, said site being located on the easterly side of Marsh Creek Road between Bigelow Street and Regency Drive.

However, in the event a contract has not been awarded for the construction of the school by August 1, 1992, (or the extension of said date if agreed to by the current owner of the site), then the payment of school facility impact fees to said School District, plus one or more of the following alternative facilities:

- (a) the acquisition or construction of a fire station on a site to be located on Oakhurst Drive southerly of Clayton Road;
- (b) the acquisition or construction of a portion of the improvements to the ballfield and playground park site, referenced in 1 above, including, but not limited to, turf, bleachers, restrooms and drainage facilities. It is estimated that the cost of such improvements will exceed 5.5 million dollars. After allowing for the funding of the first 400 thousand dollars thereof pursuant to 1, above, it is anticipated that the next 2.68 million dollars thereof will be funded from other sources (such as the Oakhurst Assessment District). The remaining 2.42 million dollar portion of said improvements is to be funded by Community Facilities District No. 1990-1.

It is recognized that, in the event the school is not constructed so that the City undertakes the acquisition and construction of the alternative facilities set forth in (a) and (b), above, there may not be sufficient monies from the proceeds of the sale of the bonds proposed to be issued to acquire and construct all of the alternative facilities. It is intended that the alternative facilities to be

acquired and constructed in the descending order of priority set forth above. To the extent any alternative facility has not been acquired or constructed at the time the City determines that all of the bond proceeds have been expended, then such facility not acquired or constructed shall, from the date of such determination, be deemed removed from this description of facilities.

3. The above-listed types of facilities are proposed to include incidental expenses as authorized by the Mello-Roos Community Facilities Act of 1982, including, but not limited to, the cost of planning and designing the facilities (including the cost of environmental evaluations thereof); costs associated with the creation of the District, issuance of the bonds thereof, determination of the amount of taxes, collection of taxes, payment of taxes, or costs otherwise incurred in order to carry out the authorized purposes of the District; and any other expenses incidental to the construction, completion, and inspection of the facilities.



City of Clayton

City of Clayton Fiscal Year 2022/23 Budget



Adopted Version



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Fund Summaries **3**
 Middle School CFD 4

FUND SUMMARIES



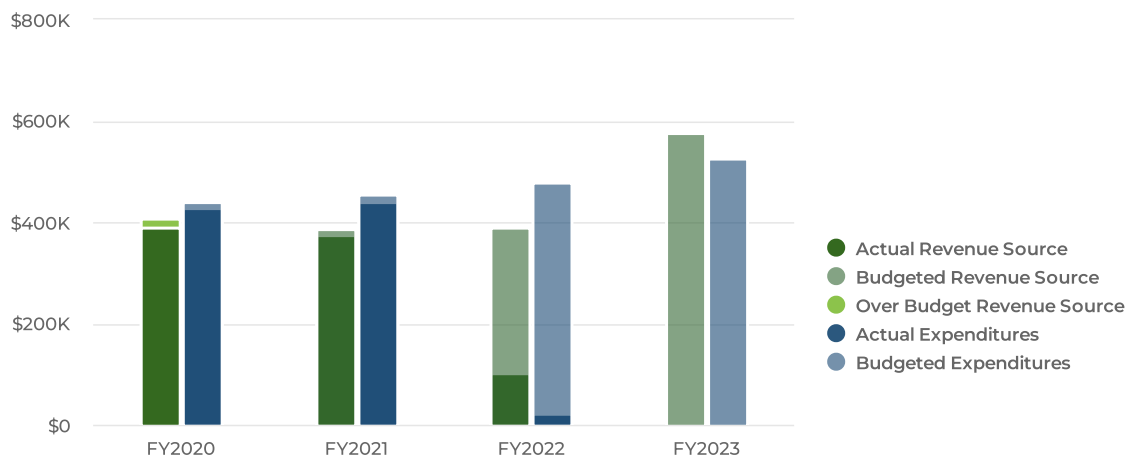


Middle School CFD

As its name implies, this fund manages the annual collection of the real property Mello-Roos special parcel tax that helped finance the construction of the Diablo View Middle School, a 2017 California Gold Ribbon School. During FY 2007/08 the outstanding debt of the district was refunded to obtain a lower interest rate on the remaining principal (see Fund No. 422). The reduced interest rate savings achieved with the May 2007 refinancing are passed along to the rate payers over the remaining life of the bond. This was a City-initiated transaction which resulted in lower annual payments for the assessed real property owners of this district (Oakhurst Development properties). The savings vary by size of parcel; however, generally result in \$300 to \$500 in cumulative total savings from 2007/08 through 2022/23. The remainder of the budgeted expenses of the district covers required debt administration costs.

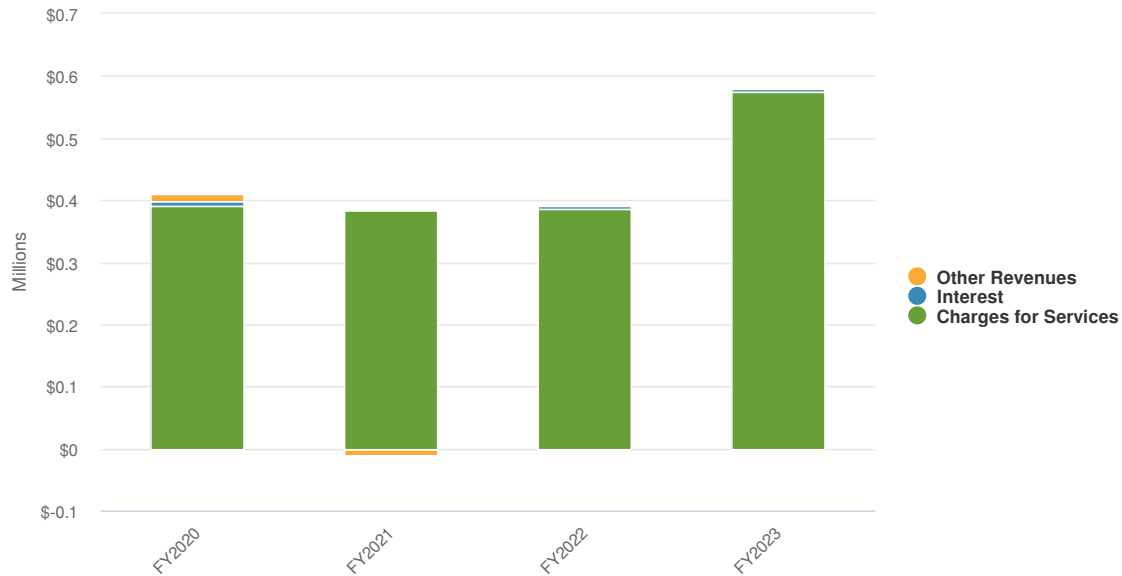
Summary

The City of Clayton is projecting \$579.14K of revenue in FY2023, which represents a 48.4% increase over the prior year. Budgeted expenditures are projected to increase by 9.7% or \$46.66K to \$527.5K in FY2023.



Revenues by Source

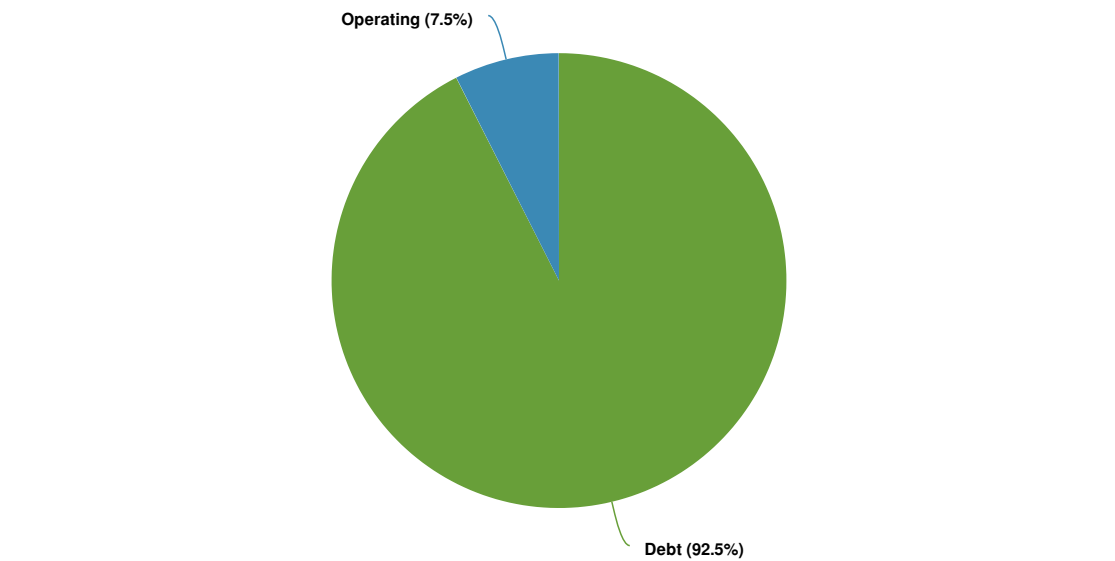
Budgeted and Historical 2023 Revenues by Source



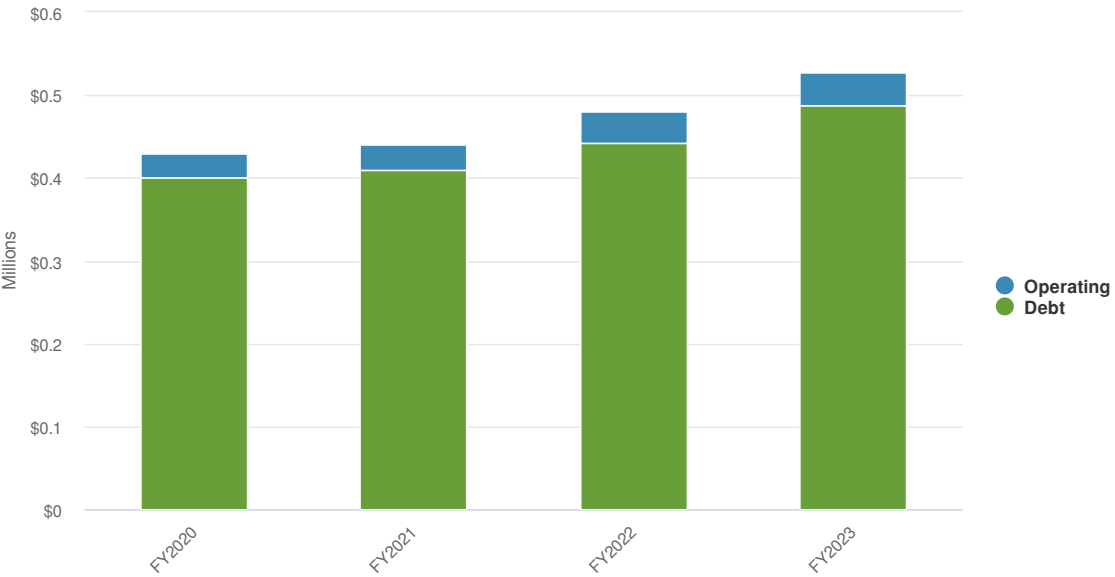
Name	FY2021 Actuals	FY2022 Amended	FY2022 Projected	FY2023 Budgeted	FY2022 Amended vs. FY2023 Budgeted (% Change)
Revenue Source					
Charges for Services					
Middle School CFD 1990-1 Parcel Tax Assessment	\$383,465	\$385,784	\$385,784	\$574,542	48.9%
Total Charges for Services:	\$383,465	\$385,784	\$385,784	\$574,542	48.9%
Interest					
Interest	\$3,199	\$4,600	\$4,600	\$4,600	0%
Total Interest:	\$3,199	\$4,600	\$4,600	\$4,600	0%
Other Revenues					
Unrealized Inv. Gain/Loss	-\$10,045	\$0	\$0	\$0	N/A
Total Other Revenues:	-\$10,045	\$0	\$0	\$0	N/A
Total Revenue Source:	\$376,619	\$390,384	\$390,384	\$579,142	48.4%

Expenditures by Expense Type

Budgeted Expenditures by Expense Type



Budgeted and Historical Expenditures by Expense Type



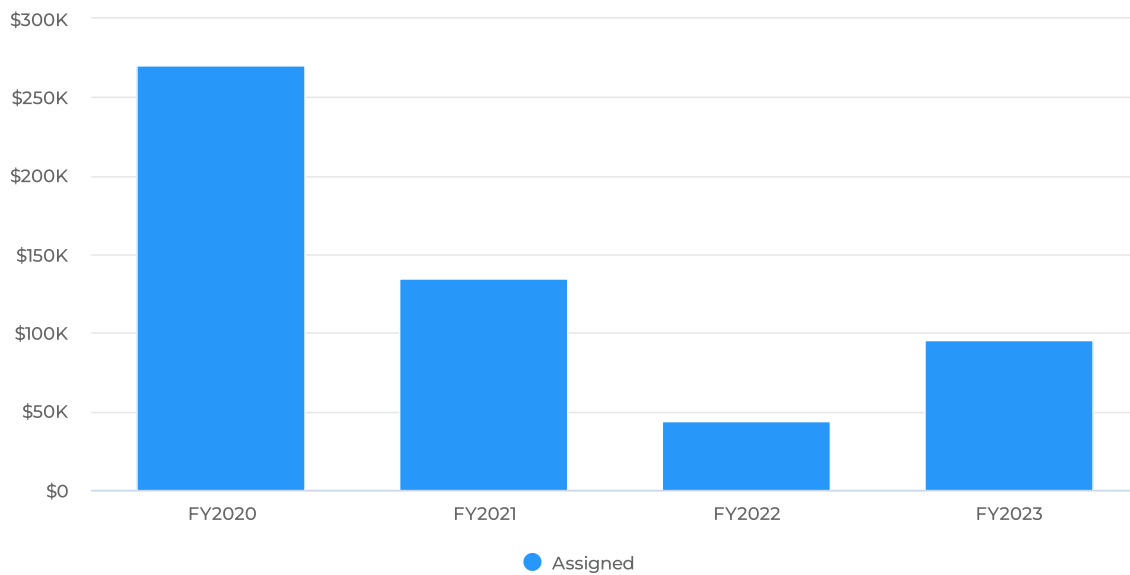
Name	FY2021 Actuals	FY2022 Amended	FY2022 Projected	FY2023 Budgeted	FY2022 Amended vs. FY2023 Budgeted (% Change)
Expense Objects					
Operating					
Property Tax Admin. Costs	\$1,404	\$1,404	\$1,404	\$1,404	0%



Name	FY2021 Actuals	FY2022 Amended	FY2022 Projected	FY2023 Budgeted	FY2022 Amended vs. FY2023 Budgeted (% Change)
Other Professional Services	\$10,642	\$19,450	\$19,450	\$19,450	0%
Other Outside Services	\$17,830	\$18,510	\$18,510	\$18,510	0%
Total Operating:	\$29,876	\$39,364	\$39,364	\$39,364	0%
Debt					
Principal	\$409,000	\$434,000	\$434,000	\$470,000	8.3%
Interest Expense	\$0	\$5,827	\$5,827	\$15,282	162.3%
Paying Agent Fee	\$787	\$1,000	\$1,000	\$2,200	120%
CCC Property Tax	\$603	\$650	\$650	\$650	0%
Total Debt:	\$410,390	\$441,477	\$441,477	\$488,132	10.6%
Total Expense Objects:	\$440,266	\$480,841	\$480,841	\$527,496	9.7%

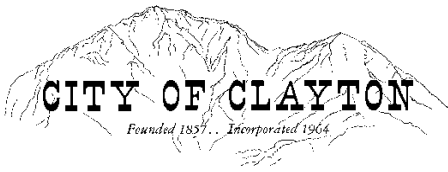
Fund Balance

Fund Balance Projections



	FY2020	FY2021	FY2022	FY2023	% Change
Fund Balance	Audited Fund Balance	Audited Fund Balance	Projected	Proposed	
Assigned	\$270,400	\$134,668	\$44,211	\$95,857	116.8%
Total Fund Balance:	\$270,400	\$134,668	\$44,211	\$95,857	116.8%





AGENDA REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS

**FROM: REINA SCHWARTZ, CITY MANAGER
KATHERINE KORSAK, FINANCE DIRECTOR**

DATE: July 19, 2022

**SUBJECT: RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CLAYTON
APPOINTING CALPERS RETIRED ANNUITANT RICHARD SANDERS TO
THE POSITION OF "EXTRA HELP"/FINANCE DIRECTOR AND
APPROVING AN EMPLOYMENT CONTRACT PURSUANT TO
CALIFORNIA GOVERNMENT CODE SECTION 21224**

RECOMMENDATION

It is recommended the City Council adopt the attached Resolution appointing CalPERS retired annuitant Richard Sanders to the position of Extra Help/Finance Director and approving an employment contract pursuant to California Government Code Section 21224.

BACKGROUND

As has been previously reported, the City has faced significant turnover in the Finance Director role over the past four years. The City Council has approved a one-year senior accountant role for the FY2022/23 budget; however, cities across the Bay Area and all over the country are finding recruitments to be quite arduous and long. We have reached out to neighboring cities with similar open positions and they are also finding recruitment very difficult. We have had the position open for approximately two weeks, but we have not received any applications to date.

Staff researched the past files and found a retired annuitant who had previously worked for the City in 2013/14. His name is Richard Sanders and his resume is attached for your reference. He has over 25 years of government accounting experience and has direct experience with the accounting software the City uses. While the one-year position is at the level of a Senior Accountant, in order to have assistance immediately, it is recommended to bring in this retired annuitant at the pay scale of the Finance Director; pay for the position is salary only with no other benefits. The City would not be able to bring in this immediate

assistance with the required relevant experience at the pay of the lower level Senior Accountant. The role for Mr. Sanders would be in helping the City with various finance and accounting projects including closing the FY2021/22 books, on a short-term basis while the City is recruiting for the Senior Accountant position. This would be a stop-gap measure to ensure that the City is able to close the FY2021/22 in a timely manner and complete special project work that is critically needed. The position would end once the Senior Accountant is brought on board or June 30, 2023 whichever comes first.

