

Final Engineer's Report

for

Underground Utility Assessment District No. 69 (West Newport)

**Prepared under the provisions of the
Municipal Improvement Act of 1913**

For the

CITY OF NEWPORT BEACH
County of Orange, California

Prepared by:



Harris & Associates

**July 9, 2004
(Revised July 27, 2004)**

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AGENCY: CITY OF NEWPORT BEACH

PROJECT: ASSESSMENT DISTRICT NO. 69

TO: CITY COUNCIL

**ENGINEER'S "REPORT" PURSUANT TO THE
PROVISIONS OF SECTIONS 2961 AND 10204
OF THE STREETS AND HIGHWAYS CODE**

The purposes of this Assessment District is to provide financing to underground power, telephone and cable facilities in the area generally described as West Newport, specifically the areas between Seashore Drive and West Ocean Front, from Summit Street to 33rd Street; between River Avenue and Lido Sands Drive, from West Coast Highway to Balboa Avenue; between River Avenue and Seashore Drive, from 56th Street to 47th Street; and Ocean Front alley, from 33rd Street to the alley east of 30th Street. The proposed underground utility improvements will provide conversion to a more safe and reliable upgraded utility system and will improve neighborhood aesthetics.

The construction of these improvements will conform to existing City of Newport Beach, Southern California Edison, SBC Communications and Adelphia Cable standards. By virtue of such improvements, the proposed improvements are of special and direct benefit to these properties.

Pursuant to the provisions of Article XIID of the State Constitution, Part 7.5 of the "Special Assessment Investigation, Limitation and Majority Protest Act of 1931", being Division 4 of the Streets and Highways Code of the State of California, and the "Municipal Improvement Act of 1913", being Division 12 of said Code, and the Resolution of Intention, adopted by the City Council of the CITY OF NEWPORT BEACH, State of California, in connection with the proceedings for Assessment District No. 69 (hereinafter referred to as the "Assessment District"), I, Joan E. Cox, P.E., a Registered Professional Engineer and authorized representative of Harris & Associates, the duly appointed Engineer of Work, herewith submits the "Report" for the Assessment District, consisting of six (6) parts as stated below.

PART I

This part contains the plans and specifications which describe the general nature, location and extent for the proposed improvements to be constructed, and are filed herewith and made a part hereof. Said plans and specifications are on file in the Office of the Superintendent of Streets.

PART II

This part contains an estimate of the cost of the proposed improvements, including capitalized interest, if any, incidental costs and expenses in connection therewith as set forth herein and attached hereto.

PART III

This part consists of the following information:

- A. A proposed assessment of the total amount of the costs and expenses of the proposed improvements upon the several subdivisions of land within the Assessment District, in

proportion to the special benefits to be received by such subdivisions from said improvements, which is set forth upon the assessment roll filed herewith and made a part hereof.

- B. The total amount, as near as may be determined, of the total principal sum of all unpaid special assessments and special assessments required or proposed to be levied under any completed or pending assessment proceedings, other than that contemplated for the Assessment District, which would require an investigation and report under the "Special Assessment Investigation, Limitation and Majority Protest Act of 1931" against the total area proposed to be assessed.
- C. The total true value, determined from the latest Assessor's roll, of the parcels of land and improvements which are proposed to be assessed.

PART IV

This part contains the proposed maximum annual administrative assessment to be levied upon each subdivision or parcel of land within the Assessment District to pay the costs incurred by the CITY OF NEWPORT BEACH, and not otherwise reimbursed, resulting from the administration and collection of assessments, from the administration and registration of any associated bonds and reserve or other related funds, or both.

PART V

This part contains a map showing the boundaries of the Assessment District, and a diagram showing the Assessment District, the boundaries and the dimensions of the subdivisions of land within said Assessment District, as the same existed at the time of the passage of the Resolution of Intention. The Boundary Map and Assessment Diagram are filed herewith and made a part hereof, and part of the assessment.

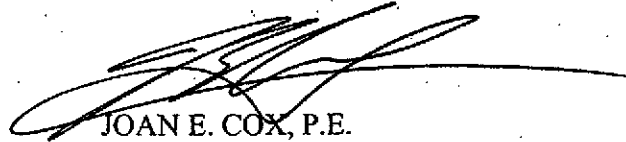
PART VI

This part shall consist of the following information:

- A. Description of facilities
- B. Right-of-Way Certificate
- C. Environmental Certificate

This report is submitted on the 9th day of July, 2004.

HARRIS & ASSOCIATES



JOAN E. COX, P.E.
R.C.E. No. 41965
ENGINEER OF WORK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA



Preliminary approval by the CITY COUNCIL of the CITY OF NEWPORT BEACH, CALIFORNIA,
on the 9 day of June, 2004.



Lavonne M. Harkless

CITY CLERK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

Final approval by the CITY COUNCIL of the CITY OF NEWPORT BEACH, CALIFORNIA, on the
~~27th~~ ~~20th~~ day of July, 2004.



Lavonne M. Harkless

CITY CLERK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

Part I Plans and Specifications

The plans and specifications to construct the utility undergrounding improvements, and any ancillary improvements thereof, for the area generally described as Assessment District No. 69, West Newport, specifically the areas between Seashore Drive and West Ocean Front, from Summit Street to 33rd Street; between River Avenue and Lido Sands Drive, from West Coast Highway to Balboa Avenue; between River Avenue and Seashore Drive, from 56th Street to 47th Street; and Ocean Front alley, from 33rd Street to the alley east of 30th Street, describe the general nature, location and extent of the improvements for this Assessment District are referenced herein and incorporated as if attached and a part of this Report.

Said Plans and Specifications for the improvements are on file in the office of the Superintendent of Streets.

**Part II
 Cost Estimate**

	Estimated Costs	
	Preliminary	Final
CONSTRUCTION COSTS		
Electrical Construction Costs*		
Southern California Edison	\$3,746,964	\$3,746,964
Street Rehabilitation	\$130,131	\$130,131
Contingency (~15%)	\$581,814	\$548,288
Edison Design Engineering	\$60,000	\$60,000
Subtotal Electrical Costs:	\$4,518,909	\$4,485,383
Telephone Construction Costs*		
SBC Communications	\$2,992,767	\$2,992,767
Contingency (~15%)	\$450,036	\$424,060
SBC Communications Design Engineering	\$93,900	\$93,900
Subtotal Telephone Costs:	\$3,536,703	\$3,510,727
Total Construction Costs:	\$8,055,612	\$7,996,110
INCIDENTAL EXPENSES		
Assessment Engineering	\$85,000	\$85,000
Contract Inspection	\$40,000	\$40,000
Disclosure Counsel	\$23,500	\$23,500
City Administration	\$99,500	\$99,500
Financial Advisor	\$30,000	\$30,000
Filing Fees	\$5,000	\$5,000
Bond Counsel	\$35,000	\$35,000
Paying Agent	\$3,000	\$3,000
Financial Printing, Registration and Servicing	\$16,000	\$16,000
Incidental Contingencies	\$39,388	\$39,400
Total Incidental Expenses:	\$376,388	\$376,400
Total Construction and Incidental Expenses:	\$8,432,000	\$8,372,510
FINANCING COSTS (1st Bond Issue)		
Underwriter's Discount	1.10% \$101,000	\$99,921
Bond Reserve/Credit Enhancement	7.00% \$642,000	\$637,494
Total Financial Costs:	\$743,000	\$737,415
DISTRICT FORMATION AMOUNT TO ASSESSMENT:	\$9,175,000	\$9,109,925
FEDERAL INCOME TAX COMPONENT OF CONTRIBUTION (ITCC)		
(2nd Bond Issue) **		
FINANCING COSTS (2nd Bond Issue)		
Federal Tax Component	\$836,530	\$836,530
Underwriter's Discount	1.10% \$11,000	\$11,000
Bond Reserve	3.00% \$31,000	\$31,000
Funded Interest @ 6 months @ 6.00%	\$31,000	\$31,000
Bond Counsel	\$10,000	\$10,000
Disclosure Counsel	\$25,000	\$25,000
Paying Agent	\$3,000	\$3,000
Incidental Contingencies	\$96,857	\$89,450
TOTAL FEDERAL TAX AND FINANCING COSTS:	\$1,044,387	\$1,036,980
TOTAL AMOUNT TO ASSESSMENT:	\$10,219,387	\$10,146,905

* Adelphia Cable is required to pay for undergrounding through the Franchise Agreement with the City.

** 2nd Bond Issue for Federal Income Tax Component of Contribution (23.5%) will only be issued if the Federal Government requests payment of the tax.

Part III Assessment Roll and Method of Assessment Spread

WHEREAS, on June 8, 2004 the City Council of the CITY OF NEWPORT BEACH, State of California, did, pursuant to the provisions of the 1913 Act "Municipal Improvement Act of 1913", being Division 12 of the Streets and Highways Code, of the State of California, adopt its Resolution of Intention No. 2004-49, for the installation and construction of certain public improvements, together with appurtenances and appurtenant work in connection therewith, in a special assessment district known and designated as ASSESSMENT DISTRICT NO. 69 (hereinafter referred to as the "Assessment District"); and

WHEREAS, said Resolution of Intention, as required by law, did direct the Engineer of Work to make and file a "Report", consisting of the following as required by Section 10204 of the Act:

- a. Plans
- b. Specifications
- c. Cost Estimates
- d. Assessment Diagram showing the Assessment District and the subdivisions of land therein;
- e. A proposed assessment of the costs and expenses of the works of improvement levied upon the parcels within the boundaries of the Assessment District;
- f. The proposed maximum annual assessment to be levied upon each subdivision or parcel of land within the Assessment District to pay the costs incurred by the City and not otherwise reimbursed resulting from the administration and collection of assessments or from the administration and registration of any associated bonds and reserve or other related funds.