DISCUSSION

The Public Employee's Retirement Law (PERL) generally prohibits CalPERS employers from hiring retirees unless they are first reinstated from retirement; however, an exception to this rule allows local agencies to hire retired annuitants pursuant to Government Code Section 21224 provided certain key eligibility requirements are satisfied.

Under this Government Code provision, a retiree may serve without reinstatement when the services of a retiree possessing specialized skills to work as "extra help" in order to eliminate backlog or work on special projects. Specifically, the temporary employment under Government Code section 21224 requires the following conditions and limitations be met:

- the interim appointment is for a "limited duration" and requires "specialized skills" in the area of finance and accounting;
- the annuitant's employment will not exceed 960 hours in a fiscal year (July 1 through June 30) for employment with all CalPERS employers combined;
- the annuitant's pay rate will not exceed the maximum monthly paid to other employees performing comparable duties as listed on a publicly available pay schedule for the vacant position, divided by 173.333 to equal an hourly rate;
- the annuitant will not receive any benefit, incentive, compensation in lieu of benefits, or other form of compensation in addition to the hourly pay rate; and
- the retired annuitant will certify that they have not received unemployment insurance payments for prior retired annuitant work for any CalPERS employer within 12 months prior to the appointment date.

FISCAL IMPACT

The annuitant will be compensated at the maximum salary permissible for this position of \$68.61 per hour (\$11,893 monthly salary/173.333 hours per month) in accordance with the City's adopted salary schedule for FY2022/23 for the Finance Director classification beginning on or about July 20, 2022 ending no later than June 30, 2023, and will receive no other benefit, incentive, compensation in lieu of benefits, or other form of compensation in addition to the hourly pay rate. If during the interim appointment the salary range for the

Page 3 of 3

Attachments:

1. Resolution
2. "Exhibit A", Employment Agreement
3. "Exhibit B", Richard Sanders Resume

RESOLUTION ##-2022

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CLAYTON APPOINTING CALPERS RETIRED ANNUITANT RICHARD SANDERS TO THE POSITION OF “EXTRA HELP”/FINANCE DIRECTOR FOR THE CITY OF CLAYTON, CA AND APPROVING AN EMPLOYMENT CONTRACT PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 21224

WHEREAS, this is not a project as defined by CEQA;

WHEREAS, there is a backlog of accounting and finance work to be performed;

WHEREAS, there are multiple special projects in the Finance Department to be completed.

WHEREAS, the City Manager seeks to execute a contract with Richard Sanders to serve as “extra help” in the Finance Department for the City of Clayton, consistent with the Public Employees’ Pension Reform Act (California Government Code Section 21224);

WHEREAS, the Public Employee’s Retirement Law (PERL) generally prohibits CalPERS employers from hiring retirees unless they are first reinstated from retirement; however, an exception to this rule allows local agencies to hire retired annuitants pursuant to Government Code section 21224, subject to certain key eligibility requirements;

WHEREAS, under the Government Code, a retiree may serve without reinstatement when the services of a retiree possessing specialized skills to work as “extra help” in order to eliminate backlog or work on special projects. Specifically, the temporary employment under Government Code section 21224;

WHEREAS, Mr. Sanders is a highly qualified and experienced government accountant with over 25 years of experience and retired government Accounting Manager who possesses the critically needed skills and experience to assist on clearing the backlog of work and completing special projects;

WHEREAS, this temporary employment assignment under Government Code section 21221(h) requires the following conditions and limitations be met:

- the candidate is deemed to possess specialized skills;
- Mr. Sander’s appointment is for a “limited duration” and requires “specialized skills” in the area of finance and accounting; the contract term is from July 20, 2022-June 30, 2023.
- the annuitant’s employment will not exceed 960 hours in a fiscal year (July 1 through June 30) for employment with all CalPERS employers combined;

- the annuitant's pay rate will not exceed the maximum monthly paid to other employees performing comparable duties as listed on a publicly available pay schedule for the vacant position, divided by 173.333 to equal an hourly rate;
- the annuitant will not receive any benefit, incentive, compensation in lieu of benefits, or other form of compensation in addition to the hourly pay rate; and
- the retired annuitant will certify that they have not received unemployment insurance payments for prior retired annuitant work for any CalPERS employer within 12 months prior to the appointment date;

WHEREAS, the annuitant will be compensated at the maximum salary permissible for this position of \$68.61 per hour (\$11,893 monthly salary/173.333 hours per month) in accordance with the City's adopted salary schedule for the Chief of Police classification beginning on or about July 20, 2022 in accordance with the City Council adopted salary schedule for FY 2022/23 and will receive no other benefit, incentive, compensation in lieu of benefits, or other form of compensation in addition to the hourly pay rate;

WHEREAS, if during the term the salary range for the Finance Director is adjusted, the hourly rate for the annuitant position will be adjusted accordingly; and

WHEREAS no additional budget resources are requested.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Clayton hereby authorizes the City Manager to execute the attached contract (Exhibit 1) to appoint Richard Sanders to serve as "extra help"/Finance Director.

* * * * *

ADOPTED ON the 19th day of July, 2022 by the City Council of the City of Clayton by the following vote count:

AYES:

NOES:

ABSENT:

ABSTAIN

THE CITY COUNCIL OF CLAYTON, CA

Peter Cloven, Mayor

ATTEST

Janet Calderon, City Clerk



CITY OF CLAYTON

COMMUNITY
DEVELOPMENT (925) 673-7340
ENGINEERING (925) 969-8181

6000 HERITAGE TRAIL • CLAYTON, CALIFORNIA 94517-1250
TELEPHONE (925) 673-7300 FAX (925) 672-4917

City Council
PETER CLOVEN, *MAYOR*
HOLLY TILLMAN, *VICE MAYOR*
JIM DIAZ, *COUNCILMEMBER*
JEFF WAN, *COUNCILMEMBER*
CARL "CW" WOLFE, *COUNCILMEMBER*

RE: RETIRED ANNUITANT CONTRACT- "Extra Help" Finance Director

Dear Mr. Sanders,

I am pleased to offer you, as a CalPERS retired annuitant, a limited duration opportunity with the City of Clayton's Finance Department, you will be classified as "extra help" in the Finance Director role. Beginning on or about July 20, 2022. Your appointment is made pursuant to Government Code Sections 7522.56, 21224, 21227 and 21229. Due to the high turnover in the Finance Department over the last four consecutive years there is some backlog and special project work to be done that is in excess of what regular staff can perform on their own.

For your information, CalPERS has established specific rules relating to temporary employment after retirement. Please see CalPERS publication titled Employment After Retirement (<https://www.calpers.ca.gov/docs/forms-publications/employment-after-retirement.pdf>), which outlines the conditions and limitations of service after retirement and sets forth the following retired annuitant employment requirements:

- ❖ You possess specialized skills needed to perform the work.
- ❖ Your temporary employment will not exceed 960 hours in a fiscal year (July 1st through June 30th) for employment with all CalPERS employers combined.
- ❖ The pay rate you receive is not less than the minimum nor exceeds the maximum monthly paid to other employees performing comparable duties, divided by 173.33 to equal an hourly rate.
- ❖ Retired annuitants cannot receive any benefit, incentive, compensation in lieu of benefits, or other form of compensation in addition to the hourly pay rate.
- ❖ You cannot be appointed as a retired annuitant if you received unemployment insurance payments for prior retired annuitant work for any CalPERS employer within 12 months prior to the appointment date. Upon accepting employment, you must certify in writing to the employer (City of Clayton) that you comply with this requirement.

Compensation

The City of Clayton is offering to compensate you at the maximum monthly salary permissible for this position, which is \$68.61 per hour beginning on July 20, 2022. If the salary range for the Finance Director position is increased during the term of your appointment, your pay rate will be adjusted accordingly. This rate is based on the currently approved salary schedule for FY2022/23 which you can find here: <https://claytonca.gov/human-resources/city-of-clayton-compensation-and-benefits/>). You will not receive any benefit, incentive, compensation in lieu of benefits or other form of compensation in addition to the hourly rate.

Your work hours shall not exceed the 960 hours per fiscal year allowed by statute. Work hours will be tracked via the City's payroll system.

Do The Right Thing
Integrity - Responsibility - Inclusion - Courage - Kindness - Self-Discipline - Respect
Because It's The Right Thing To Do!

Duties

Your duties will include the following:

- ❖ Assist in all activities required to close Fiscal Year 2021/22.
- ❖ Complete special accounting projects and other accounting related duties.
- ❖ Assist in developing policies and procedures to support more efficient and effective accounting practices.

Retired Annuitant Status and Indemnification

If you have questions relating to employment after retirement, you should consult with Cal PERS directly at 888- 225-7377 or www.calpers.ca.gov. The CalPERS publication titled Employment After Retirement outlines the conditions and limitations of service after retirement and can be found on the CalPERS website.

Certification of No Unemployment Benefits and Reporting of Any Other Public Agency Work

By signing this letter, you are certifying that you have not received unemployment benefits related to retired annuitant employment with any public employer in the last twelve (12) months.

By signing this letter, you are also certifying that you have not worked for another Cal PERS public agency during the fiscal year or if you have or plan to that you agree to reporting to the City on a monthly basis the number of hours worked for the other agency.

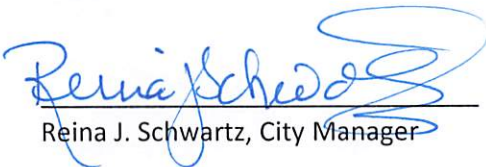
Execution of Agreement

Term: Limited duration from July 20, 2022 – June 30, 2023

If the terms of this temporary assignment are in accordance with your understanding of the job, please sign two copies and return both originals.

We are extremely pleased you have chosen to work for the City of Clayton after retirement. We have every reason to believe that you will have a rewarding and gratifying experience serving our community in your new capacity.

Approved:


Reina J. Schwartz, City Manager

July 19, 2022
Date

Acknowledgement and Certification

I hereby accept and certify that I will abide by all terms and conditions set forth in this contract as a CalPERS annuitant working for the City of Clayton.

Richard Sanders

Date

Duties

Your duties will include the following:

- ❖ Assist in all activities required to close Fiscal Year 2021/22.
- ❖ Complete special accounting projects and other accounting related duties.
- ❖ Assist in developing policies and procedures to support more efficient and effective accounting practices.

Retired Annuitant Status and Indemnification

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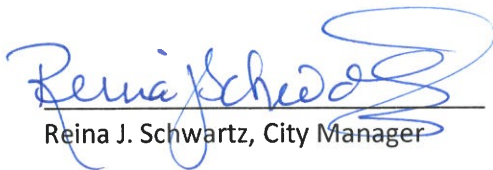
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We are extremely pleased you have chosen to work for the City of Clayton after retirement. We have every reason to believe that you will have a rewarding and gratifying experience serving our community in your new capacity.

Approved:


Reina J. Schwartz, City Manager

July 19, 2022
Date

Acknowledgement and Certification

I hereby accept and certify that I will abide by all terms and conditions set forth in this contract as a CalPERS annuitant working for the City of Clayton.

Richard Sanders

Date

RICHARD SANDERS, CPA (inactive status)

NOTABLES

- Complete responsibility for general ledgers; annual budgets; cash flow projections; management reports; complex reconciliations; and special projects.
- Improve decision-making by providing more relevant information.
- Dramatically increased collections and cash flows by automating and improving developer project billing functions.
- Researched and corrected prior years (5-10 years) general ledger balances resulting in major changes to previously issued audited financial statements. Received acknowledgement from upper management and governing boards.
- Substantially increased annual indirect cost recovery rate by developing a comprehensive cost template accepted by federal agency (DHHS).
- Streamlined accounting operations while maintaining productivity during periods of economic downsizing.
- Substantially reduced year-end audit adjustments thereby improving the quality of interim financial reports.
- Proficient with accounting software and a strong understanding of features common among popular systems. Specific knowledge with Financial Edge, Eden, AS400, Superion, Pentamotion, Sage and QuickBooks systems.
- Passed all four parts of CPA exam in first attempt.

SKILLS

Bookkeeping; accounting; budgeting; forecasting; reporting; GAAP; CAFR; problem-solving; strong analytical skills; Excel; Word; Financial Edge software; Eden software; AS400 software; QuickBooks; team building; work well with others at all levels; **forensic accounting**; project accounting; fixed assets; cash flow projections; water rate analyses; creative ideas; complex reconciliations; experience in private, government and nonprofits.

PROFESSIONAL EXPERIENCE

Summary:

CPA since 1976

5 years Auditor in public accounting (GAAP)

10 years Controller in private industry and nonprofits \$10M to \$125M (GAAP)

20+ years Accounting Manager in government (fund accounting and GAAP)

12 Years working for cities (subject to PERS limitations), non-for-profits and a fire district

EDUCATION

- 1970 St. Olaf College, BA Economics
- 1975-1976 University of Minnesota - Accounting, Legal and IT courses required to sit for CPA exam



STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: Larry Theis, City Engineer

DATE: July 19, 2022

SUBJECT: Public Hearing on Proposed Real Property Assessments for the Diablo Estates at Clayton Benefit Assessment District (BAD); Ordering Improvements and Levying Annual Assessments in FY 2022/23

RECOMMENDATION

Open the Public Hearing, receive public comments, close the Public Hearing, and approve the attached Resolution.

BACKGROUND

The City Council, at its June 7, 2022 meeting, approved the Engineer's Report dated June 7, 2022 including the proposed assessment amounts which remained unchanged from the Fiscal Year 2021/22 assessments. The majority of the assessments are to pay for the maintenance of various improvements benefiting real property owners within the Diablo Estates at Clayton development.

As required by law, a notice regarding the public hearing was mailed to the property owners. We attached the Engineer's Report to the notice. For the benefit of the residents, the Engineer's Report was expanded to include the expenditures of the District and an accounting of the target amount to collect annually for reserve funds.

Tonight, the City Council will open the required public hearing to hear any comments from the assessed property owners. Upon completion of public testimony, the City Council should close the public hearing. The City Council may then consider any public comments received and proceed to act on this Resolution levying the annual assessments on the real properties within the District for Fiscal Year 2022/23.

FISCAL IMPACT

If the annual assessment is approved as recommended, the City will continue to manage the maintenance duties specified in the Engineer's Report on behalf of the benefited real property owners.

The Fiscal Year 2022/23 assessment rate proposed to be levied is unchanged from Fiscal Year 2021/22. If the annual assessment as shown in the attached Engineer's Report is approved by City

Council action, the City will continue to manage the maintenance duties specified in the Engineer's Report on behalf of the benefited real property owners

The BAD fund balance will cover the District's costs until receipt of the first tax payment from the County in December. Therefore, this action will not impact the City's General Fund.

CONCLUSION

Staff recommends the City Council approve this Resolution confirming the levy of assessments within the Diablo Estates at Clayton Benefit Assessment District Fiscal Year 2022/23.

Attachments: Resolution confirming Assessments [2 pg.]
 Notice to Property Owners [1 pg.]
 BAD FY 2022/23 Engineer's Report Packet [18 pg.]

RESOLUTION NO. ##- 2022

A RESOLUTION CONFIRMING ASSESSMENTS FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS WITHIN THE DIABLO ESTATES AT CLAYTON BENEFIT ASSESSMENT DISTRICT FOR FISCAL YEAR 2022/23

**THE CITY COUNCIL
City of Clayton, California**

WHEREAS, by adoption of Resolution No. 41-2022 on June 7, 2022, the Clayton City Council approved the Engineer's Report on the proposed assessment levy for maintaining various improvements within the Diablo Estates at Clayton Benefit Assessment District during Fiscal Year 2022/23, and set a public hearing thereon for July 19, 2022, to be held at the regular meeting place of the Clayton City Council; and

WHEREAS, notice of said hearing and the adoption of Resolution No. 41-2022 was duly given as required; and

WHEREAS, on July 19, 2022, the City Council held the noticed public hearing on the proposed assessment for the Fiscal Year 2022/23 and heard and considered all oral statements and written communications made and filed thereon by interested persons.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Clayton, does hereby:

1. The City Council hereby orders the levy of an assessment in the amount of \$3,904.64 on each lot within the Diablo Estates at Clayton Benefit Assessment District and this Resolution shall constitute the levy and confirmation of such assessment for Fiscal Year 2022/23.

2. The City Clerk shall immediately file a certified copy of this resolution, together with any required diagrams and a list of lots so assessed, with both the Tax Collector and the Auditor of Contra Costa County, with the Assessment to thereafter be collected in the same manner as the property taxes are collected.

PASSED, APPROVED and ADOPTED by the City Council of Clayton, California, at a regular public meeting thereof held on July 19, 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THE CITY COUNCIL OF CLAYTON, CA

Peter Cloven, Mayor

ATTEST:

Janet Calderon, City Clerk



Diablo Estates at Clayton Benefit Assessment District NOTICE TO PROPERTY OWNERS FOR LEVY OF ASSESSMENT

Reason for Assessment

At the request of the original project developer, Toll Bros., Inc., the City of Clayton City Council ("Council") approved Resolution No. 04-2012 on February 7, 2012, forming the Diablo Estates at Clayton Benefit Assessment District ("District") to fund and to pay for the oversight and maintenance of certain facilities solely benefiting land owners in the District, such as the stormwater treatment facilities, storm drain collection system, common area landscape and irrigation, street lighting and weed abatement of natural slope areas, all as described in the original Engineer's Report approved by the Council on March 20, 2012.