For particulars, reference is made to the Resolution of Intention as previously adopted.

NOW, THEREFORE, I, Joan E. Cox, the authorized representative of HARRIS & ASSOCIATES, pursuant to Article XIID of the California Constitution and the "Municipal Improvement Act of 1913", do hereby submit the following:

1. Pursuant to the provisions of law and the Resolution of Intention, I have assessed the costs and expenses of the works of improvement to be performed in the Assessment District upon the parcels of land in the Assessment District specially benefited thereby in direct proportion and relation to the special benefits to be received by each of said parcels. For particulars as to the identification of said parcels, reference is made to the Assessment Diagram, a copy of which is attached hereto and incorporated herein.
2. As required by law, a Diagram is hereto attached, showing the Assessment District, as well as the boundaries and dimensions of the respective parcels and subdivisions of land within said District as the same existed at the time of the passage of said Resolution of Intention, each of which subdivisions of land or parcels or lots respectively have been given a separate number upon said Diagram and in said Assessment Roll.

3. The subdivisions and parcels of land the numbers therein as shown on the respective Assessment Diagram as attached hereto correspond with the numbers as appearing on the Assessment Roll as contained herein.
4. NOTICE IS HEREBY GIVEN that bonds will be issued in accordance with Division 10 of the Streets and Highways Code of the State of California (the "Improvement Bond Act of 1915"), to represent all unpaid assessments, which bonds shall be issued not to exceed the legal maximum term as authorized by law, THIRTY-NINE (39) YEARS from the 2nd day of September next succeeding twelve (12) months from their date. Said bonds shall bear interest at a rate not to exceed the current legal maximum rate of 12% per annum.
5. By virtue of the authority contained in said "Municipal Improvement Act of 1913", and by further direction and order of the legislative body, I hereby recommend the following Assessment to cover the costs and expenses of the works of improvement for the Assessment District based on the costs and expenses as set forth below:

	As Preliminarily Approved	As Confirmed
Estimated Cost of Construction:	\$8,055,612	\$7,996,110
Estimated Incidental Expenses:	\$376,388	\$376,400
Estimated Financial Costs:	\$743,000	\$737,415
Estimated Federal Tax & Financing Costs:	\$1,044,387	\$1,036,980
Estimated Total to Assessment:	\$10,219,387	\$10,146,905

For particulars as to the individual assessments and their descriptions, reference is made to Table 1 (Assessment Roll) attached hereto.

6. The Method of Spread of Assessment is as set forth in the exhibit identified as Part III (Exhibit 1), which is attached hereto, referenced and so incorporated.

Table 1
Assessment Roll

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District For- mation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. For- mation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
1	045-021-09	\$1,225,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	76
2	045-021-10	\$125,907	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
3	045-021-02	\$100,694	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
4	045-021-03	\$570,105	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	35
5	045-021-08	\$846,830	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	53
6	045-021-07	\$148,527	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
7	045-021-05	\$1,274,380	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	79
8	045-021-04	\$971,776	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	60
9	045-022-01	\$149,355	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
10	045-022-13	\$148,627	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
11	045-022-12	\$797,048	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
12	045-022-11	\$506,015	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	31
13	045-022-10	\$492,431	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	31
14	045-022-09	\$166,318	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
15	045-022-03	\$152,486	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
16	045-022-04	\$691,883	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	43
17	045-022-05	\$811,790	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	50
18	045-022-06	\$1,062,481	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	66
19	045-022-07	\$738,124	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	46
20	045-022-08	\$1,501,258	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	93
21	045-023-11	\$157,124	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
22	045-023-10	\$833,225	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	52
23	045-023-15	\$163,946	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
24	045-023-14	\$163,633	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
25	045-023-16	\$838,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	52
26	045-023-03	\$347,628	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	22
27	045-023-04	\$1,012,883	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	63
28	045-023-05	\$1,528,698	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	95
29	045-023-06	\$688,021	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	43
30	045-023-12	\$1,192,009	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	74
31	045-023-13	\$114,405	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
32	045-024-01	\$269,602	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
33	045-024-02	\$140,193	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
34	045-024-13	\$1,299,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	81
35	045-024-12	\$1,018,759	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	63
36	045-024-03	\$135,083	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
37	045-024-04	\$122,776	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
38	045-024-05	\$1,129,356	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	70
39	045-024-06	\$127,934	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
40	045-024-07	\$2,675,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	166
41	045-024-08	\$2,700,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	168
42	045-031-01	\$374,657	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	23
43	045-031-02	\$793,299	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
44	939-720-14	\$742,050	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	92
45	939-720-15	\$351,978	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	44
46	045-031-09	\$59,344	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	4
47	045-031-03	\$2,496,960	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	155
48	045-031-04	\$950,367	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	59
49	045-031-05	\$248,254	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	15
50	045-031-06	\$1,456,206	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	90