NOTICE

This notice informs you, as a real property owner within the Diablo Estates at Clayton Benefit Assessment District that on June 7, 2022, the City of Clayton City Council adopted a Council Resolution approving the Engineer's Report for FY 2022/23, declaring its intent to levy assessments for Fiscal Year 2022/23 and setting a public hearing on the issue of the proposed assessments:

**PUBLIC HEARING: 7:00 p.m. July 19, 2022
City Council Regular Meeting
Hoyer Hall, 6125 Clayton Road, Clayton, CA**

Assessment Information

1. The total proposed District assessment for the fiscal year beginning on July 1, 2022 and ending June 30, 2023 is \$93,711.36.
2. **Proposed maximum assessment rate per parcel:** The Fiscal Year 2022/23 maximum assessment rate per parcel is proposed to be \$4,076.53 which includes a 4% increase over the existing Fiscal Year 2021-22 maximum assessment rate of \$3,919.74 per year. The maximum assessment rate increase is in accordance with the annual adjustment by the applicable Consumer Price Index (Apr. 2021 – Apr. 2022; San Francisco- Oakland- Hayward, CA – All Urban Consumers), as allowed by the property owner balloting in 2012. However, the City has elected to levy below the Fiscal Year 2022/23 maximum assessment rate in an amount equal to \$3,904.64 in Fiscal Year 2022/23, which is the same amount that was levied in Fiscal Year 2021/22.
3. **Duration of assessment:** The assessment will be levied annually at the rate proposed above and collected via one's real property tax bill in Fiscal Year 2022/23. The assessment may only be increased (other than the authorized allowable annual CPI-U increase described above) in the future by approval of a majority of the property owners.
4. Comments and protests may be submitted to the city prior to or at the public hearing.
5. **Engineer's Report:** Attached is a copy of the approved Engineer's Report for Fiscal Year 2022/23.

Questions

If any questions arise regarding the proposed real property assessments for Fiscal Year 2022-23, please contact Clayton City Engineer Larry Theis. He may be contacted at (925) 673-7300 and at cityengineer@claytonca.gov.



Diablo Estates at Clayton Benefit Assessment District

Fiscal Year 2022-23 Final Engineer's Report

July 19, 2022

Prepared by

**FRANCISCO
AND ASSOCIATES**

Where Innovative Strategies
Fund Tomorrow's Communities

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Appendix A – Assessment Roll	

**ENGINEER'S REPORT
CITY OF CLAYTON
DIABLO ESTATES AT CLAYTON BENEFIT ASSESSMENT DISTRICT
FISCAL YEAR 2022-23**

The undersigned, acting on behalf of Francisco & Associates respectfully submits the enclosed Engineer's Report as directed by the Clayton City Council pursuant to the provisions of Article XIID, Section 4 of the California Constitution, provisions of the Benefit Assessment Act of 1982 of the California Government Code being Section 54716 et. Seq (the "1982 Act"), and complies with the annual provisions outlined in the Landscape and Lighting Act of 1972 being Section 22500 et al of the California Streets and Highways Code (the "1972 Act"). The undersigned certifies that he is a Professional Engineer, registered in the State of California.

Dated: 6/14/2022

By: 

Eduardo Espinoza, P.E.
RCE # 83709



SECTION I

INTRODUCTION

In 2012, at the request of Toll Brothers, the developer of the Diablo Estates at Clayton project (Subdivision 8719), property owners were noticed and balloted, and the property owners supported the formation of an assessment district and the City Council approved the formation with Resolution No. 04-2012.

The purpose of forming the Diablo Estates at Clayton Benefit Assessment District (the "District") is to levy and collect special assessments annually to fund the maintenance and operation of landscaping, street lighting, drainage and stormwater treatment improvements that are of benefit to the properties in the Diablo Estates at Clayton subdivision.

The District is approximately 19-acres and is generally southeast of Regency Drive, northeast of Rialto Drive, and along Seminary Ridge Place. A reduced copy of the Assessment Diagram showing the exterior boundaries of the District is provided in Part C of this Report.

The District was formed under the Benefit Assessment Act of 1982 (Section 54703 et seq. of the California Government Code), and was intended to comply with the annual provisions outlined in the Landscape and Lighting Act of 1972 (Section 22500 et seq. of the Streets and Highways Code). While the Benefit Assessment Act of 1982 does not require further action annually to levy and collect assessments, the Landscaping and Lighting Act of 1972 requires the annual preparation of an Engineer's Report and Council approval to levy and collect assessments.

SECTION II

ENGINEER'S REPORT PREPARED FOR THE CITY OF CLAYTON DIABLO ESTATES AT CLAYTON BENEFIT ASSESSMENT DISTRICT FISCAL YEAR 2022-23

Pursuant to the Benefit Assessment Act of 1982 (Part 1 of Division 2 of Title 5 of the Government Code of the State of California), and in compliance with the Landscaping and Lighting Act of 1972 (Part 2 of Division 15 of the Streets and Highways Code of the State of California), I, Eduardo Espinoza, the duly appointed Engineer of Work, Assessment Engineer for the City of Clayton Diablo Estates at Clayton Benefit Assessment District (the "District") submit the following Report, consisting of Section I (Introduction), and this, Section II, which consists of five (5) parts as follows:

PART A: PLANS AND SPECIFICATIONS

This part describes the improvements maintained by the District. Plans and specifications for the improvements are on file in the Office of the Director of Public Works of the City of Clayton and are incorporated herein by reference.

PART B: ESTIMATE OF COST

This part contains an estimate of the cost of the proposed improvements to be maintained for Fiscal Year 2022-23, including incidental costs and expenses in connection therewith. The estimate is attached hereto and is on file in the Office of the Director of Public Works of the City of Clayton.

PART C: ASSESSMENT DISTRICT DIAGRAM

This part incorporates a Diagram of the District showing the exterior boundaries of the District, the boundaries of any zones within the District and the lines and dimensions of each lot or parcel of land within the District. This Diagram has been prepared by the Engineer of Work and is on file in the Office of the Director of Public Works of the City of Clayton.

The lines and dimension of each lot or parcel within the District are those lines and dimensions shown on the maps of the Contra Costa County Assessor for the year when this Report was prepared. The Assessor's maps and records are incorporated by reference herein and made a part of this Report.

PART D: METHOD OF APPORTIONMENT OF ASSESSMENTS

This part describes the method of apportionment of assessments, based upon each parcel's classification within the District in proportion to the estimated special benefits to be received.

PART E: ASSESSMENT ROLL

This part contains an assessment of the estimated cost of the improvements apportioned to each benefited parcel of land within the District. The Assessment Roll is filed in the Office of the City Clerk of the City of Clayton and is incorporated in this Report. The list is keyed to the records of the Contra Costa County Assessor, which are incorporated herein by reference.

PART A

PLANS AND SPECIFICATIONS

The work and improvements proposed to be undertaken by the City and the District, and the costs thereof paid from the levy of annual assessments, provides special benefit to Assessor Parcels within the District. The work, services, and improvements maintained and funded by the District are generally described as follows:

Maintenance and servicing of public improvements, including but not limited to, storm drain systems, landscape and lighting and all necessary appurtenances, and labor, materials, supplies, utilities and equipment, and incidental costs as applicable, for property in the District that is owned or maintained by the City of Clayton.

As applied herein, the term “maintenance” means the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing, of any improvement, including repair, removal or replacement of all or any part of any improvement; providing for the life, health, and beauty of landscaping, including cultivation, irrigation, trimming spraying, fertilizing, or treating for disease or injury; the removal of trimmings rubbish, debris, and other solid waste; the cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti; the cleaning and replacement of storm drain pipes, drop inlets, catch basins and manholes.

“Servicing” means the cost of maintaining any facility used to provide any service, the furnishing of electric current, or energy, gas, or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvements; or water for the irrigation of any landscaping, or the maintenance of any other improvements.

Drawings showing the specific locations of the improvements are on file in the City’s Public Works Department and are made a part of this report by reference.

PART B

ESTIMATE OF COSTS

All eligible improvements within the District are maintained and serviced on a regular basis. The proposed cost estimate for the District is shown herein. This includes an estimate of the costs of utilities, operations, services, administration, and maintenance associated with the improvements, including all labor, personnel, equipment, materials, and administrative expenses. The summary also shows estimates of reserves and the projected fund balances based upon the estimated expenditures and assessment revenue.

City of Clayton Diablo Estates at Clayton Benefit Assessment District FY 2022-23 Cost Estimate	
Projected Beginning Fund Balance (7/1/2022)	\$214,701.00
Projected Revenues	
Assessment Revenues	\$93,711.36
Interest Earnings	<u>\$2,400.00</u>
Total Projected Revenues	\$96,111.36
Estimate of Expenditures	
Other Professional Services	\$59,390.00
PG&E Service	\$650.00
Water Service	\$8,600.00
Administrative Costs	\$2,389.00
Legal Notices	\$100.00
Property Tax and County Collection Fees	<u>\$270.00</u>
Total Estimate of Expenditures	\$71,399.00
Estimate of Reserves	
Operating Reserves ¹	\$35,699.50
Capital Reserves	\$203,713.86
Total Estimate of Reserves	\$239,413.36
Projected Surplus Ending Fund Balance (6/30/2023)	\$0.00

¹Operating Reserves are estimated to be 50% of the annual expenditures.

The purpose of the various reserves is to ensure the District will have funds available for cashflow purposes and to repair or reconstruct the improvements that are the responsibility of the District.

The Operating Reserve target is fifty percent (50%) of the projected expenditures. Maintaining a fully funded Operating Reserve eliminates the need for the City to transfer funds from non-District accounts to pay for operational expenses during the first half of the fiscal year and provides the District with sufficient funds to address any unforeseen or unusual expenditures that may occur during the year.

The purpose of collecting and holding funds in a Capital Reserve is so that when and if improvements need to be replaced or expenditures that are greater than can be conveniently raised from a single year's assessment, funds are available so that the District can respond and address the need promptly.

A summary of the improvements initially constructed that may require replacement at the end of their useful life, an estimate of the cost for each improvement, an estimate of the service life of each improvement, and the targeted annual collection amount for each improvement follows:

Item	Quantity	Unit	Unit Cost	Total Cost Estimate	Estimate of Service Life (Years)	Target Annual Collection Amount
Tree Replacement	33	EA	\$285	\$9,405	40	\$235
Entry Monument Replacement	1	EA	\$4,000	\$4,000	25	\$160
V-Ditch Repair/Replacement	2,038	LF	\$50	\$101,900	25	\$4,076
Vortsentry Replacement	1	EA	\$100,000	\$100,000	100	\$1,000
Stormwater Basin Replacement*	48	EA	\$2,000	\$96,000	10	\$9,600
CB/MH/SD Pipe Replacement	1	LS	\$79,000	\$79,000	100	\$790
General	-	-	-	-	-	\$2,000
Total				\$390,305		\$17,861

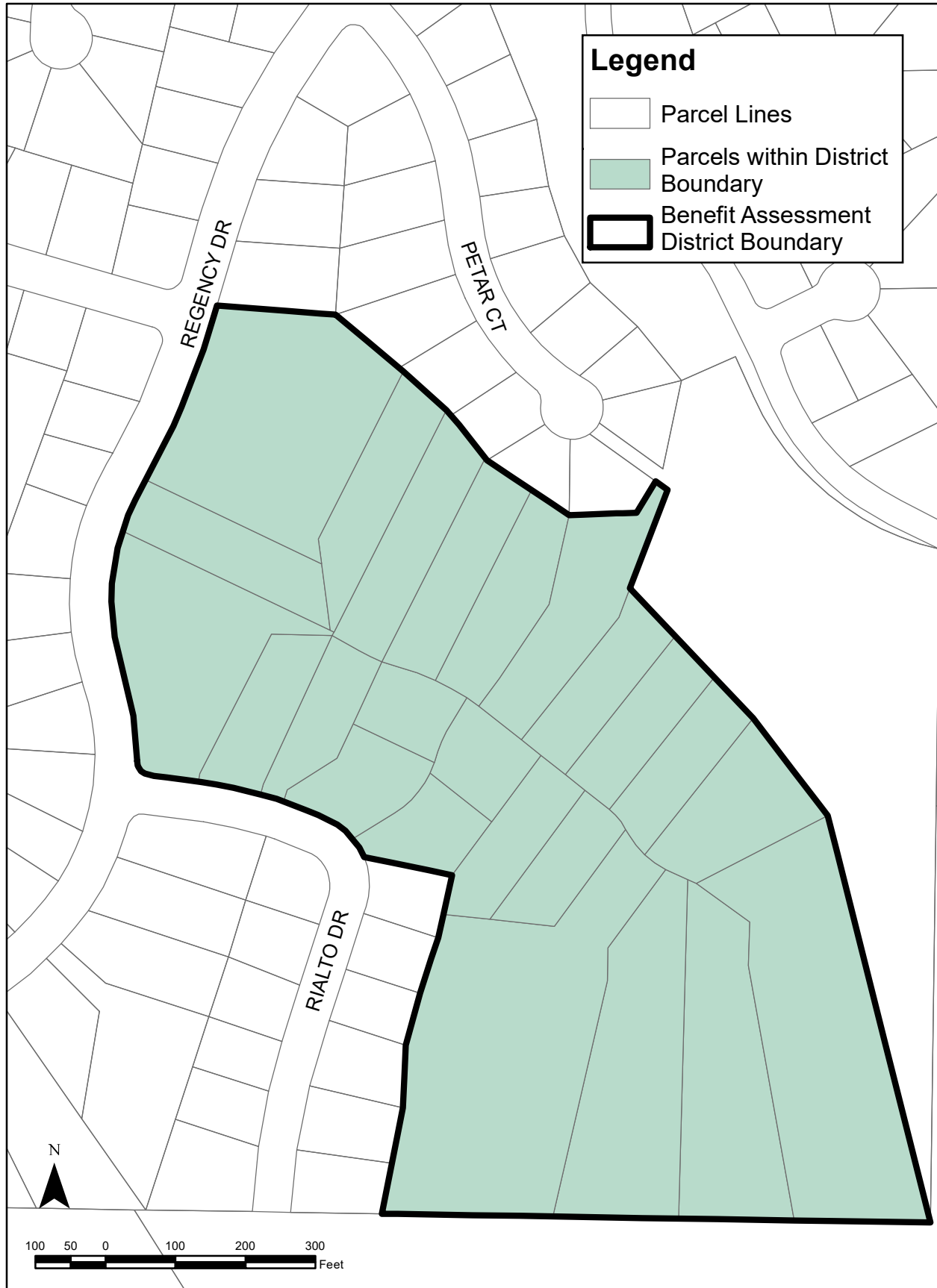
PART C

ASSESSMENT DISTRICT DIAGRAM

The boundaries of the District are shown herein. The lines and dimensions of each parcel within the District are those lines and dimensions shown on the maps of the Contra Costa County Assessor for the year in which this Report was prepared and are incorporated by reference herein and made part of this Report.

A reduced copy of the Assessment Diagram is shown on the following page.

City of Clayton Diablo Estates at Clayton Benefit Assessment District



PART D

METHOD OF APPORTIONMENT OF ASSESSMENTS

General

The 1982 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements and property related services which include the construction, maintenance and servicing of drainage, flood control, street lighting, streets, roadways, and appurtenant facilities. The Section 54711 of the 1982 Act further requires that the cost of these improvements be levied according to benefit conferred upon properties rather than assessed value. This Section states:

“The amount of the assessment imposed on any parcel of property shall be related to the benefit to the parcel which will be derived from the provision of the service.”

In addition, the 1982 Act permits the designation of zones or areas of benefit within any individual assessment district. Thus, the 1982 Act requires the levy of a true "assessment" rather than a "special tax."

Article XIID, Section 4(a) of the California Constitution (also known as Proposition 218, approved by the California voters in November 1996) limits the amount of any assessment to the proportional special benefit conferred on the property.

“No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

Article XIID 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, and that portion of public property that is not developed and used for business purposes similar to private residential, commercial, industrial, and institutional activities.

Discussion of Benefit

The District consists of all Assessor Parcels within the boundaries of the District. The method of apportioning costs and assessing properties is based upon the proportional special benefits to be conferred by the improvements and services to the properties within the boundaries of the District that are over and above the general benefits conferred to property or the public at large. The apportioning of special benefit is a two-step process: the first step is to identify the types of special benefits arising from the improvements and services, and the second step is to allocate the costs and assign assessments to property based on the estimates of the special benefit being conferred to each property.

In summary, the assessments can only be levied based on the special benefit to property. This benefit is received by property over and above any general benefits. Moreover, such benefit is not based on any one property owner's use of the District's storm drain system, streets and sidewalks, corridor landscaping, lighting, or a property owner's specific demographic status. With reference to the requirements for assessments the following benefit categories summarize the types of special benefit to residential, commercial, industrial, and other lots and parcels resulting from the installation, maintenance, and servicing of the improvements to be provided with the assessment proceeds. These categories of special benefit are derived in part from the statutes passed by the California Legislature and other studies which describe the types of special benefit received by property from the installation, maintenance, and servicing of improvements such as those proposed by the District. These types of special benefit are summarized as follows:

- Creation of individual lots for residential use that, in absence of the services and improvements to be funded by the assessments, would not be created.
- Improved utility and usability of property.
- Improved safety and security lighting for property.
- Enhanced visual experience, and desirability of the area.
- Protection of views, scenery and other resources, values and environmental benefits enjoyed by residents and guests and preservation of public assets maintained by the City.
- Moderation of temperatures, dust control, and other environmental benefits.

These benefit factors, when applied to property in the District, specifically increase the utility of the property within the District. For example, the assessments will provide funding to maintain lighting that improves safety and access to the property after dark and landscaping that provides visual and environmental benefits to the properties within the District. Such improved and well-maintained public facilities enhance the overall usability, quality, desirability, and safety of the properties. Moreover, funding for the maintenance and servicing of such public facilities is a condition of development of Diablo Estates at Clayton that is needed to mitigate the negative impacts of this development on the City. Without the District, this condition of development would not have been satisfied, which may have affected the approval of new homes on the property. This is another special benefit to the properties in the District.

General versus Special Benefit

The proceeds from the District would be used to fund improvements and increased levels of maintenance to the public facilities that serve and benefit the properties in the District. In absence of the District, such improvements would not be properly maintained. Therefore, the District is specifically proposed to ensure that the necessary and beneficial public facilities for property in the District are properly maintained and repaired over time. The assessments will ensure that landscaping and street lighting within and adjacent to the District are functional, well maintained, clean and safe. These public resources directly

benefit the property in the District and will confer distinct and special benefits to the properties within the District.

In absence of the assessments, a condition of development would not have been met and home construction in the District may have been denied. The creation of residential lots and the approval for the construction of homes in Diablo Estates at Clayton is the overriding clear and distinct special benefit conferred exclusively on property in the District and not enjoyed by other properties outside the District. Moreover, benefits to the public at large, if any, will be offset by benefits residents within the District receive from the use of other similar public facilities not funded by the District. Therefore, the assessments solely provide special benefit to property in the District (100% special benefit) over and above the general benefits conferred to the public at large or properties outside the District.

Method of Assessment

This process of apportioning assessments for each property involves determining the relative benefit received by each property in relation to a single family home, or, in other words, on the basis of Single Family Equivalent dwelling units (SFE). This SFE methodology is commonly used to distribute assessments in proportion to estimated special benefit and is generally recognized as providing the basis for a fair and appropriate distribution of assessments. For the purposes of this Engineer's Report, all properties are designated an SFE value, which is each property's relative benefit in relation to a single family home on one parcel. In this case, the "benchmark" property is the single family detached dwelling which is one Single Family Equivalent unit or one SFE.

Assessment Apportionment

The proposed improvements and services provide direct and special benefit to properties in the District. Diablo Estates at Clayton is a residential single family development project consisting of a total of 24 single family homes, each on a separate parcel. As such, each residential property receives similar benefit from the proposed Improvements. Therefore, the Engineer at the time of formation determined that the appropriate method of apportionment of the benefits derived by all parcels is on a dwelling unit or single family residence basis. All improved properties or properties proposed for development are assigned an SFE factor equal to the number of dwelling units developed or planned for the property. In other words, developed parcels and vacant parcels with proposed development will be assessed 1 SFE.

It was recognized that the cost of maintaining the District improvements and providing services would increase slightly each year because of inflation. For this reason, the property owners approved a formula for increasing assessments for each future fiscal year to offset increases in costs due to inflation. Therefore, the maximum annual assessment rate may be increased annually in an amount tied to the Consumer Price Index for Urban Consumers (CPI-U) for the San Francisco Bay Area as of April of each succeeding year, with the maximum annual increase not to exceed 4%. In the event that the annual change

in the CPI exceeds 4%, any percentage change in excess of 4% can be cumulatively reserved and can be added to the annual change in the CPI for years in which the CPI change is less than 4%.

The change in the CPI from April 2021 to April 2022 was 5.00%. Since the change in CPI is above 4.00%, the amount greater than 4.00% (1.00%) will be added to the Unused CPI balance. The remaining Unused CPI balance was 0.00% last year. With the addition of the amount greater than 4.00% (1.00%), the current remaining Unused CPI balance is now 1.00%.

Therefore, the maximum assessment rate for Fiscal Year 2022-23 of \$4,076.53 is increased by 4.00% over the maximum assessment rate for Fiscal Year 2021-22 which was \$3,919.74, which equates to \$156.79 per single-family equivalent benefit unit in Fiscal Year 2022-23. However, the City has elected to levy an amount less than the maximum assessment rate in Fiscal Year 2022-23. The same rate that was levied in Fiscal Year 2021-22 of \$3,904.64 will be levied in Fiscal Year 2022-23. Therefore, the applied rate will not increase over that which was levied in Fiscal Year 2021-22.

The assessments are listed on the Assessment Roll in Appendix A.

Appeals and Interpretations

Any property owner who feels that the assessment levied on the subject property is in error as a result of incorrect information being used to apply the foregoing method of assessment, may file a written appeal with City Engineer or his or her designee. Any such appeal is limited to correction of an assessment during the then current or, if before July 1, the upcoming fiscal year. Upon the filing of any such appeal, the City Engineer or his or her designee will promptly review the appeal and any information provided by the property owner. If the City Engineer or his or her designee finds that the assessment should be modified, the appropriate changes shall be made to the assessment roll. If any such changes are approved after the assessment roll has been filed with the County for collection, the City Engineer or his or her designee is authorized to refund to the property owner the amount of any approved reduction. Any property owner who disagrees with the decision of the City Engineer or her or his designee may refer their appeal to the City Council of the City of Clayton and the decision of the City Council of the City of Clayton shall be final.

PART E

ASSESSMENT ROLL

A list of names and addresses of the owners of all parcels, and the description of each parcel within the District is shown on the last equalized Secured Property Tax Roll of the Contra Costa County Assessor, which by reference is hereby made a part of this Report.

This list is keyed to the Assessor's Parcel Numbers as shown on the Assessment Roll, which includes the proposed amount of assessments for FY 2022-23 apportioned to each parcel. The Assessment Roll is on file in the Public Works Department of the City and is shown in this Report as Appendix "A".

The total proposed assessment for FY 2022-23 is \$93,711.36.

APPENDIX "A"
ASSESSMENT ROLL

**DIABLO ESTATES AT CLAYTON
BENEFIT ASSESSMENT DISTRICT**

**ASSESSMENT ROLL
FISCAL YEAR 2022-23**

Assessor's Parcel Number	Property Address	Assessment Amount
119-630-003	22 SEMINARY RIDGE PL	\$3,904.64
119-630-004	18 SEMINARY RIDGE PL	\$3,904.64
119-630-005	14 SEMINARY RIDGE PL	\$3,904.64
119-630-006	10 SEMINARY RIDGE PL	\$3,904.64
119-630-008	15 SEMINARY RIDGE PL	\$3,904.64
119-630-009	19 SEMINARY RIDGE PL	\$3,904.64
119-630-010	23 SEMINARY RIDGE PL	\$3,904.64
119-630-012	27 SEMINARY RIDGE PL	\$3,904.64
119-630-013	26 SEMINARY RIDGE PL	\$3,904.64
119-630-014	9 SEMINARY RIDGE PL	\$3,904.64
119-640-001	6 SEMINARY RIDGE PL	\$3,904.64
119-640-004	7 PROMONTORY PL	\$3,904.64
119-640-010	16 PROMONTORY PL	\$3,904.64
119-640-011	12 PROMONTORY DR	\$3,904.64
119-640-012	8 PROMONTORY PL	\$3,904.64
119-640-013	4 PROMONTORY PL	\$3,904.64
119-640-016	2 SEMINARY RIDGE PL	\$3,904.64
119-640-017	3 SEMINARY RIDGE PL	\$3,904.64
119-640-018	11 PROMONTORY PL	\$3,904.64
119-640-019	17 PROMONTORY PL	\$3,904.64
119-640-020	21 PROMONTORY PL	\$3,904.64
119-640-021	24 PROMONTORY PL	\$3,904.64
119-640-022	20 PROMONTORY PL	\$3,904.64
119-640-023	5 SEMINARY RIDGE PL	\$3,904.64
Parcel Count: 24		\$93,711.36

MINUTES
SPECIAL MEETING
OAKHURST GEOLOGICAL HAZARD ABATEMENT DISTRICT (GHAD)

June 7, 2022

1. **CALL TO ORDER AND ROLL CALL** – the meeting was called to order at 11:21 p.m. by Chair Diaz. Board Members present: Chair Diaz, Vice Chair Wolfe, Board Members Cloven, Tillman, and Wan. Board Members absent: None. Staff present: City Manager Reina Schwartz, Legal Counsel Mala Subramanian, and Secretary Janet Calderon.

2. **PUBLIC COMMENTS** – None.

3. **CONSENT CALENDAR**

It was moved by Board Member Wan, seconded by Board Member Tillman, to approve the Consent Calendar as submitted. (Passed).

- (a) Approved the Board of Directors' minutes for its regular meeting on March 15, 2022.

4. **PUBLIC HEARINGS** – None.

5. **ACTION ITEMS**

- (a) Presentation and Consideration of a Resolution to Approve the Proposed Oakhurst Geological Hazard Abatement District (GHAD) Annual Report for Fiscal Year 2022/23 and Set a Public Hearing to be held on July 19, 2022 to Consider the Levy of the Corresponding Real Property Tax Assessments in Fiscal Year 2022/23. (City Engineer)

City Manager Schwartz introduced the item. Due to the late hour, the full presentation of this item will take place at the Public Hearing set for July 19, 2022.

Following questions by the Board, Chair Diaz opened the item to public comment; no comments were offered.

It was moved by Board Member Cloven, seconded by Board Member Wolfe, to adopt GHAD Resolution No. 02-2022 Approving the Proposed Oakhurst Geological Hazard Abatement District (GHAD)

Annual Report for Fiscal Year 2022/23 and Set a Public Hearing to be held on July 19, 2022 to Consider the Levy of the Corresponding Real Property Tax Assessments in Fiscal Year 2022/23. (Passed 5-0).

6. BOARD ITEMS

Boardmember Wan requested the City's website should include the City Engineers scheduled work, including completion dates, and specify areas of responsibility in the Oakhurst Geological Hazard Abatement District.

7. ADJOURNMENT - on call by Chairperson Diaz the Board meeting adjourned at 11:27 p.m.

#

Respectfully submitted,

Janet Calderon, Secretary

Approved by the Board of Directors
Oakhurst Geological Hazard Abatement District

Jim Diaz, Chairperson

AGENDA REPORT

TO: HONORABLE CHAIRPERSON AND BOARD MEMBERS

FROM: Larry Theis, P.E., General Manager

DATE: JULY 19, 2022

**SUBJECT: RESOLUTION ORDERING IMPROVEMENTS AND CONFIRMING REAL
PROPERTY ASSESSMENTS IN THE OAKHURST GEOLOGICAL
HAZARD ABATEMENT DISTRICT FOR FISCAL YEAR 2022/23**

RECOMMENDATION

The General Manager recommends the GHAD Board of Directors open the Public Hearing, receive real property owners' comments on the Fiscal Year 2022/23 Annual Report and proposed annual assessment, close the Public Hearing, and then take Board action to adopt the attached Resolution which allows for the annual levying of assessments.

BACKGROUND

In April of 2000, the property owners within the boundaries of the Oakhurst Geological Hazard Abatement District (GHAD) approved, by ballot measure, an annual budget to cover routine maintenance, geological monitoring, and the annual operational needs of the GHAD. The ballot measure also approved annual assessments to fund the budget as well as the specific method and formula to be used to spread the real property assessments to the differing geographical areas within the GHAD and varying housing types within the GHAD. As shown in the Annual Report and attached Resolution, a benefit allocation has been determined that establishes three areas and three categories of benefit.

The ballot measure further included an annual adjustment to the assessment in an attempt to allow the GHAD's budget and finances to keep pace with any increases in costs over time. This annual adjustment is based on changes in the Consumer Price Index for All Urban Consumers (CPI-U) for the San Francisco-Oakland-Hayward region. The annual adjustment in the CPI-U for this region between April of 2021 and April of 2022 was +5.00%.

Adhering to the requirements of Proposition 218, any revision to the approved GHAD boundary, approved assessment method and formula and/or the approved index that governs adjustment to the GHAD finances requires an affirmative ballot vote of the homeowners within the GHAD boundaries. So long as the GHAD maintains the originally approved parameters, the authorized annual financial adjustment is not subject to Proposition 218 votes of the homeowners. The only requirement of the Board is to hold a public hearing prior to taking any Board action regarding the annual assessments. The purpose of the Public Hearing is to accept and consider input on the GHAD, the Annual Report, and the annual assessment.

At the GHAD's June 7th meeting, the Board of Director's took action to approve the Fiscal Year 2022/23 budget and Annual Report, set July 19th as the date for the Public Hearing regarding the Fiscal Year 2022/23 annual assessments and ordered the notice of the public hearing to be distributed to all homeowners within the GHAD boundaries. Public Notices were mailed to GHAD property homeowners via First Class U.S. Mail as required. On July 19th, the public hearing regarding the annual GHAD assessment was opened and that the Annual Report, dated July 19, 2022 is available on the GHAD webpage of the City's website.

FISCAL IMPACT

Real property owners within the GHAD previously voted against any assessment increase. Based on the "no" vote of the GHAD property owners, the GHAD continues to only be able to afford minor maintenance work and minimal administrative costs in the GHAD-owned open space areas. For the GHAD to generate any additional future public works improvements or abatement repairs, the property owners would have to vote to increase their annual assessments beyond the currently approved CPI adjustment.

This budget and the corresponding proposed assessments are calculated and prepared using the approved CPI adjustment, this year of +5.0% between April 2021 and April 2022.

If this Resolution is not approved as proposed, the GHAD cannot impose or collect the proposed assessments for Fiscal Year 2022/23 and the lack of assessment revenues would negatively impact the GHAD's ability to provide needed services.

Attachments: GHAD Resolution No. ##-2022 confirming Assessments [4 pp.]
Annual Report dated July 19, 2022 [36 pp.]
Notice of Assessment mailed [2 pp.]

GHAD RESOLUTION NO. ## - 2022

**A RESOLUTION ORDERING IMPROVEMENTS AND
CONFIRMING REAL PROPERTY ASSESSMENTS FOR
FISCAL YEAR 2022/23**

**THE BOARD OF DIRECTORS
Oakhurst Geological Hazard Abatement District Clayton,
California**

WHEREAS, by adoption of GHAD Resolution No. 02-2022, the Board of Directors of the Oakhurst Geological Hazard Abatement District (GHAD) approved the GHAD's Annual Report and budget, declared its intention to levy and collect real property assessments for Fiscal Year 2022/23, and set a public hearing thereon for July 19, 2022, at the regular meeting place of the Board of Directors; and

WHEREAS, notice of said hearing and the adoption of GHAD Resolution No. 02-2022 was duly given as required by the provisions of Division 17, Chapter 6 of the Public Resources Code (Section 26650 et seq.); and

WHEREAS, all owners of property to be assessed within the GHAD were given written notice by first class mail of the proposed assessments in accordance with Public Resources Code Section 26652; and

WHEREAS, on July 19, 2022, the Board of Directors held the noticed public hearing on the proposed real property assessment for the Fiscal Year 2022/23. The July 19, 2022 GHAD meeting heard and considered all oral statements and written communications made and filed thereon by interested persons.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Oakhurst Geological Hazard Abatement District, does hereby:

1. Orders the improvements as set forth in the Annual Report, dated July 19, 2022, and confirms the real property assessments as recommended by the General Manager.
2. The GHAD consists of a portion of the City of Clayton as shown on the boundary map on file with the GHAD's Secretary.
3. A benefit allocation has been determined by the General Manager that establishes three areas and three categories of benefit. The Areas are as follows:

- a. Area 1 Lower 6000's, Duets, lower Townhouses (25% of total budget)
- b. Area 2 Upper 6000's and 8000's, upper Townhouses (50% of total budget)
- c. Area 3 10000's. (25% of total budget)

The three categories of benefit are as follows:

- a. Single family dwellings (SFD), regardless of lot size, will be the basic unit of benefit, all lots in the same area to be charged equally.
- b. Duet (duets) parcels are charged 75% of the basic unit due to increased density.
- c. Townhouse (multi-family) parcels are charged 50% of the basic unit due to increased density.

The actual assessments for each lot in the listed subdivisions shall be:

Area	Sub-Area	# of Units	Unit Type	Factor	Equivalent Assessable Units	Maximum Assessment Rate	Total Assessment ¹
1	6990	92	Single-Family	1.00	92.00	\$25.93	\$2,384.64
1	7065	108	Duets	0.75	81.00	\$25.93	\$2,099.52
1	7066	117	Multi-Family	0.50	58.50	\$25.93	\$1,516.32
1	7303	52	Multi-Family	0.50	26.00	\$25.93	\$673.92
1	7311	118	Duets	0.75	88.50	\$25.93	\$2,293.92
1	7768	55	Single-Family	1.00	55.00	\$25.93	\$1,425.60
1	7769	53	Single-Family	1.00	53.00	\$25.93	\$1,373.76
Subtotal		595			454.00		\$11,767.68

Area	Sub-Area	# of Units	Unit Type	Factor	Equivalent Assessable Units	Maximum Assessment Rate	Total Assessment
2	7256	70	Single-Family	1.00	70.00	\$34.65	\$2,424.80
2	7257	60	Single-Family	1.00	60.00	\$34.65	\$2,078.40
2	7260	75	Single-Family	1.00	75.00	\$34.65	\$2,598.00
2	7261	70	Single-Family	1.00	70.00	\$34.65	\$2,424.80
2	7262	99	Single-Family	1.00	99.00	\$34.65	\$3,429.36
2	7263	101	Single-Family	1.00	101.00	\$34.65	\$3,498.64
2	7264	102	Single-Family	1.00	102.00	\$34.65	\$3,533.28
2	7766	35	Single-Family	1.00	35.00	\$34.65	\$1,212.40
2	7766	60	Multi-Family	0.50	30.00	\$34.65	\$1,039.20
2	7767	76	Multi-Family	0.50	38.00	\$34.65	\$1,316.32
Subtotal		748			680.00		\$23,555.20

Area	Sub-Area	# of Units	Unit Type	Factor	Equivalent Assessable Units	Maximum Assessment Rate	Total Assessment
3	7249	69	Single-Family	1.00	69.00	\$83.58	\$5,767.02
3	7255	72	Single-Family	1.00	72.00	\$83.58	\$6,017.76
Subtotal		141			141.00		\$11,784.78
Total		1,484			1,275.00		\$47,107.66

¹ Numbers may not foot due to rounding because the County requires all amounts placed on the tax bill to be even so they are divisible by two (2).

4. The Board of Directors declares this Resolution to be, and the same shall constitute, the levy of an assessment for the Fiscal Year 2022/23 as hereinabove referred to.
5. The Board also directs that the real property assessments are payable in the same manner as general taxes and hereby directs the Secretary to file the boundary map and assessment list, or certified copy thereof, together with a certified copy of this resolution, with the County Auditor.