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District For- mation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. For- mation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
51	045-031-07	\$1,881,900	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	117
52	045-031-08	\$131,718	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
53	045-035-16	\$257,042	\$0	\$144,602.13	\$161,062.13	\$144,602.08	\$161,062.08	2 *
54	045-032-01	\$132,787	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
55	045-032-02	\$438,106	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	27
56	045-032-10	\$264,918	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	33
57	045-032-09	\$137,246	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	17
58	045-032-03	\$138,153	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
59	045-032-04	\$108,202	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
60	045-032-05	\$2,069,355	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	128
61	045-032-06	\$2,000,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	124
62	045-032-07	\$109,080	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
63	045-032-08	\$808,826	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	50
64	045-033-01	\$633,201	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	79
65	045-033-10	\$139,420	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	17
66	045-033-09	\$58,843	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	7
67	045-033-08	\$699,335	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	87
68	045-033-02	\$1,028,704	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	64
69	045-033-16	\$1,429,914	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	89
70	045-033-17	\$153,352	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
71	045-033-13	\$1,116,439	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	69
72	045-033-14	\$1,369,930	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	85
73	045-033-15	\$243,322	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	15
74	045-036-06	\$90,182	\$0	\$43,380.61	\$48,318.61	\$43,380.60	\$48,318.60	2 *
75	045-034-01	\$584,037	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	73
76	045-034-07	\$712,980	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	89
77	045-034-11	\$535,806	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	67
78	045-034-05	\$58,336	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	7
79	045-034-10	\$111,764	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
80	045-034-08	\$1,293,218	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	80
81	045-034-09	\$105,638	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
82	045-034-03	\$148,493	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
83	045-034-14	\$1,244,796	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	77
84	045-034-13	\$280,803	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
85	045-095-22	\$449,456	\$0	\$173,522.46	\$193,274.46	\$173,522.41	\$193,274.41	2 *
86	045-091-01	\$67,288	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
87	045-091-02	\$64,162	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
88	045-091-03	\$859,578	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	107
89	045-091-04	\$89,182	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	11
90	045-091-14	\$2,228,536	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	138
91	045-091-12	\$744,697	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	46
92	045-091-10	\$2,563,076	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	159
93	045-091-07	\$618,747	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	38
94	045-091-06	\$1,312,098	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	81
95	045-091-05	\$128,906	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
96	045-092-01	\$911,976	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	113
97	045-092-02	\$1,070,000	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	133
98	045-092-03	\$145,193	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
99	045-092-09	\$110,331	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
100	045-092-10	\$1,895,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	118
101	045-092-07	\$117,212	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
102	045-092-06	\$117,959	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
103	045-092-05	\$184,151	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	11
104	045-092-11	\$808,823	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	50

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Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District Formation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. For- mation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
105	045-093-09	\$68,908	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	9
106	045-093-10	\$523,680	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	65
107	045-093-02	\$271,359	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
108	045-093-08	\$1,785,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	111
109	045-093-07	\$690,291	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	43
110	045-093-06	\$962,501	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	60
111	045-093-05	\$325,510	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	20
112	045-093-04	\$109,262	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
113	045-093-11	\$118,212	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
114	045-094-12	\$55,588	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	7
115	045-094-02	\$363,799	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	45
116	045-094-03	\$129,914	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
117	045-094-13	\$131,598	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
118	045-094-14	\$179,895	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	11
119	045-094-15	\$1,192,009	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	74
120	939-720-12	\$187,374	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	23
121	939-720-13	\$815,289	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	101
122	045-094-06	\$233,699	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	15
123	045-094-10	\$98,625	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
124	045-101-13	\$606,349	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	75
125	045-101-15	\$345,513	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	43
126	045-101-05	\$90,745	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
127	045-101-11	\$353,934	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	22
128	045-101-10	\$110,827	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
129	045-101-14	\$1,448,669	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	90
130	045-101-09	\$1,636,963	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	102
131	045-101-08	\$1,606,500	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	100
132	045-101-16	\$1,543,076	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	96
133	045-105-22	\$384,067	\$0	\$180,752.56	\$201,327.56	\$180,752.49	\$201,327.49	2
134	045-102-01	\$490,871	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	30
135	045-102-02	\$855,442	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	53
136	045-102-12	\$434,087	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	27
137	045-102-11	\$129,350	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
138	045-102-08	\$1,577,797	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	98
139	045-102-04	\$2,548,980	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	158
140	045-102-03	\$163,064	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
141	045-103-01	\$1,304,728	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	81
142	045-103-02	\$452,007	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	28
143	045-103-03	\$368,331	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	23
144	045-103-04	\$827,738	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	51
145	045-103-05	\$174,010	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	11
146	045-103-06	\$2,400,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	149
147	045-104-01	\$963,244	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	60
148	045-104-02	\$421,264	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	26
149	932-700-49	\$762,175	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	95
150	932-700-50	\$387,435	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	48
151	932-700-47	\$1,049,251	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	130
152	932-700-48	\$577,979	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	72
153	045-104-04	\$1,572,849	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	98
154	045-104-05	\$145,865	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
155	424-471-05	\$38,894	\$0	\$79,531.20	\$88,584.20	\$79,531.17	\$88,584.17	0
156	424-481-01	\$778,979	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	48
157	424-481-02	\$1,191,897	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	74
158	424-481-03	\$1,155,880	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	72