PASSED, APPROVED AND ADOPTED by the Board of Directors of the Oakhurst Geological Hazard Abatement District at a regular public meeting thereof held on the 19th day of July 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THE BOARD OF DIRECTORS OF THE
OAKHURST GHAD

Jim Diaz, Chairperson

ATTEST:

Janet Calderon, Secretary

**OAKHURST GEOLOGICAL HAZARD ABATEMENT DISTRICT
PROPOSED FISCAL YEAR 2022/23 ANNUAL ASSESSMENTS
FISCAL YEAR 2021/22 COMPARISON**

GHAD AREA	SUBDIVISION NAME	SUBDIVISION NO.	# OF UNITS	TYPE	FY 2021-22 ASSESSMENT	FY 2022-23 ASSESSMENT	ANNUAL INCREASE (\$)
I	Windmill Canyon I	6990		6,000 sf	\$24.70	\$25.93	\$1.23
I	Black Diamond I	7065		Duets	\$18.54	\$19.45	\$0.91
I	Chaparral Springs I	7066		Multi-Family	\$12.36	\$12.97	\$0.61
I	Chaparral Springs II	7303		Multi-Family	\$12.36	\$12.97	\$0.61
I	Black Diamond II	7311		Duets	\$18.54	\$19.45	\$0.91
I	Oak Hollow IIA	7768		5,000 sf	\$24.70	\$25.93	\$1.23
I	Oak Hollow IIB	7769		5,000 sf	\$24.70	\$25.93	\$1.23
II	Eagle Peak I	7256		8,000 sf	\$33.00	\$34.65	\$1.65
II	Eagle Peak II	7257		8,000 sf	\$33.00	\$34.65	\$1.65
II	Falcon Ridge I	7260		8,000 sf	\$33.00	\$34.65	\$1.65
II	Falcon Ridge II	7261		8,000 sf	\$33.00	\$34.65	\$1.65
II	Windmill Canyon II	7262		6,000 sf	\$33.00	\$34.65	\$1.65
II	Windmill Canyon III	7263		6,000 sf	\$33.00	\$34.65	\$1.65
II	Windmill Canyon IV/Ironwood	7264		6,000 sf	\$33.00	\$34.65	\$1.65
II	Oak Hollow I	7766		5,000 sf	\$33.00	\$34.65	\$1.65
II	Diablo Ridge I	7766		Multi-Family	\$16.50	\$17.33	\$0.82
II	Diablo Ridge II	7767		Multi-Family	\$16.50	\$17.33	\$0.82
III	Peacock Creek I	7249		10,000 sf	\$79.60	\$83.58	\$3.98
III	Peacock Creek II	7255		10,000 sf	\$79.60	\$83.58	\$3.98



Oakhurst Geological Hazard Abatement District

Fiscal Year 2022-23 Annual Report

July 19, 2022

Prepared by

**FRANCISCO
AND ASSOCIATES**

Where Innovative Strategies
Fund Tomorrow's Communities


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ANNUAL REPORT**GEOLOGICAL HAZARD ABATEMENT DISTRICT
FISCAL YEAR 2022-23**

The undersigned, acting on behalf of Francisco & Associates respectfully submits the enclosed Annual Report pursuant to the provisions of the Geological Hazard Abatement District's Section 26651 of the California Public Resources Code. The undersigned certifies that he is a Professional Engineer, registered in the State of California.

Dated: 6/14/2022

By: 
Eduardo Espinoza, P.E.
RCE # 83709



SECTION I

INTRODUCTION

In 2000, the Oakhurst Geological Hazard Abatement ("District") was established by vote of the property owners within the geographic boundaries of the District pursuant to Division 17, Geological Hazard Abatement Districts, of the Public Resources Code, Section 26500 et seq. The territory included within the District has been broken into three (3) areas of benefit and generally includes the following subdivision numbers 6990, 7065, 7066, 7303, 7311, 7768, 7769, 7256, 7257, 7260, 7261, 7262, 7263, 7264, 7766, 7767, 7249, and 7255. Copies of the subdivision maps are on file at the City and with the Contra Costa County Recorder's Office.

A reduced copy of the District Diagram showing the boundaries of the parcels within the District is provided in Part C of this Report.

In April 2000, the property owners within the District approved by ballot, assessments to cover the routine maintenance and operational needs of the District. The proceedings approved a method of escalating the annual assessments, so that the District's revenues may keep pace with annual cost of living increases in the cost to maintain District improvements. The annual escalator approved was to be an annual adjustment in the maximum assessment rate based on the San Francisco Bay Area Consumer Price Index (CPI).

As a result, the District continues to annually levy and collect special assessments on parcels within its boundaries to pay for and fund hazard abatement and the needed maintenance and services in the areas within the District.

SECTION II**ANNUAL REPORT PREPARED FOR THE
OAKHURST GEOLOGICAL HAZARD ABATEMENT DISTRICT
FISCAL YEAR 2022-23**

Pursuant to the code governing Geological Hazard Abatement Districts (Division 17 of the Public Resources Code of the State of California), and in accordance with the Resolution of Intention, adopted by the Board of the Oakhurst Geological Hazard Abatement District on June 7, 2022, I, Eduardo Espinoza, the duly appointed Engineer of Work, Assessment Engineer for the Oakhurst Geological Hazard Abatement District (the "District") submit the following Report, consisting of Section I (Introduction), and this, Section II, which consists of five (5) parts as follows:

PART A: PLANS AND SPECIFICATIONS

This part describes the improvements maintained by the District. Plans and specifications for the improvements are on file in the Office of the General Manager of the Oakhurst Geological Hazard and Abatement District and are incorporated herein by reference.

PART B: ESTIMATE OF COST

This part contains an estimate of the cost of the proposed improvements to be maintained for Fiscal Year 2022-23, including incidental costs and expenses in connection therewith. The estimate is attached hereto and is on file in the Office of the General Manager of the Oakhurst Geological Hazard and Abatement District.

PART C: DISTRICT DIAGRAM

This part incorporates a Diagram of the District showing the exterior boundaries of the District, and the lines and dimensions of each lot or parcel of land within the District. This Diagram has been prepared by the Engineer of Work and is on file in the General Manager of the Oakhurst Geological Hazard and Abatement District.

The lines and dimension of each lot or parcel within the District are those lines and dimensions shown on the maps of the Contra Costa County Assessor for the year when this Report was prepared. The Assessor's maps and records are incorporated by reference herein and made a part of this Report.

PART D: METHOD OF APPORTIONMENT OF ASSESSMENTS

This part describes the method of apportionment of assessments, based upon each parcel's classification within the District in proportion to the estimated special benefits to be received.

PART E: ASSESSMENT ROLL

This part contains an assessment of the estimated cost of the improvements apportioned to each benefited parcel of land within the District. The Assessment Roll is filed in the Office of the General Manager of the Oakhurst Geological Hazard and Abatement District and is incorporated in this Report. The list is keyed to the records of the Contra Costa County Assessor, which are incorporated herein by reference.

PART A

PLANS AND SPECIFICATIONS

The District maintained improvements are described in the Plan of Control. In general, the improvements may include drainage systems, open space storm drain inlets and outlets, subdrains and outlets, and select retaining walls, and any other appurtenant improvements and services all of which support hazard abatement and prevention services.

In Fiscal Year 2022-23, the City's geotechnical consultant, BSK, will evaluate the needs of the District and prioritize areas of concern. Currently, the City's prior geotechnical consultant identified the following areas with a need for repairs and projects, all of which will be addressed as funding allows.

Kelok Way Area

The District's prior geotechnical consultant performed monitoring work in the Kelok Way area in 2020. The Inclinator readings taken in July of 2020 were compared with readings taken in May of 2019 and indicated a very slight slope change of 0.25 inches. Significant concrete cracking and separation has occurred at the cul-de-sac of Kelok Way (8053). With limited funds available to make repairs, the inclinometer replacements may need to be delayed several years until sufficient funds can be saved to fund the installation of the new inclinometer.

The City's prior geotechnical consultant noted that the flatwork cracking on Kelok Way concludes that movement is still likely to occur. Ongoing movement north of Bear Place may begin to adversely impact storm drain, sewer, and water lines, with potential leakage impacting slope stability. They recommend that water levels within the open pipe piezometers be measured semi-annually.

Ahwanee Lane Street Repair

An asphalt and sidewalk deformation has occurred on the easterly side of Ahwanee Lane just south of the intersection with Miwok Way. The City's prior geotechnical consultant characterized the deformation as a trench migration issue that could become extensive and be an expensive issue to correct. In the Fiscal Year 2019/20 budget, \$63,193 was included for this project, but upon further review, it was determined that additional study was needed for a more accurate estimate. Based on this new street issue occurring during Fiscal Year 2019/20, this repair has taken precedence over the installation of the new slope inclinometers at Kelok and Pebble Beach. With limited funds available to make repairs, the investigation for the repair of Ahwanee was delayed until future fiscal years when funds could be made available to undertake the street/sidewalk repair.

Pebble Beach Area

The inclinometer in the slope below the street (SI-2) has pinched at a depth of 72 feet thereby prohibiting measurement below that depth. The readings in the upper 72 feet indicate the upper area have not internally moved significantly since the last readings in 2016. The City's prior geotechnical consultant strongly recommends the replacement of inclinometer SI-2 but its replacement has not yet been budgeted due to insufficient District funds being available.

V-Ditch Maintenance

Staff is once again postponing this year's 'V'-ditch maintenance work in favor of prioritizing the Ahwanee Lane street repair.

Drawings showing the specific locations of the improvements are on file in the City's Public Works Department and are made a part of this report by reference.

PART B

ESTIMATE OF COSTS

The City has developed the District's Fiscal Year 2022-23 cost estimate to include funding for routine operations, ongoing monitoring costs, an evaluation of the District areas and improvements, costs for emergency and minor repairs, and transfers to the City's general fund for work accomplished by City staff, and when funding allows, the costs associated with undertaking major repairs and adverse conditions. A summary of the Fiscal Year 2022-23 cost estimate follows.

Oakhurst Geological Hazard Abatement District	
FY 2022-23 Cost Estimate	
Projected Beginning Fund Balance (7/1/2022)	\$51,172.86
Projected Revenues	
Assessment Revenues	\$47,107.66
Interest Earnings	\$210.00
Transfer from Presley Settlement Fund ¹	<u>\$40,478.48</u>
Total Projected Revenues	\$87,796.14
Estimate of Expenditures	
Engineering Services	\$20,000.00
Ahwanee Lane	\$80,000.00
Project Costs (minor and emergency repairs)	\$15,000.00
General Manager Fees	\$5,000.00
District Administration	\$8,169.00
Liability Insurance	\$7,000.00
County Collection Fees	\$1,550.00
Legal Services	\$1,000.00
Legal Notices	\$100.00
Postage	\$850.00
Miscellaneous	<u>\$300.00</u>
Total Estimate of Expenditures	\$138,969.00
Estimate of Reserves	
Operating Reserves ²	\$0.00
Capital Reserves	<u>\$0.00</u>
Total Estimate of Reserves	\$0.00
Projected Ending Surplus Fund Balance (6/30/2023)	\$0.00
¹ The Presley Lawsuit Settlement Funds are used to support the District by offsetting funding shortfalls that exist annually.	
² Operating Reserves should be accumulated annually. The FY 2022-23 target Operating Reserve is 50% of the annual expenditures (\$69,484.50).	

The purpose of the various reserve accounts is to ensure the District will have funds available for cashflow purposes and to repair or reconstruct the facilities that are the responsibility of the District.

The Operating Reserve target is fifty percent (50%) of the projected expenditures. Maintaining a fully funded Operating Reserve eliminates the need for the City to transfer funds from non-District accounts to pay for operational expenses during the first half of the fiscal year and provides the District with sufficient funds to address any unforeseen or unusual expenditures that may occur during the year.

The purpose of collecting and holding funds in a Capital Reserve is so that when and if improvements need to be replaced or expenditures that are greater than can be conveniently raised from a single year's assessment, funds are available so that the District can respond and address the need promptly.

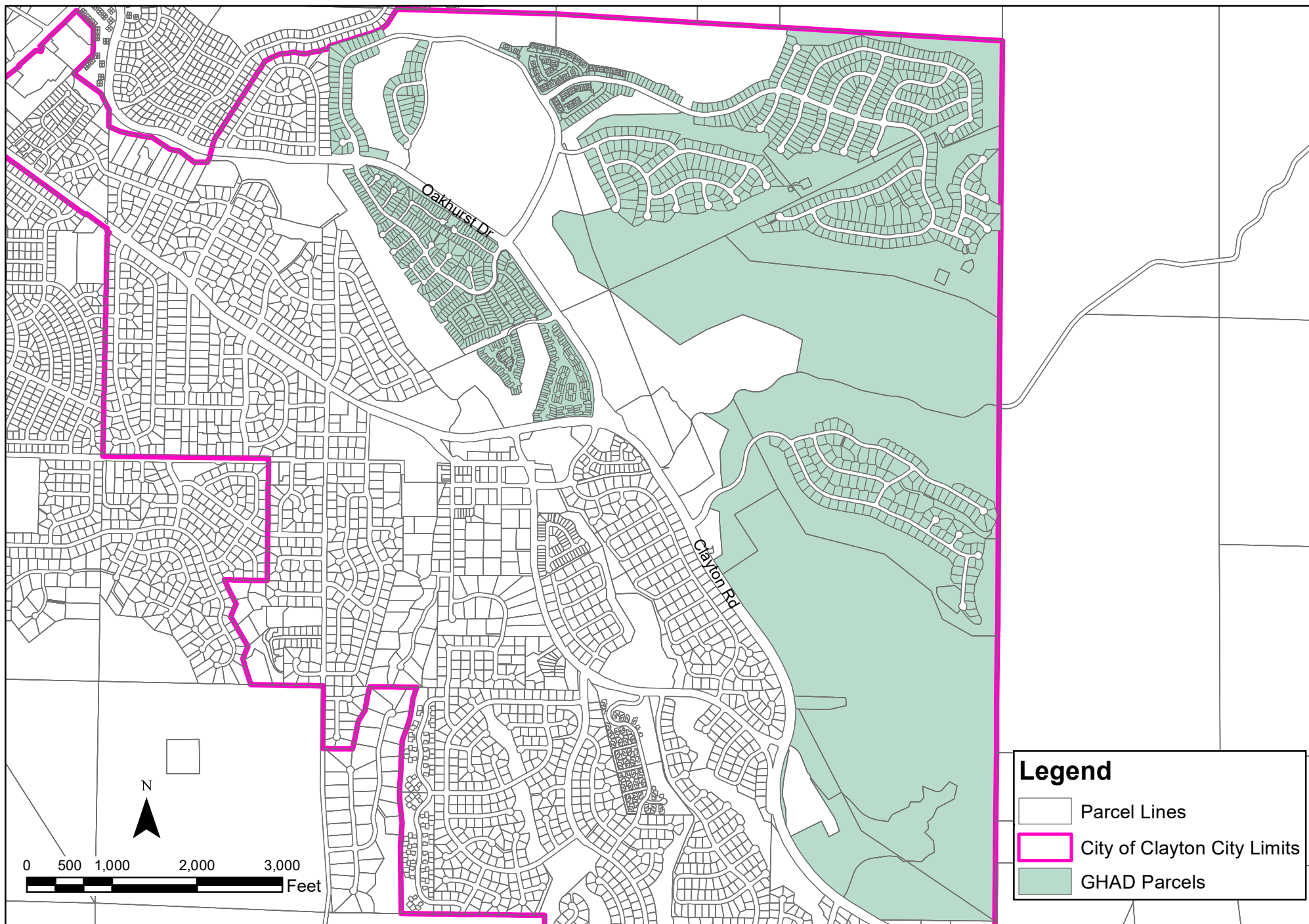
PART C

DISTRICT DIAGRAM

The boundaries of the District are shown herein. The lines and dimensions of each parcel within the District are those lines and dimensions shown on the maps of the Contra Costa County Assessor for the year in which this Report was prepared and are incorporated by reference herein and made part of this Report.

A reduced copy of the District Diagram is shown on the following page.

Oakhurst Geological Hazard Abatement District (GHAD) Boundaries



PART D

METHOD OF APPORTIONMENT OF ASSESSMENTS

A geological hazard abatement district is in essence the same as a benefit assessment district, and therefore the costs budgeted for the District (assessments) must be apportioned to individual parcels according to the benefit received.

The voter approved ballot measure that established the District divided the total development into three separate assessment areas. After reviewing the needs of each area and the benefits of the District to each area, the following percentages of the total budget/cost (including reserves) has been assigned to each area:

Area 1 which includes the lower 6000's, lower 5000's, Duets, and Townhouses, was assigned 25% of the total budget;

Area 2 which includes the Upper 6000's, upper 5000's, 8,000's, condominiums, was assigned 50% of the total budget, and

Area 3 which includes the 10000's was assigned 25% of the total budget.

The number of housing units in each area is not considered a benefit factor and the amount of the assessment per unit will vary from area to area.

The type of housing unit is considered when assigning benefit and the different types of housing mixed into Areas 1 and 2 have been assigned different assessment factors to account for the differing type of housing as follows:

Single Family Home (regardless of size)	1.00
Duets	0.75
Multi-family	0.50

The process of calculating the original assessment rates for each parcel included calculating the amount of total budget that each area was responsible for and determining each area's proportionate percentage of the total. Each parcel within the District was then assigned an equivalent assessed unit based on the assessment factors referenced above. Each area's budget was then spread to each tract or subdivision ("Sub-Area") based on their total number of equivalent assessed units. From there, each Sub-Area spread their budget amount based on the number of dwelling units to arrive at a maximum assessment rate per Sub-Area.

Each fiscal year thereafter, the maximum assessment rates may be increased annually in an amount tied to the Consumer Price Index for Urban Consumers (CPI-U) for the San Francisco Bay Area as of April of each succeeding year. The change in the CPI from April 2021 to April 2022 was 5.00%. Therefore, the Fiscal Year 2022-23 maximum assessment rates will increase by 5.00% over the Fiscal Year 2021-22 maximum assessment rate. The Fiscal Year 2022-23 Maximum Assessment Rates by Area and Sub-Area follow.

Area	Sub-Area	# of Units	Unit Type	Factor	Equivalent Assessable Units	Maximum Assessment Rate	Total Assessment ¹
1	6990	92	Single-Family	1.00	92.00	\$25.93	\$2,384.64
1	7065	108	Duets	0.75	81.00	\$25.93	\$2,099.52
1	7066	117	Multi-Family	0.50	58.50	\$25.93	\$1,516.32
1	7303	52	Multi-Family	0.50	26.00	\$25.93	\$673.92
1	7311	118	Duets	0.75	88.50	\$25.93	\$2,293.92
1	7768	55	Single-Family	1.00	55.00	\$25.93	\$1,425.60
1	7769	53	Single-Family	1.00	53.00	\$25.93	\$1,373.76
Subtotal		595			454.00		\$11,767.68

Area	Sub-Area	# of Units	Unit Type	Factor	Equivalent Assessable Units	Maximum Assessment Rate	Total Assessment
2	7256	70	Single-Family	1.00	70.00	\$34.65	\$2,424.80
2	7257	60	Single-Family	1.00	60.00	\$34.65	\$2,078.40
2	7260	75	Single-Family	1.00	75.00	\$34.65	\$2,598.00
2	7261	70	Single-Family	1.00	70.00	\$34.65	\$2,424.80
2	7262	99	Single-Family	1.00	99.00	\$34.65	\$3,429.36
2	7263	101	Single-Family	1.00	101.00	\$34.65	\$3,498.64
2	7264	102	Single-Family	1.00	102.00	\$34.65	\$3,533.28
2	7766	35	Single-Family	1.00	35.00	\$34.65	\$1,212.40
2	7766	60	Multi-Family	0.50	30.00	\$34.65	\$1,039.20
2	7767	76	Multi-Family	0.50	38.00	\$34.65	\$1,316.32
Subtotal		748			680.00		\$23,555.20

Area	Sub-Area	# of Units	Unit Type	Factor	Equivalent Assessable Units	Maximum Assessment Rate	Total Assessment
3	7249	69	Single-Family	1.00	69.00	\$83.58	\$5,767.02
3	7255	72	Single-Family	1.00	72.00	\$83.58	\$6,017.76
Subtotal		141			141.00		\$11,784.78
Total		1,484			1,275.00		\$47,107.66

¹ Numbers may not foot due to rounding because the County requires all amounts placed on the tax bill to be even so they are divisible by two (2).

Within the boundaries of the District, there are several types of properties that are considered to receive no special benefit from the District improvements and are therefore not assessed. These parcels include:

- 1) Publicly owned parcels that are reserved as public open space or are developed as City Parks for active recreation and are maintained and serviced by the District;
- 2) Publicly owned wetland parcels;
- 3) Certain public utility parcels;
- 4) Privately owned open space parcels; and
- 5) Privately owned "sliver" parcels that have resulted from a lot line adjustment with an adjacent larger parcel. The adjacent larger parcel, of which these "sliver" parcels are a part, are assessed at the residential rate.

PART E**ASSESSMENT ROLL**

A list of names and addresses of the owners of all parcels, and the description of each parcel within the District is shown on the last equalized Secured Property Tax Roll of the Contra Costa County Assessor, which by reference is hereby made a part of this Report.

This list is keyed to the Assessor's Parcel Numbers as shown on the Assessment Roll, which includes the proposed amount of assessments for FY 2022-23 apportioned to each parcel. The Assessment Roll is on file in the Public Works Department of the City and is shown in this Report as Appendix "A".

The total proposed assessment for FY 2022-23 is \$47,107.66.

APPENDIX “A”
ASSESSMENT ROLL

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 6990**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-381-001	\$25.92	118-391-002	\$25.92
118-381-002	\$25.92	118-391-003	\$25.92
118-381-003	\$25.92	118-391-004	\$25.92
118-381-004	\$25.92	118-391-005	\$25.92
118-381-005	\$25.92	118-391-006	\$25.92
118-381-006	\$25.92	118-391-007	\$25.92
118-381-007	\$25.92	118-391-008	\$25.92
118-381-008	\$25.92	118-391-009	\$25.92
118-381-009	\$25.92	118-391-010	\$25.92
118-381-010	\$25.92	118-391-011	\$25.92
118-381-011	\$25.92	118-391-012	\$25.92
118-381-012	\$25.92	118-391-013	\$25.92
118-381-017	\$25.92	118-391-014	\$25.92
118-381-018	\$25.92	118-391-015	\$25.92
118-381-019	\$25.92	118-391-016	\$25.92
118-381-020	\$25.92	118-391-017	\$25.92
118-381-021	\$25.92	118-391-018	\$25.92
118-381-022	\$25.92	118-391-019	\$25.92
118-381-023	\$25.92	118-391-020	\$25.92
118-381-024	\$25.92	118-391-021	\$25.92
118-381-025	\$25.92	118-391-022	\$25.92
118-381-026	\$25.92	118-391-023	\$25.92
118-381-027	\$25.92	118-391-024	\$25.92
118-381-028	\$25.92	118-392-001	\$25.92
118-381-029	\$25.92	118-392-002	\$25.92
118-381-030	\$25.92	118-392-003	\$25.92
118-381-036	\$25.92	118-392-004	\$25.92
118-381-037	\$25.92	118-392-005	\$25.92
118-381-038	\$25.92	118-392-006	\$25.92
118-381-039	\$25.92	118-392-007	\$25.92
118-382-001	\$25.92	118-392-008	\$25.92
118-382-002	\$25.92	118-392-009	\$25.92
118-382-003	\$25.92	118-392-010	\$25.92
118-382-004	\$25.92	118-392-011	\$25.92
118-382-005	\$25.92	118-392-012	\$25.92
118-382-006	\$25.92	118-392-013	\$25.92
118-382-007	\$25.92	118-392-014	\$25.92
118-382-008	\$25.92	118-392-015	\$25.92
118-382-009	\$25.92	118-392-016	\$25.92
118-382-010	\$25.92	Total Parcels: 92	
118-382-011	\$25.92	Total	
118-382-012	\$25.92	Assessment:	\$2,384.64
118-382-013	\$25.92		
118-382-014	\$25.92		
118-382-015	\$25.92		
118-382-016	\$25.92		
118-382-017	\$25.92		
118-382-018	\$25.92		
118-382-019	\$25.92		
118-382-020	\$25.92		
118-382-021	\$25.92		
118-382-022	\$25.92		
118-391-001	\$25.92		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7065**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-401-001	\$19.44	118-402-012	\$19.44	118-402-065	\$19.44
118-401-002	\$19.44	118-402-013	\$19.44	118-402-066	\$19.44
118-401-003	\$19.44	118-402-014	\$19.44		
118-401-004	\$19.44	118-402-015	\$19.44	Total Parcels:	108
118-401-005	\$19.44	118-402-016	\$19.44	Total	
118-401-006	\$19.44	118-402-017	\$19.44	Assessment:	\$2,099.52
118-401-007	\$19.44	118-402-018	\$19.44		
118-401-008	\$19.44	118-402-019	\$19.44		
118-401-009	\$19.44	118-402-020	\$19.44		
118-401-010	\$19.44	118-402-021	\$19.44		
118-401-011	\$19.44	118-402-022	\$19.44		
118-401-012	\$19.44	118-402-023	\$19.44		
118-401-013	\$19.44	118-402-024	\$19.44		
118-401-014	\$19.44	118-402-025	\$19.44		
118-401-015	\$19.44	118-402-026	\$19.44		
118-401-016	\$19.44	118-402-027	\$19.44		
118-401-017	\$19.44	118-402-028	\$19.44		
118-401-018	\$19.44	118-402-029	\$19.44		
118-401-019	\$19.44	118-402-030	\$19.44		
118-401-020	\$19.44	118-402-031	\$19.44		
118-401-021	\$19.44	118-402-032	\$19.44		
118-401-022	\$19.44	118-402-033	\$19.44		
118-401-023	\$19.44	118-402-034	\$19.44		
118-401-024	\$19.44	118-402-035	\$19.44		
118-401-025	\$19.44	118-402-036	\$19.44		
118-401-026	\$19.44	118-402-037	\$19.44		
118-401-027	\$19.44	118-402-038	\$19.44		
118-401-028	\$19.44	118-402-039	\$19.44		
118-401-029	\$19.44	118-402-040	\$19.44		
118-401-030	\$19.44	118-402-041	\$19.44		
118-401-031	\$19.44	118-402-042	\$19.44		
118-401-032	\$19.44	118-402-043	\$19.44		
118-401-033	\$19.44	118-402-044	\$19.44		
118-401-034	\$19.44	118-402-045	\$19.44		
118-401-035	\$19.44	118-402-046	\$19.44		
118-401-036	\$19.44	118-402-047	\$19.44		
118-401-037	\$19.44	118-402-048	\$19.44		
118-401-038	\$19.44	118-402-049	\$19.44		
118-401-039	\$19.44	118-402-050	\$19.44		
118-401-040	\$19.44	118-402-051	\$19.44		
118-401-041	\$19.44	118-402-052	\$19.44		
118-401-042	\$19.44	118-402-053	\$19.44		
118-402-001	\$19.44	118-402-054	\$19.44		
118-402-002	\$19.44	118-402-055	\$19.44		
118-402-003	\$19.44	118-402-056	\$19.44		
118-402-004	\$19.44	118-402-057	\$19.44		
118-402-005	\$19.44	118-402-058	\$19.44		
118-402-006	\$19.44	118-402-059	\$19.44		
118-402-007	\$19.44	118-402-060	\$19.44		
118-402-008	\$19.44	118-402-061	\$19.44		
118-402-009	\$19.44	118-402-062	\$19.44		
118-402-010	\$19.44	118-402-063	\$19.44		
118-402-011	\$19.44	118-402-064	\$19.44		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)**

**ASSESSMENT ROLL
FISCAL YEAR 2022-23**

SUBDIVISION NO. 7066

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-410-001	\$12.96	118-410-055	\$12.96	118-410-108	\$12.96
118-410-002	\$12.96	118-410-056	\$12.96	118-410-109	\$12.96
118-410-003	\$12.96	118-410-057	\$12.96	118-410-110	\$12.96
118-410-004	\$12.96	118-410-058	\$12.96	118-410-111	\$12.96
118-410-005	\$12.96	118-410-059	\$12.96	118-410-112	\$12.96
118-410-006	\$12.96	118-410-060	\$12.96	118-410-113	\$12.96
118-410-007	\$12.96	118-410-061	\$12.96	118-410-114	\$12.96
118-410-008	\$12.96	118-410-062	\$12.96	118-410-115	\$12.96
118-410-009	\$12.96	118-410-063	\$12.96	118-410-116	\$12.96
118-410-010	\$12.96	118-410-064	\$12.96	118-410-117	\$12.96
118-410-011	\$12.96	118-410-065	\$12.96	118-410-120	\$12.96
118-410-012	\$12.96	118-410-066	\$12.96	Total Parcels: 117 Total Assessment: \$1,516.32	
118-410-013	\$12.96	118-410-067	\$12.96		
118-410-014	\$12.96	118-410-069	\$12.96		
118-410-015	\$12.96	118-410-068	\$12.96		
118-410-016	\$12.96	118-410-070	\$12.96		
118-410-017	\$12.96	118-410-071	\$12.96		
118-410-018	\$12.96	118-410-072	\$12.96		
118-410-019	\$12.96	118-410-073	\$12.96		
118-410-020	\$12.96	118-410-074	\$12.96		
118-410-021	\$12.96	118-410-075	\$12.96		
118-410-022	\$12.96	118-410-076	\$12.96		
118-410-023	\$12.96	118-410-077	\$12.96		
118-410-024	\$12.96	118-410-078	\$12.96		
118-410-025	\$12.96	118-410-079	\$12.96		
118-410-026	\$12.96	118-410-080	\$12.96		
118-410-027	\$12.96	118-410-081	\$12.96		
118-410-028	\$12.96	118-410-082	\$12.96		
118-410-029	\$12.96	118-410-083	\$12.96		
118-410-030	\$12.96	118-410-084	\$12.96		
118-410-031	\$12.96	118-410-085	\$12.96		
118-410-032	\$12.96	118-410-086	\$12.96		
118-410-033	\$12.96	118-410-087	\$12.96		
118-410-034	\$12.96	118-410-088	\$12.96		
118-410-035	\$12.96	118-410-089	\$12.96		
118-410-037	\$12.96	118-410-090	\$12.96		
118-410-038	\$12.96	118-410-091	\$12.96		
118-410-039	\$12.96	118-410-092	\$12.96		
118-410-040	\$12.96	118-410-093	\$12.96		
118-410-041	\$12.96	118-410-094	\$12.96		
118-410-042	\$12.96	118-410-095	\$12.96		
118-410-043	\$12.96	118-410-096	\$12.96		
118-410-044	\$12.96	118-410-097	\$12.96		
118-410-045	\$12.96	118-410-098	\$12.96		
118-410-046	\$12.96	118-410-099	\$12.96		
118-410-047	\$12.96	118-410-100	\$12.96		
118-410-048	\$12.96	118-410-101	\$12.96		
118-410-049	\$12.96	118-410-102	\$12.96		
118-410-050	\$12.96	118-410-103	\$12.96		
118-410-051	\$12.96	118-410-104	\$12.96		
118-410-052	\$12.96	118-410-105	\$12.96		
118-410-053	\$12.96	118-410-106	\$12.96		
118-410-054	\$12.96	118-410-107	\$12.96		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7249**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-480-001	\$83.58	118-490-012	\$83.58
118-480-002	\$83.58	118-490-013	\$83.58
118-480-003	\$83.58	118-490-014	\$83.58
118-480-004	\$83.58	118-490-015	\$83.58
118-480-005	\$83.58	118-490-016	\$83.58
118-480-006	\$83.58	118-490-017	\$83.58
118-480-007	\$83.58	118-490-018	\$83.58
118-480-008	\$83.58	118-490-019	\$83.58
118-480-009	\$83.58	118-490-020	\$83.58
118-480-010	\$83.58	118-490-021	\$83.58
118-480-011	\$83.58	118-490-022	\$83.58
118-480-012	\$83.58	118-490-023	\$83.58
118-480-013	\$83.58	118-490-024	\$83.58
118-480-014	\$83.58	118-490-025	\$83.58
118-480-015	\$83.58	118-490-027	\$83.58
118-480-016	\$83.58	118-490-028	\$83.58
118-480-017	\$83.58		
118-480-018	\$83.58	Total Parcels:	69
118-480-019	\$83.58	Total	
118-480-020	\$83.58	Assessment:	\$5,767.02
118-480-023	\$83.58		
118-480-024	\$83.58		
118-480-025	\$83.58		
118-480-026	\$83.58		
118-480-027	\$83.58		
118-480-028	\$83.58		
118-480-029	\$83.58		
118-480-030	\$83.58		
118-480-031	\$83.58		
118-480-034	\$83.58		
118-480-035	\$83.58		
118-480-036	\$83.58		
118-480-037	\$83.58		
118-480-038	\$83.58		
118-480-039	\$83.58		
118-480-040	\$83.58		
118-480-041	\$83.58		
118-480-042	\$83.58		
118-480-043	\$83.58		
118-480-044	\$83.58		
118-480-045	\$83.58		
118-480-046	\$83.58		
118-480-047	\$83.58		
118-480-048	\$83.58		
118-490-001	\$83.58		
118-490-003	\$83.58		
118-490-005	\$83.58		
118-490-006	\$83.58		
118-490-007	\$83.58		
118-490-008	\$83.58		
118-490-009	\$83.58		
118-490-010	\$83.58		
118-490-011	\$83.58		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7255**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-500-001	\$83.58	118-510-024	\$83.58
118-500-002	\$83.58	118-510-025	\$83.58
118-500-005	\$83.58	118-510-026	\$83.58
118-500-006	\$83.58	118-510-027	\$83.58
118-500-007	\$83.58	118-510-028	\$83.58
118-500-008	\$83.58	118-510-029	\$83.58
118-500-009	\$83.58	118-510-030	\$83.58
118-500-010	\$83.58	118-510-031	\$83.58
118-500-011	\$83.58	118-510-032	\$83.58
118-500-012	\$83.58	118-510-033	\$83.58
118-500-013	\$83.58	118-510-034	\$83.58
118-500-014	\$83.58	118-510-035	\$83.58
118-500-015	\$83.58	118-510-036	\$83.58
118-500-016	\$83.58	118-510-037	\$83.58
118-500-017	\$83.58	118-510-038	\$83.58
118-500-018	\$83.58	118-510-039	\$83.58
118-500-019	\$83.58	118-510-040	\$83.58
118-500-020	\$83.58	118-510-041	\$83.58
118-500-021	\$83.58	118-510-042	\$83.58
118-500-022	\$83.58		
118-500-023	\$83.58		
118-500-024	\$83.58		
118-500-025	\$83.58		
118-500-026	\$83.58		
118-500-027	\$83.58		
118-500-028	\$83.58		
118-500-029	\$83.58		
118-500-030	\$83.58		
118-500-031	\$83.58		
118-500-032	\$83.58		
118-500-033	\$83.58		
118-510-001	\$83.58		
118-510-002	\$83.58		
118-510-003	\$83.58		
118-510-004	\$83.58		
118-510-005	\$83.58		
118-510-006	\$83.58		
118-510-007	\$83.58		
118-510-008	\$83.58		
118-510-009	\$83.58		
118-510-010	\$83.58		
118-510-011	\$83.58		
118-510-012	\$83.58		
118-510-013	\$83.58		
118-510-015	\$83.58		
118-510-016	\$83.58		
118-510-017	\$83.58		
118-510-018	\$83.58		
118-510-019	\$83.58		
118-510-020	\$83.58		
118-510-021	\$83.58		
118-510-022	\$83.58		
118-510-023	\$83.58		