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Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District Formation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. For- mation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
159	424-481-04	\$904,334	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	56
160	424-481-05	\$1,020,969	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	63
161	424-481-06	\$1,326,954	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	82
162	424-482-01	\$124,091	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
163	424-482-02	\$131,200	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
164	424-482-03	\$824,139	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	51
165	424-482-04	\$997,524	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	62
166	424-482-05	\$132,917	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
167	424-482-06	\$1,797,631	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	112
168	424-471-04	\$60,356	\$0	\$86,761.30	\$96,637.30	\$86,761.28	\$96,637.28	1
169	424-483-01	\$453,961	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	28
170	424-483-02	\$208,295	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	13
171	424-483-03	\$774,549	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	48
172	939-290-48	\$574,569	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	71
173	939-290-49	\$589,220	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	73
174	424-483-05	\$661,256	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	41
175	424-483-06	\$1,159,260	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	72
176	424-484-01	\$126,287	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
177	424-484-02	\$278,794	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
178	424-484-03	\$127,538	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
179	424-484-04	\$1,438,432	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	89
180	424-484-05	\$1,061,567	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	66
181	424-484-06	\$118,773	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
182	424-471-03	\$1,825,297	\$0	\$267,516.33	\$297,967.33	\$267,513.38	\$297,964.38	6
183	424-501-01	\$321,981	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	20
184	424-501-02	\$587,883	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	37
185	424-501-03	\$481,157	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	30
187	424-505-01	\$794,844	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
188	424-505-02	\$794,844	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
189	424-505-03	\$216,153	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	13
190	424-491-01	\$558,335	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	69
191	424-491-02	\$1,456,560	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	181
192	424-491-03	\$254,966	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	32
193	424-491-04	\$590,381	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	73
194	424-491-05	\$169,384	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	21
195	424-491-06	\$216,495	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	27
196	424-502-01	\$583,300	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	72
197	424-502-02	\$334,461	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	42
198	424-502-03	\$224,449	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	28
199	424-502-04	\$330,528	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	41
200	424-502-05	\$289,246	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	36
201	424-502-06	\$91,065	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	11
202	424-503-12	\$465,445	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	29
203	424-503-02	\$302,493	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	19
204	424-503-03	\$344,800	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	21
205	424-503-04	\$92,067	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
206	424-503-05	\$571,200	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	35
207	424-503-06	\$509,796	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
208	424-504-01	\$521,625	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
209	424-504-02	\$321,508	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	20
210	424-504-03	\$91,745	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
211	424-504-04	\$456,319	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	28
212	424-504-05	\$99,071	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6