Total Parcels:	72
Total Assessment:	\$6,017.76

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7256**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-421-001	\$34.64	118-432-006	\$34.64
118-421-002	\$34.64	118-432-007	\$34.64
118-421-003	\$34.64	118-432-008	\$34.64
118-422-001	\$34.64	118-432-009	\$34.64
118-422-002	\$34.64	118-432-010	\$34.64
118-422-003	\$34.64	118-432-011	\$34.64
118-422-004	\$34.64	118-432-012	\$34.64
118-422-005	\$34.64	118-432-013	\$34.64
118-422-006	\$34.64	118-432-014	\$34.64
118-422-007	\$34.64	118-432-015	\$34.64
118-423-001	\$34.64	118-432-016	\$34.64
118-423-002	\$34.64	118-432-017	\$34.64
118-423-003	\$34.64	118-432-019	\$34.64
118-423-004	\$34.64	118-432-020	\$34.64
118-423-005	\$34.64	118-433-002	\$34.64
118-423-006	\$34.64	118-433-003	\$34.64
118-423-007	\$34.64	118-433-004	\$34.64
118-423-008	\$34.64	<hr/>	
118-423-009	\$34.64	Total Parcels:	70
118-423-010	\$34.64	Total	
118-423-011	\$34.64	Assessment:	\$2,424.80
118-423-012	\$34.64		
118-423-013	\$34.64		
118-423-014	\$34.64		
118-423-015	\$34.64		
118-424-001	\$34.64		
118-424-002	\$34.64		
118-424-003	\$34.64		
118-424-004	\$34.64		
118-424-005	\$34.64		
118-424-006	\$34.64		
118-424-007	\$34.64		
118-424-008	\$34.64		
118-424-009	\$34.64		
118-424-010	\$34.64		
118-424-011	\$34.64		
118-424-012	\$34.64		
118-424-013	\$34.64		
118-424-014	\$34.64		
118-424-015	\$34.64		
118-424-016	\$34.64		
118-424-017	\$34.64		
118-424-018	\$34.64		
118-424-019	\$34.64		
118-431-001	\$34.64		
118-431-002	\$34.64		
118-431-003	\$34.64		
118-431-004	\$34.64		
118-431-005	\$34.64		
118-432-002	\$34.64		
118-432-003	\$34.64		
118-432-004	\$34.64		
118-432-005	\$34.64		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7257**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-570-001	\$34.64	118-570-057	\$34.64
118-570-002	\$34.64	118-570-058	\$34.64
118-570-003	\$34.64	118-570-059	\$34.64
118-570-004	\$34.64	118-570-060	\$34.64
118-570-005	\$34.64	118-570-061	\$34.64
118-570-006	\$34.64	118-570-062	\$34.64
118-570-007	\$34.64	118-570-063	\$34.64
118-570-008	\$34.64		
118-570-009	\$34.64	Total Parcels:	60
118-570-010	\$34.64	Total	
118-570-012	\$34.64	Assessment:	\$2,078.40
118-570-013	\$34.64		
118-570-014	\$34.64		
118-570-015	\$34.64		
118-570-016	\$34.64		
118-570-017	\$34.64		
118-570-018	\$34.64		
118-570-019	\$34.64		
118-570-020	\$34.64		
118-570-021	\$34.64		
118-570-022	\$34.64		
118-570-023	\$34.64		
118-570-024	\$34.64		
118-570-025	\$34.64		
118-570-026	\$34.64		
118-570-027	\$34.64		
118-570-028	\$34.64		
118-570-029	\$34.64		
118-570-030	\$34.64		
118-570-031	\$34.64		
118-570-032	\$34.64		
118-570-033	\$34.64		
118-570-034	\$34.64		
118-570-035	\$34.64		
118-570-038	\$34.64		
118-570-039	\$34.64		
118-570-040	\$34.64		
118-570-041	\$34.64		
118-570-042	\$34.64		
118-570-043	\$34.64		
118-570-044	\$34.64		
118-570-045	\$34.64		
118-570-046	\$34.64		
118-570-047	\$34.64		
118-570-048	\$34.64		
118-570-049	\$34.64		
118-570-050	\$34.64		
118-570-051	\$34.64		
118-570-052	\$34.64		
118-570-053	\$34.64		
118-570-054	\$34.64		
118-570-055	\$34.64		
118-570-056	\$34.64		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7260**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-640-001	\$34.64	118-650-010	\$34.64
118-640-002	\$34.64	118-650-011	\$34.64
118-640-003	\$34.64	118-650-012	\$34.64
118-640-004	\$34.64	118-650-013	\$34.64
118-640-005	\$34.64	118-650-014	\$34.64
118-640-006	\$34.64	118-650-015	\$34.64
118-640-007	\$34.64	118-650-016	\$34.64
118-640-008	\$34.64	118-650-017	\$34.64
118-640-009	\$34.64	118-650-018	\$34.64
118-640-010	\$34.64	118-650-019	\$34.64
118-640-011	\$34.64	118-650-020	\$34.64
118-640-012	\$34.64	118-650-021	\$34.64
118-640-014	\$34.64	118-650-022	\$34.64
118-640-015	\$34.64	118-650-023	\$34.64
118-640-016	\$34.64	118-650-024	\$34.64
118-640-017	\$34.64	118-650-025	\$34.64
118-640-018	\$34.64	118-650-026	\$34.64
118-640-019	\$34.64	118-650-027	\$34.64
118-640-020	\$34.64	118-650-028	\$34.64
118-640-022	\$34.64	118-650-029	\$34.64
118-640-024	\$34.64	118-650-030	\$34.64
118-640-025	\$34.64	118-650-031	\$34.64
118-640-026	\$34.64		
118-640-027	\$34.64	Total Parcels:	75
118-640-028	\$34.64	Total	
118-640-029	\$34.64	Assessment:	\$2,598.00
118-640-030	\$34.64		
118-640-031	\$34.64		
118-640-032	\$34.64		
118-640-033	\$34.64		
118-640-034	\$34.64		
118-640-035	\$34.64		
118-640-036	\$34.64		
118-640-037	\$34.64		
118-640-038	\$34.64		
118-640-039	\$34.64		
118-640-040	\$34.64		
118-640-041	\$34.64		
118-640-042	\$34.64		
118-640-043	\$34.64		
118-640-044	\$34.64		
118-640-046	\$34.64		
118-640-047	\$34.64		
118-640-048	\$34.64		
118-650-001	\$34.64		
118-650-002	\$34.64		
118-650-003	\$34.64		
118-650-004	\$34.64		
118-650-005	\$34.64		
118-650-006	\$34.64		
118-650-007	\$34.64		
118-650-008	\$34.64		
118-650-009	\$34.64		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7261**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-670-001	\$34.64	118-680-010	\$34.64
118-670-002	\$34.64	118-680-011	\$34.64
118-670-003	\$34.64	118-680-012	\$34.64
118-670-004	\$34.64	118-680-013	\$34.64
118-670-005	\$34.64	118-680-014	\$34.64
118-670-006	\$34.64	118-680-015	\$34.64
118-670-007	\$34.64	118-680-016	\$34.64
118-670-008	\$34.64	118-680-017	\$34.64
118-670-009	\$34.64	118-680-018	\$34.64
118-670-010	\$34.64	118-680-019	\$34.64
118-670-011	\$34.64	118-680-020	\$34.64
118-670-012	\$34.64	118-680-021	\$34.64
118-670-013	\$34.64	118-680-022	\$34.64
118-670-014	\$34.64	118-680-023	\$34.64
118-670-015	\$34.64	118-680-024	\$34.64
118-670-016	\$34.64	118-680-025	\$34.64
118-670-017	\$34.64	118-680-026	\$34.64
118-670-018	\$34.64	<hr/>	
118-670-019	\$34.64	Total Parcels:	70
118-670-020	\$34.64	Total	
118-670-021	\$34.64	Assessment:	\$2,424.80
118-670-022	\$34.64		
118-670-023	\$34.64		
118-670-024	\$34.64		
118-670-025	\$34.64		
118-670-026	\$34.64		
118-670-027	\$34.64		
118-670-028	\$34.64		
118-670-029	\$34.64		
118-670-030	\$34.64		
118-670-031	\$34.64		
118-670-032	\$34.64		
118-670-033	\$34.64		
118-670-034	\$34.64		
118-670-035	\$34.64		
118-670-036	\$34.64		
118-670-037	\$34.64		
118-670-038	\$34.64		
118-670-039	\$34.64		
118-670-040	\$34.64		
118-670-041	\$34.64		
118-670-042	\$34.64		
118-670-043	\$34.64		
118-670-044	\$34.64		
118-680-001	\$34.64		
118-680-002	\$34.64		
118-680-003	\$34.64		
118-680-004	\$34.64		
118-680-005	\$34.64		
118-680-006	\$34.64		
118-680-007	\$34.64		
118-680-008	\$34.64		
118-680-009	\$34.64		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7262**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-441-001	\$34.64	118-451-004	\$34.64
118-441-002	\$34.64	118-451-005	\$34.64
118-441-003	\$34.64	118-451-006	\$34.64
118-441-004	\$34.64	118-451-007	\$34.64
118-441-005	\$34.64	118-451-008	\$34.64
118-441-006	\$34.64	118-451-009	\$34.64
118-441-007	\$34.64	118-451-010	\$34.64
118-441-008	\$34.64	118-451-011	\$34.64
118-441-009	\$34.64	118-452-001	\$34.64
118-441-010	\$34.64	118-452-002	\$34.64
118-441-011	\$34.64	118-452-003	\$34.64
118-441-012	\$34.64	118-452-004	\$34.64
118-441-013	\$34.64	118-452-005	\$34.64
118-441-014	\$34.64	118-452-006	\$34.64
118-441-015	\$34.64	118-452-007	\$34.64
118-441-016	\$34.64	118-452-008	\$34.64
118-441-017	\$34.64	118-452-009	\$34.64
118-441-018	\$34.64	118-452-010	\$34.64
118-441-019	\$34.64	118-452-011	\$34.64
118-441-020	\$34.64	118-452-012	\$34.64
118-441-021	\$34.64	118-452-013	\$34.64
118-441-022	\$34.64	118-452-014	\$34.64
118-441-023	\$34.64	118-452-015	\$34.64
118-441-024	\$34.64	118-452-016	\$34.64
118-441-025	\$34.64	118-452-017	\$34.64
118-441-026	\$34.64	118-452-018	\$34.64
118-442-001	\$34.64	118-452-019	\$34.64
118-442-002	\$34.64	118-452-020	\$34.64
118-442-003	\$34.64	118-452-021	\$34.64
118-442-004	\$34.64	118-452-022	\$34.64
118-442-005	\$34.64	118-452-023	\$34.64
118-442-006	\$34.64	118-452-024	\$34.64
118-442-007	\$34.64	118-452-025	\$34.64
118-442-008	\$34.64	118-452-026	\$34.64
118-442-009	\$34.64	118-452-027	\$34.64
118-442-010	\$34.64	118-452-028	\$34.64
118-442-011	\$34.64	118-452-029	\$34.64
118-442-012	\$34.64	118-452-030	\$34.64
118-442-013	\$34.64	118-452-031	\$34.64
118-442-014	\$34.64	118-452-032	\$34.64
118-442-015	\$34.64	118-452-033	\$34.64
118-442-016	\$34.64	118-452-034	\$34.64
118-442-017	\$34.64	118-452-035	\$34.64
118-443-001	\$34.64	118-452-036	\$34.64
118-443-002	\$34.64	118-452-037	\$34.64
118-443-003	\$34.64	118-452-038	\$34.64
118-443-004	\$34.64	<hr/>	
118-443-005	\$34.64	Total Parcels:	99
118-443-006	\$34.64	Total	
118-443-007	\$34.64	Assessment:	\$3,429.36
118-451-001	\$34.64		
118-451-002	\$34.64		
118-451-003	\$34.64		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7263**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-540-001	\$34.64	118-540-054	\$34.64
118-540-002	\$34.64	118-540-055	\$34.64
118-540-003	\$34.64	118-540-056	\$34.64
118-540-004	\$34.64	118-540-057	\$34.64
118-540-005	\$34.64	118-540-058	\$34.64
118-540-006	\$34.64	118-540-059	\$34.64
118-540-007	\$34.64	118-540-060	\$34.64
118-540-008	\$34.64	118-540-061	\$34.64
118-540-009	\$34.64	118-540-062	\$34.64
118-540-010	\$34.64	118-540-063	\$34.64
118-540-011	\$34.64	118-540-064	\$34.64
118-540-012	\$34.64	118-540-065	\$34.64
118-540-013	\$34.64	118-550-002	\$34.64
118-540-014	\$34.64	118-550-003	\$34.64
118-540-015	\$34.64	118-550-004	\$34.64
118-540-016	\$34.64	118-550-005	\$34.64
118-540-017	\$34.64	118-550-006	\$34.64
118-540-018	\$34.64	118-550-007	\$34.64
118-540-019	\$34.64	118-550-008	\$34.64
118-540-020	\$34.64	118-550-009	\$34.64
118-540-021	\$34.64	118-550-010	\$34.64
118-540-022	\$34.64	118-550-011	\$34.64
118-540-023	\$34.64	118-550-012	\$34.64
118-540-024	\$34.64	118-550-013	\$34.64
118-540-025	\$34.64	118-550-014	\$34.64
118-540-026	\$34.64	118-550-015	\$34.64
118-540-027	\$34.64	118-550-016	\$34.64
118-540-028	\$34.64	118-550-017	\$34.64
118-540-029	\$34.64	118-550-018	\$34.64
118-540-030	\$34.64	118-550-019	\$34.64
118-540-031	\$34.64	118-550-020	\$34.64
118-540-032	\$34.64	118-550-021	\$34.64
118-540-033	\$34.64	118-550-022	\$34.64
118-540-034	\$34.64	118-550-023	\$34.64
118-540-035	\$34.64	118-550-024	\$34.64
118-540-036	\$34.64	118-550-025	\$34.64
118-540-037	\$34.64	118-550-026	\$34.64
118-540-038	\$34.64	118-550-027	\$34.64
118-540-039	\$34.64	118-550-028	\$34.64
118-540-040	\$34.64	118-550-029	\$34.64
118-540-041	\$34.64	118-550-030	\$34.64
118-540-042	\$34.64	118-550-031	\$34.64
118-540-043	\$34.64	118-550-032	\$34.64
118-540-044	\$34.64	118-550-033	\$34.64
118-540-045	\$34.64	118-550-034	\$34.64
118-540-046	\$34.64	118-550-035	\$34.64
118-540-047	\$34.64	118-550-036	\$34.64
118-540-048	\$34.64	118-550-038	\$34.64
118-540-049	\$34.64	<hr/>	
118-540-050	\$34.64	Total Parcels:	101
118-540-051	\$34.64	Total	
118-540-052	\$34.64	Assessment:	\$3,498.64
118-540-053	\$34.64		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7264**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-620-001	\$34.64	118-620-054	\$34.64
118-620-002	\$34.64	118-620-055	\$34.64
118-620-003	\$34.64	118-620-056	\$34.64
118-620-004	\$34.64	118-620-057	\$34.64
118-620-005	\$34.64	118-620-058	\$34.64
118-620-006	\$34.64	118-620-059	\$34.64
118-620-007	\$34.64	118-620-060	\$34.64
118-620-008	\$34.64	118-620-061	\$34.64
118-620-009	\$34.64	118-620-062	\$34.64
118-620-010	\$34.64	118-630-001	\$34.64
118-620-011	\$34.64	118-630-002	\$34.64
118-620-012	\$34.64	118-630-003	\$34.64
118-620-013	\$34.64	118-630-004	\$34.64
118-620-014	\$34.64	118-630-005	\$34.64
118-620-015	\$34.64	118-630-006	\$34.64
118-620-016	\$34.64	118-630-007	\$34.64
118-620-017	\$34.64	118-630-008	\$34.64
118-620-018	\$34.64	118-630-009	\$34.64
118-620-019	\$34.64	118-630-010	\$34.64
118-620-020	\$34.64	118-630-011	\$34.64
118-620-021	\$34.64	118-630-012	\$34.64
118-620-022	\$34.64	118-630-013	\$34.64
118-620-023	\$34.64	118-630-014	\$34.64
118-620-024	\$34.64	118-630-015	\$34.64
118-620-025	\$34.64	118-630-016	\$34.64
118-620-026	\$34.64	118-630-017	\$34.64
118-620-027	\$34.64	118-630-018	\$34.64
118-620-028	\$34.64	118-630-019	\$34.64
118-620-029	\$34.64	118-630-020	\$34.64
118-620-030	\$34.64	118-630-021	\$34.64
118-620-031	\$34.64	118-630-022	\$34.64
118-620-032	\$34.64	118-630-023	\$34.64
118-620-033	\$34.64	118-630-024	\$34.64
118-620-034	\$34.64	118-630-025	\$34.64
118-620-035	\$34.64	118-630-026	\$34.64
118-620-036	\$34.64	118-630-027	\$34.64
118-620-037	\$34.64	118-630-028	\$34.64
118-620-038	\$34.64	118-630-029	\$34.64
118-620-039	\$34.64	118-630-030	\$34.64
118-620-040	\$34.64	118-630-031	\$34.64
118-620-041	\$34.64	118-630-032	\$34.64
118-620-042	\$34.64	118-630-033	\$34.64
118-620-043	\$34.64	118-630-034	\$34.64
118-620-044	\$34.64	118-630-035	\$34.64
118-620-045	\$34.64	118-630-036	\$34.64
118-620-046	\$34.64	118-630-037	\$34.64
118-620-047	\$34.64	118-630-038	\$34.64
118-620-048	\$34.64	118-630-039	\$34.64
118-620-049	\$34.64	118-630-040	\$34.64
118-620-050	\$34.64		
118-620-051	\$34.64	Total Parcels:	102
118-620-052	\$34.64	Total	
118-620-053	\$34.64	Assessment:	\$3,533.28

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7303**

Assessor's Parcel Number	Assessment Amount
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Assessor's Parcel Number	Assessment Amount
-----------------------------------------	------------------------------

118-530-001	\$12.96
118-530-002	\$12.96
118-530-003	\$12.96
118-530-004	\$12.96
118-530-005	\$12.96
118-530-006	\$12.96
118-530-007	\$12.96
118-530-008	\$12.96
118-530-009	\$12.96
118-530-010	\$12.96
118-530-011	\$12.96
118-530-012	\$12.96
118-530-013	\$12.96
118-530-014	\$12.96
118-530-015	\$12.96
118-530-016	\$12.96
118-530-017	\$12.96
118-530-018	\$12.96
118-530-019	\$12.96
118-530-020	\$12.96
118-530-021	\$12.96
118-530-022	\$12.96
118-530-023	\$12.96
118-530-024	\$12.96
118-530-025	\$12.96
118-530-026	\$12.96
118-530-027	\$12.96
118-530-028	\$12.96
118-530-029	\$12.96
118-530-030	\$12.96
118-530-031	\$12.96
118-530-033	\$12.96
118-530-034	\$12.96
118-530-035	\$12.96
118-530-036	\$12.96
118-530-037	\$12.96
118-530-038	\$12.96
118-530-039	\$12.96
118-530-040	\$12.96
118-530-041	\$12.96
118-530-042	\$12.96
118-530-043	\$12.96
118-530-044	\$12.96
118-530-045	\$12.96
118-530-046	\$12.96
118-530-047	\$12.96
118-530-048	\$12.96
118-530-049	\$12.96
118-530-050	\$12.96
118-530-051	\$12.96
118-530-052	\$12.96
118-530-056	\$12.96