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Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District Formation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. Formation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
213	424-504-06	\$125,526	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
214	424-502-12	\$89,626	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	11
215	424-502-11	\$80,050	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	10
216	424-502-10	\$390,532	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	48
217	424-502-09	\$296,562	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	37
218	424-502-08	\$585,000	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	73
219	424-502-07	\$622,200	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	77
220	424-503-13	\$595,313	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	37
221	424-503-11	\$500,596	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	31
222	424-503-10	\$106,450	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
223	424-503-09	\$422,882	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	26
224	424-503-08	\$142,982	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
225	424-503-07	\$89,999	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
226	424-504-12	\$383,165	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	24
227	424-504-11	\$743,580	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	46
228	424-504-10	\$161,495	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
229	424-504-09	\$478,809	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	30
230	424-504-08	\$377,313	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	23
231	424-504-07	\$238,393	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	15
232	424-506-01	\$346,307	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	22
233	424-506-02	\$717,876	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	45
234	424-506-03	\$635,957	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	39
235	424-506-04	\$1,150,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	71
236	424-506-05	\$273,340	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
237	424-506-06	\$207,745	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	13
238	424-506-07	\$272,847	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
239	424-506-08	\$524,801	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	33
240	424-506-09	\$346,307	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	22
241	424-506-10	\$598,567	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	37
242	424-506-11	\$606,996	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	38
243	424-506-12	\$721,621	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	45
244	424-506-13	\$463,043	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	29
245	424-506-14	\$189,778	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	12
246	424-506-15	\$271,101	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
247	424-492-01	\$1,244,318	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	155
248	424-492-02	\$213,047	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	26
249	424-492-03	\$1,227,136	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	152
250	424-492-04	\$1,040,400	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	129
251	424-492-05	\$115,155	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	14
252	424-492-06	\$381,199	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	47
253	424-493-01	\$1,027,750	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	128
254	424-493-02	\$247,345	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	31
255	424-493-03	\$840,824	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	104
256	424-493-04	\$1,603,837	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	199
257	424-493-05	\$1,484,629	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	184
258	424-493-06	\$217,863	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	27
259	424-494-01	\$107,138	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	13
260	424-494-02	\$534,338	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	66
261	424-494-03	\$1,253,529	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	156
262	424-494-04	\$287,121	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	36
263	424-494-05	\$1,432,630	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	178
264	424-494-06	\$1,051,700	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	131
265	424-461-01	\$398,743	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	25
266	424-461-02	\$114,332	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District For- mation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. For- mation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
267	424-461-03	\$421,699	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	26
268	424-461-04	\$160,499	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
269	424-461-05	\$106,388	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
270	424-461-06	\$204,854	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	13
271	424-462-01	\$516,769	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
272	424-462-02	\$514,685	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
273	424-462-03	\$676,260	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	42
274	424-462-04	\$279,348	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
275	424-462-05	\$624,240	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	39
276	424-462-06	\$907,800	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	56
277	424-463-01	\$111,078	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
278	424-463-02	\$510,094	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
279	424-463-03	\$98,002	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
280	424-463-04	\$654,200	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	41
281	424-463-05	\$393,833	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	24
282	424-463-06	\$756,641	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	47
283	424-463-07	\$166,841	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
284	424-463-08	\$469,578	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	29
285	424-463-09	\$163,759	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
286	424-461-12	\$568,276	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	35
287	424-461-11	\$101,951	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
288	424-461-10	\$112,832	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
289	424-461-09	\$113,521	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
290	424-461-08	\$384,188	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	24
291	424-461-07	\$113,018	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
292	424-462-12	\$512,868	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
293	424-462-11	\$352,146	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	22
294	424-462-10	\$473,187	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	29
295	424-462-09	\$577,422	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	36
296	424-462-08	\$97,816	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
297	424-462-07	\$652,642	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	41
298	424-463-16	\$475,776	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	30
299	424-463-15	\$300,629	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	19
300	424-463-14	\$239,723	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	15
301	424-463-13	\$151,122	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
302	424-463-12	\$96,308	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
303	424-463-11	\$523,475	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	33
304	424-463-10	\$371,984	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	23
305	424-464-01	\$348,222	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	22
306	424-464-02	\$721,621	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	45
307	424-464-03	\$272,287	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
308	424-464-04	\$483,550	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	30
309	424-464-05	\$470,281	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	29
310	424-464-06	\$275,413	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
311	424-464-07	\$644,225	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	40
312	424-464-08	\$540,763	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	34
313	424-464-09	\$558,927	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	35
314	930-614-39	\$318,362	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	40
315	930-614-40	\$530,604	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	66
316 A	930-614-44	\$350,000	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	43
316 B	930-614-45	\$400,333	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	50
317	424-464-12	\$431,371	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	27
318	424-464-13	\$454,751	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	28
319	424-464-14	\$280,981	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
320	424-464-15	\$266,824	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District Formation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. Formation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
321	424-464-16	\$599,252	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	37
322	424-451-01	\$121,099	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	15
323	424-451-02	\$115,153	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	14
324	424-451-03	\$114,433	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	14
325	424-451-04	\$756,250	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	94
326	424-451-05	\$1,433,233	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	178
327	424-451-06	\$792,966	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	98
328	424-452-01	\$560,994	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	70
329	424-452-02	\$1,494,470	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	186
330	424-452-03	\$1,698,300	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	211
331	424-452-04	\$698,689	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	87
332	424-452-05	\$208,173	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	26
333	424-452-06	\$250,313	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	31
334	424-453-01	\$187,405	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	12
335	424-453-02	\$1,005,086	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	62
336	424-453-03	\$822,769	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	51
337	424-453-04	\$113,708	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
338	424-453-05	\$127,726	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
339	114-221-01	\$245,904	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	31
340	114-221-02	\$349,216	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	43
341	114-221-03	\$303,302	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	38
342	114-221-04	\$92,792	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	12
343	114-221-05	\$68,601	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	9
344	114-221-06	\$275,017	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	34
345	114-221-07	\$65,418	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
346	114-221-08	\$646,394	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	80
347	114-222-30	\$83,232	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	10
348	114-222-29	\$417,239	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	52
349	114-222-28	\$617,808	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	77
350	114-222-27	\$98,504	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	12
351	114-222-26	\$401,058	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	50
352	114-222-25	\$65,418	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
353	114-222-24	\$570,659	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	71
354	114-222-23	\$124,527	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	15
355	114-222-22	\$236,432	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	29
356	114-222-21	\$67,417	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
357	114-222-20	\$337,003	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	42
358	114-222-19	\$353,102	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	44
359	114-222-18	\$429,108	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	53
360	114-222-17	\$454,869	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	56
361	114-222-16	\$319,445	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	40
362	114-211-22	\$358,073	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	44
363	114-211-21	\$227,457	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	28
364	114-211-20	\$663,000	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	82
365	114-211-19	\$216,865	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	27
366	114-211-18	\$283,996	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	35
367	114-211-17	\$65,418	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
368	114-211-16	\$97,617	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	12
369	114-211-15	\$523,680	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	65
370	114-211-14	\$341,724	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	42
371	114-211-13	\$484,287	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	60
372	114-211-12	\$440,705	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	55
373	114-211-11	\$474,892	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	59
374	114-211-10	\$82,984	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	10

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District Formation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. For- mation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
375	114-211-09	\$398,669	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	50
376	114-211-08	\$637,227	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	79
377	114-211-07	\$545,730	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	68
378	114-211-06	\$65,418	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
379	114-211-05	\$629,442	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	78
380	114-211-04	\$91,116	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	11
381	114-211-03	\$292,256	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	36
382	114-211-02	\$67,417	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
383	114-211-01	\$576,344	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	72
384	114-222-01	\$325,832	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	40
385	114-222-02	\$684,522	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	85
386	114-222-03	\$431,843	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	54
387	114-222-04	\$389,032	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	48
388	114-222-05	\$493,461	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	61
389	114-222-06	\$140,177	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	17
390	114-222-07	\$572,220	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	71
391	114-222-08	\$600,000	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	75
392	114-222-09	\$70,424	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	9
393	114-222-10	\$519,991	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	65
394	114-222-11	\$107,236	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	13
395	114-222-12	\$504,073	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	63
396	114-222-13	\$97,628	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	12
397	114-222-14	\$358,306	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	44
398	114-222-15	\$226,159	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	28
399	114-211-23	\$458,968	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	57
400	114-211-24	\$65,418	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
401	114-211-25	\$67,417	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
402	114-211-26	\$65,418	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
403	114-211-27	\$642,748	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	80
404	114-211-28	\$459,935	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	57
405	114-211-29	\$870,847	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	108
406	114-211-30	\$85,490	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	11
407	114-211-31	\$96,378	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	12
408	114-211-32	\$75,548	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	9
409	114-211-33	\$962,370	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	120
410	114-211-34	\$349,139	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	43
411	114-211-35	\$65,418	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
412	114-211-36	\$389,032	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	48
413	114-211-37	\$570,292	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	71
414	114-211-38	\$440,223	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	55
415	114-211-39	\$67,417	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
416	114-211-40	\$65,418	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
417	114-211-41	\$719,100	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	89
418	114-211-42	\$244,164	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	30
419	114-211-43	\$468,180	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	58
420	114-211-44	\$353,723	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	44
421	114-211-46	\$728,866 **	\$0	\$28,920.41	\$32,212.41	\$28,920.39	\$32,212.39	44
422	424-411-01	\$81,617	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	5
423	424-411-02	\$630,360	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	39
424	424-411-03	\$332,678	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	21
425	424-411-04	\$492,849	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	31
426	424-411-05	\$520,200	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
427	424-411-06	\$204,843	\$0	\$14,460.20	\$16,106.20	\$7,230.10	\$8,053.10	25
428	424-411-07	\$264,316	\$0	\$14,460.20	\$16,106.20	\$7,230.10	\$8,053.10	33

** The Total True Value for this property has been calculated using the average assessed value of properties within this Assessment District sold in the last two years.