Total Parcels:	52
Total	
Assessment:	\$673.92

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)**

**ASSESSMENT ROLL
FISCAL YEAR 2022-23**

SUBDIVISION NO. 7311

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-460-001	\$19.44	118-460-054	\$19.44	118-460-108	\$19.44
118-460-002	\$19.44	118-460-055	\$19.44	118-460-109	\$19.44
118-460-003	\$19.44	118-460-056	\$19.44	118-460-110	\$19.44
118-460-004	\$19.44	118-460-057	\$19.44	118-460-111	\$19.44
118-460-005	\$19.44	118-460-058	\$19.44	118-460-112	\$19.44
118-460-006	\$19.44	118-460-059	\$19.44	118-460-113	\$19.44
118-460-007	\$19.44	118-460-060	\$19.44	118-460-114	\$19.44
118-460-008	\$19.44	118-460-061	\$19.44	118-460-115	\$19.44
118-460-009	\$19.44	118-460-062	\$19.44	118-460-116	\$19.44
118-460-010	\$19.44	118-460-063	\$19.44	118-460-117	\$19.44
118-460-011	\$19.44	118-460-064	\$19.44	118-460-118	\$19.44
118-460-012	\$19.44	118-460-065	\$19.44	118-460-121	\$19.44
118-460-013	\$19.44	118-460-066	\$19.44	Total Parcels: 118 Total Assessment: \$2,293.92	
118-460-014	\$19.44	118-460-067	\$19.44		
118-460-015	\$19.44	118-460-069	\$19.44		
118-460-016	\$19.44	118-460-068	\$19.44		
118-460-017	\$19.44	118-460-070	\$19.44		
118-460-018	\$19.44	118-460-071	\$19.44		
118-460-019	\$19.44	118-460-072	\$19.44		
118-460-020	\$19.44	118-460-073	\$19.44		
118-460-021	\$19.44	118-460-074	\$19.44		
118-460-022	\$19.44	118-460-075	\$19.44		
118-460-023	\$19.44	118-460-076	\$19.44		
118-460-024	\$19.44	118-460-077	\$19.44		
118-460-025	\$19.44	118-460-078	\$19.44		
118-460-026	\$19.44	118-460-079	\$19.44		
118-460-027	\$19.44	118-460-080	\$19.44		
118-460-028	\$19.44	118-460-081	\$19.44		
118-460-029	\$19.44	118-460-082	\$19.44		
118-460-030	\$19.44	118-460-083	\$19.44		
118-460-031	\$19.44	118-460-084	\$19.44		
118-460-032	\$19.44	118-460-085	\$19.44		
118-460-033	\$19.44	118-460-086	\$19.44		
118-460-034	\$19.44	118-460-087	\$19.44		
118-460-035	\$19.44	118-460-088	\$19.44		
118-460-036	\$19.44	118-460-089	\$19.44		
118-460-037	\$19.44	118-460-090	\$19.44		
118-460-038	\$19.44	118-460-091	\$19.44		
118-460-039	\$19.44	118-460-092	\$19.44		
118-460-040	\$19.44	118-460-093	\$19.44		
118-460-041	\$19.44	118-460-094	\$19.44		
118-460-042	\$19.44	118-460-095	\$19.44		
118-460-043	\$19.44	118-460-096	\$19.44		
118-460-044	\$19.44	118-460-097	\$19.44		
118-460-045	\$19.44	118-460-098	\$19.44		
118-460-046	\$19.44	118-460-099	\$19.44		
118-460-047	\$19.44	118-460-100	\$19.44		
118-460-048	\$19.44	118-460-101	\$19.44		
118-460-049	\$19.44	118-460-102	\$19.44		
118-460-050	\$19.44	118-460-103	\$19.44		
118-460-051	\$19.44	118-460-105	\$19.44		
118-460-052	\$19.44	118-460-106	\$19.44		
118-460-053	\$19.44	118-460-107	\$19.44		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7766**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-590-004	\$17.32	118-610-002	\$17.32
118-590-005	\$17.32	118-610-003	\$17.32
118-590-006	\$17.32	118-610-004	\$17.32
118-590-007	\$17.32	118-610-006	\$17.32
118-590-009	\$17.32	118-610-007	\$17.32
118-590-010	\$17.32	118-610-008	\$17.32
118-590-011	\$17.32	118-610-009	\$17.32
118-590-012	\$17.32	<hr/>	
118-590-015	\$17.32	Total Parcels:	60
118-590-016	\$17.32	Total	
118-590-017	\$17.32	Assessment:	\$1,039.20
118-590-018	\$17.32		
118-590-022	\$17.32		
118-590-023	\$17.32		
118-590-024	\$17.32		
118-590-025	\$17.32		
118-590-027	\$17.32		
118-590-028	\$17.32		
118-590-029	\$17.32		
118-590-030	\$17.32		
118-600-001	\$17.32		
118-600-002	\$17.32		
118-600-003	\$17.32		
118-600-004	\$17.32		
118-600-006	\$17.32		
118-600-007	\$17.32		
118-600-008	\$17.32		
118-600-009	\$17.32		
118-600-011	\$17.32		
118-600-012	\$17.32		
118-600-013	\$17.32		
118-600-014	\$17.32		
118-600-016	\$17.32		
118-600-017	\$17.32		
118-600-018	\$17.32		
118-600-019	\$17.32		
118-600-021	\$17.32		
118-600-022	\$17.32		
118-600-023	\$17.32		
118-600-024	\$17.32		
118-600-026	\$17.32		
118-600-027	\$17.32		
118-600-028	\$17.32		
118-600-029	\$17.32		
118-600-031	\$17.32		
118-600-032	\$17.32		
118-600-033	\$17.32		
118-600-034	\$17.32		
118-600-036	\$17.32		
118-600-037	\$17.32		
118-600-038	\$17.32		
118-600-039	\$17.32		
118-610-001	\$17.32		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7766A**

Assessor's Parcel Number	Assessment Amount
118-580-001	\$34.64
118-580-002	\$34.64
118-580-003	\$34.64
118-580-004	\$34.64
118-580-005	\$34.64
118-580-006	\$34.64
118-580-007	\$34.64
118-580-008	\$34.64
118-580-009	\$34.64
118-580-010	\$34.64
118-580-011	\$34.64
118-580-012	\$34.64
118-580-013	\$34.64
118-580-014	\$34.64
118-580-015	\$34.64
118-580-016	\$34.64
118-580-017	\$34.64
118-580-018	\$34.64
118-580-019	\$34.64
118-580-020	\$34.64
118-580-021	\$34.64
118-580-022	\$34.64
118-580-023	\$34.64
118-580-024	\$34.64
118-580-025	\$34.64
118-580-026	\$34.64
118-580-027	\$34.64
118-580-028	\$34.64
118-580-029	\$34.64
118-580-030	\$34.64
118-580-031	\$34.64
118-580-032	\$34.64
118-580-033	\$34.64
118-580-034	\$34.64
118-580-035	\$34.64
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Total Parcels:	35
Total	
Assessment:	\$1,212.40

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7767**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
118-610-012	\$17.32	118-660-058	\$17.32
118-610-013	\$17.32	118-660-059	\$17.32
118-610-014	\$17.32	118-660-060	\$17.32
118-610-015	\$17.32	118-660-062	\$17.32
118-610-020	\$17.32	118-660-063	\$17.32
118-610-021	\$17.32	118-660-064	\$17.32
118-610-022	\$17.32	118-660-065	\$17.32
118-610-023	\$17.32	118-660-067	\$17.32
118-610-024	\$17.32	118-660-069	\$17.32
118-610-025	\$17.32	118-660-068	\$17.32
118-610-026	\$17.32	118-660-070	\$17.32
118-610-027	\$17.32	118-660-071	\$17.32
118-610-028	\$17.32	118-660-072	\$17.32
118-610-029	\$17.32	118-660-073	\$17.32
118-610-030	\$17.32	118-660-074	\$17.32
118-610-031	\$17.32	118-660-075	\$17.32
118-660-001	\$17.32	118-660-076	\$17.32
118-660-002	\$17.32	118-660-077	\$17.32
118-660-003	\$17.32	118-660-078	\$17.32
118-660-004	\$17.32	118-660-079	\$17.32
118-660-006	\$17.32	118-660-080	\$17.32
118-660-007	\$17.32	118-660-081	\$17.32
118-660-008	\$17.32	118-660-082	\$17.32
118-660-009	\$17.32		
118-660-013	\$17.32	Total Parcels:	76
118-660-014	\$17.32	Total	
118-660-015	\$17.32	Assessment:	\$1,316.32
118-660-016	\$17.32		
118-660-019	\$17.32		
118-660-020	\$17.32		
118-660-021	\$17.32		
118-660-022	\$17.32		
118-660-024	\$17.32		
118-660-025	\$17.32		
118-660-026	\$17.32		
118-660-027	\$17.32		
118-660-029	\$17.32		
118-660-030	\$17.32		
118-660-031	\$17.32		
118-660-032	\$17.32		
118-660-036	\$17.32		
118-660-037	\$17.32		
118-660-038	\$17.32		
118-660-039	\$17.32		
118-660-047	\$17.32		
118-660-048	\$17.32		
118-660-049	\$17.32		
118-660-050	\$17.32		
118-660-052	\$17.32		
118-660-053	\$17.32		
118-660-054	\$17.32		
118-660-055	\$17.32		
118-660-057	\$17.32		

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7768**

Assessor's Parcel Number	Assessment Amount
118-470-003	\$25.92
118-470-004	\$25.92
118-470-005	\$25.92
118-470-006	\$25.92
118-470-007	\$25.92
118-470-008	\$25.92
118-470-009	\$25.92
118-470-010	\$25.92
118-470-011	\$25.92
118-470-012	\$25.92
118-470-013	\$25.92
118-470-014	\$25.92
118-470-015	\$25.92
118-470-016	\$25.92
118-470-017	\$25.92
118-470-018	\$25.92
118-470-019	\$25.92
118-470-020	\$25.92
118-470-021	\$25.92
118-470-022	\$25.92
118-470-023	\$25.92
118-470-024	\$25.92
118-470-025	\$25.92
118-470-026	\$25.92
118-470-027	\$25.92
118-470-028	\$25.92
118-470-029	\$25.92
118-470-030	\$25.92
118-470-031	\$25.92
118-470-032	\$25.92
118-470-033	\$25.92
118-470-034	\$25.92
118-470-035	\$25.92
118-470-036	\$25.92
118-470-037	\$25.92
118-470-038	\$25.92
118-470-039	\$25.92
118-470-040	\$25.92
118-470-041	\$25.92
118-470-042	\$25.92
118-470-043	\$25.92
118-470-044	\$25.92
118-470-045	\$25.92
118-470-046	\$25.92
118-470-047	\$25.92
118-470-048	\$25.92
118-470-049	\$25.92
118-470-050	\$25.92
118-470-051	\$25.92
118-470-052	\$25.92
118-470-053	\$25.92
118-470-054	\$25.92
118-470-055	\$25.92

Assessor's Parcel Number	Assessment Amount
118-470-056	\$25.92
118-470-057	\$25.92
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Total Parcels:	55
Total	
Assessment:	\$1,425.60

**OAKHURST GEOLOGICAL HAZARD
ABATEMENT DISTRICT (GHAD)
ASSESSMENT ROLL
FISCAL YEAR 2022-23
SUBDIVISION NO. 7769**

Assessor's Parcel Number	Assessment Amount
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Assessor's Parcel Number	Assessment Amount
-----------------------------------------	------------------------------

118-470-063	\$25.92
118-470-064	\$25.92
118-470-065	\$25.92
118-470-066	\$25.92
118-470-067	\$25.92
118-470-069	\$25.92
118-470-068	\$25.92
118-470-070	\$25.92
118-470-071	\$25.92
118-470-072	\$25.92
118-470-076	\$25.92
118-470-079	\$25.92
118-470-080	\$25.92
118-470-081	\$25.92
118-470-082	\$25.92
118-470-083	\$25.92
118-470-084	\$25.92
118-470-085	\$25.92
118-470-086	\$25.92
118-470-087	\$25.92
118-470-088	\$25.92
118-470-089	\$25.92
118-470-090	\$25.92
118-470-091	\$25.92
118-470-092	\$25.92
118-470-093	\$25.92
118-470-094	\$25.92
118-470-095	\$25.92
118-470-096	\$25.92
118-470-097	\$25.92
118-470-098	\$25.92
118-470-099	\$25.92
118-470-100	\$25.92
118-470-101	\$25.92
118-470-102	\$25.92
118-470-103	\$25.92
118-470-104	\$25.92
118-470-105	\$25.92
118-470-106	\$25.92
118-470-107	\$25.92
118-470-108	\$25.92
118-470-109	\$25.92
118-470-110	\$25.92
118-470-111	\$25.92
118-470-112	\$25.92
118-470-113	\$25.92
118-470-114	\$25.92
118-470-115	\$25.92
118-470-118	\$25.92
118-470-119	\$25.92
118-470-120	\$25.92
118-470-121	\$25.92
118-470-122	\$25.92

Total Parcels:	53
Total	
Assessment:	\$1,373.76

**NOTICE OF PUBLIC HEARING REGARDING THE LEVY OF ASSESSMENTS ON
REAL PROPERTY IN THE OAKHURST GEOLOGICAL HAZARD ABATEMENT
DISTRICT PURSUANT TO PUBLIC RESOURCES CODE SECTION 26652.**

KNOW ALL INTERESTED PARTIES BY THIS NOTICE THAT:

1. June 7, 2022 the General Manager presented the Fiscal Year (FY) 2022/23 District Budget and Annual Report to the Board of Directors. The General Manager's proposed FY 2022/23 District budget and annual report indicates total annual assessment revenue of **\$47,108** and recommending the real property assessments shown on the attached table to pay for the obligations of the Oakhurst Geological Hazard Abatement District ("District") during FY 2022/23.

2. The Board of Directors accepted and approved the report on June 7, 2022, by adopting GHAD Resolution No. **##-2022**, which set forth, among other things:

- a. The Board's intent to levy and collect a per unit assessment in accordance with the recommendation of the General Manager as specified to pay for District obligations in FY 2022/23.
- b. Tuesday, July 19, 2022, at 7:00 p.m., either in person or remotely via ZOOM meeting, as the date, time, and place for hearing public comment regarding the levy of said FY 2022/23 District assessments.

3. The per unit assessments for the previous FY 2021/22 were as shown on the attached table. The proposed per unit assessments represent an increase equal to the latest annual adjustment in the San Francisco, All Items, All Urban Consumers Index (5.0%; April 2021 – April 2022). The proposed assessments are in compliance with the annual increase formula previously approved by the GHAD voters on April 18, 2000 and therefore do not constitute an assessment increase under law.

4. A general description of the items to be maintained and operated in the District and paid for by the assessment is as follows: open space areas and geological hazard mitigation devices and improvements, and District administrative expenses.

5. All interested parties may obtain further particulars concerning the proposed per unit assessments in the District and a description and map of the boundaries of the District by referring to GHAD Resolution **##-2022**, and the report of June 7, 2022, which are on file with the GHAD Secretary in Clayton City Hall. In addition, interested parties may contact the General Manager directly by phone at (925) 673-7300 or in person, by ZOOM appointment only, or view the reports at www.claytonca.gov.

NOW, THEREFORE, any and all persons having any interest in lands within the District liable to be assessed for the expenses of the District for FY 2022/23, may appear at the public hearing, the time and place thereof being set forth above, and offer protest to said proposed assessment increase, and any of said persons may also present any objections they may have by written protest filed with the Secretary, Oakhurst Geological Hazard Abatement District, City of Clayton, 6000 Heritage Trail, Clayton, California, 94517, at or before the time set for public hearing.

JANET CALDERON
Secretary
Oakhurst Geological Hazard Abatement District

DATED: June 7, 2022

**OAKHURST GEOLOGICAL HAZARD ABATEMENT DISTRICT
PROPOSED FY 2022/23 ANNUAL ASSESSMENTS
FY 2021/22 COMPARISON**

GHAD AREA	SUBDIVISION NAME	SUBDIVISION NO.	# OF UNITS	TYPE	FY 2021-22 ASSESSMENT	FY 2022-23 ASSESSMENT	ANNUAL INCREASE (\$)
I	Windmill Canyon I	6990		6,000 sf	\$24.70	\$25.93	\$1.23
I	Black Diamond I	7065		Duets	\$18.54	\$19.45	\$0.91
I	Chaparral Springs I	7066		Multi-Family	\$12.36	\$12.97	\$0.61
I	Chaparral Springs II	7303		Multi-Family	\$12.36	\$12.97	\$0.61
I	Black Diamond II	7311		Duets	\$18.54	\$19.45	\$0.91
I	Oak Hollow IIA	7768		5,000 sf	\$24.70	\$25.93	\$1.23
I	Oak Hollow IIB	7769		5,000 sf	\$24.70	\$25.93	\$1.23
II	Eagle Peak I	7256		8,000 sf	\$33.00	\$34.65	\$1.65
II	Eagle Peak II	7257		8,000 sf	\$33.00	\$34.65	\$1.65
II	Falcon Ridge I	7260		8,000 sf	\$33.00	\$34.65	\$1.65
II	Falcon Ridge II	7261		8,000 sf	\$33.00	\$34.65	\$1.65
II	Windmill Canyon II	7262		6,000 sf	\$33.00	\$34.65	\$1.65
II	Windmill Canyon III	7263		6,000 sf	\$33.00	\$34.65	\$1.65
II	Windmill Canyon IV/Ironwood	7264		6,000 sf	\$33.00	\$34.65	\$1.65
II	Oak Hollow I	7766		5,000 sf	\$33.00	\$34.65	\$1.65
II	Diablo Ridge I	7766		Multi-Family	\$16.50	\$17.33	\$0.82
II	Diablo Ridge II	7767		Multi-Family	\$16.50	\$17.33	\$0.82
III	Peacock Creek I	7249		10,000 sf	\$79.60	\$83.58	\$3.98
III	Peacock Creek II	7255		10,000 sf	\$79.60	\$83.58	\$3.98