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District For- mation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. For- mation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
429	930-614-01	\$303,970	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	38
430	930-614-02	\$632,400	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	79
431	424-411-12	\$482,282	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	30
432	424-411-11	\$671,058	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	42
433	424-411-10	\$641,496	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	40
434	424-411-09	\$402,209	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	25
435	424-411-08	\$90,309	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
436	424-414-01	\$490,739	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	30
437	424-414-02	\$387,417	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	24
438	424-414-03	\$925,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	57
439	424-414-04	\$584,317	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	36
440	424-414-05	\$562,739	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	35
441	424-454-01	\$1,333,722	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	83
442	424-454-02	\$164,344	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
443	424-454-03	\$1,938,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	120
444	424-454-04	\$1,145,419	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	71
445	424-454-05	\$163,252	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
446	424-454-06	\$858,668	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	53
447	424-415-01	\$507,142	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	31
448	424-415-02	\$333,505	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	21
449	424-415-03	\$508,116	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
450	424-415-04	\$318,429	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	20
451	424-415-05	\$1,140,798	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	71
452	424-441-01	\$424,206	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	26
453	424-441-02	\$1,281,633	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	80
454	424-441-03	\$171,696	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	11
455	424-441-04	\$496,276	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	31
456	930-614-42	\$372,049	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	46
457	930-614-43	\$372,045	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	46
458	424-441-06	\$1,089,677	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	68
459	424-413-11	\$583,664	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	36
460	424-413-14	\$513,803	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
461	424-413-12	\$317,210	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	20
462	424-413-13	\$680,241	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	42
463	424-442-01	\$916,668	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	57
464	424-442-02	\$112,648	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
465	424-442-03	\$1,353,040	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	84
466	424-442-04	\$1,103,760	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	69
467	424-442-05	\$1,068,310	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	66
468	424-442-06	\$1,273,392	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	79
469	423-021-09	\$876,769	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	54
470	423-021-12	\$526,976	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	33
471	423-021-10	\$718,859	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	45
472	423-021-11	\$321,896	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	20
473	424-443-01	\$139,670	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
474	424-443-02	\$2,100,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	130
475	424-443-03	\$153,184	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
476	424-443-04	\$106,452	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
477	424-443-05	\$1,282,681	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	80
478	424-443-06	\$223,559	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	14
479	423-022-09	\$518,168	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
480	423-022-12	\$415,140	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	26
481	423-022-10	\$1,581,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	98
482	423-022-11	\$476,281	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	30

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District Formation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. For- mation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
483	424-444-01	\$311,644	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	19
484	930-614-36	\$804,814	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	100
485	930-614-37	\$444,045	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	55
486	424-444-03	\$1,177,493	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	73
487	424-444-04	\$1,072,734	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	67
488	424-444-05	\$2,022,287	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	126
489	423-023-09	\$190,214	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	12
490	423-023-12	\$671,111	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	35
491	423-023-10	\$769,375	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	48
492	423-023-11	\$787,062	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
493	423-315-01	\$214,243	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	13
494	423-315-02	\$203,543	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	13
495	423-315-03	\$1,340,221	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	83
496	423-315-04	\$347,173	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	22
497	423-315-05	\$144,233	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
498	423-315-06	\$225,694	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	14
499	423-311-09	\$767,040	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	48
500	423-311-12	\$283,111	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	18
501	423-311-10	\$749,088	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	47
502	423-311-11	\$271,407	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
503	423-314-01	\$397,543	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	25
504	423-314-02	\$1,165,217	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	72
505	423-314-03	\$185,840	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	12
506	423-314-04	\$592,192	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	37
507	423-314-05	\$718,955	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	45
508	423-314-06	\$508,116	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
509	423-312-08	\$684,963	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	43
510	423-312-11	\$515,680	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
511	423-312-09	\$335,033	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	21
512	423-312-10	\$1,000,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	62
513	423-313-06	\$280,620	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
514	423-313-05	\$1,055,381	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	66
515	423-313-02	\$907,290	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	56
516	423-313-03	\$938,988	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	58
517	423-313-07	\$933,516	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	58
518	423-313-08	\$991,102	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	62
519	423-321-08	\$469,419	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	29
520	423-321-11	\$779,198	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	48
521	423-321-09	\$717,714	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	45
522	423-321-10	\$534,796	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	33
523	423-326-01	\$130,287	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
524	423-326-02	\$113,023	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
525	423-326-03	\$1,299,979	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	81
526	423-326-04	\$1,004,768	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	62
527	423-326-05	\$746,067	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	46
528	423-326-06	\$97,069	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
529	423-326-07	\$981,565	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	61
530	423-326-08	\$741,421	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	46
531	423-322-09	\$373,265	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	23
532	423-322-12	\$298,214	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	19
533	423-322-10	\$573,292	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	36
534	423-322-11	\$522,908	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
535	423-325-01	\$299,786	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	19
536	423-325-02	\$1,975,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	123

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District For- mation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. For- mation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
537	423-325-03	\$164,444	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
538	423-325-04	\$123,403	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
539	423-325-05	\$893,015	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	55
540	423-325-06	\$1,800,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	112
541	423-325-07	\$1,295,423	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	80
542	423-323-13	\$206,113	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	13
543	423-323-16	\$908,269	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	56
544	423-323-14	\$795,906	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
545	423-323-15	\$295,185	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	18
546	423-324-01	\$107,077	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
547	423-324-02	\$1,333,810	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	83
548	423-324-03	\$786,799	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
549	423-324-04	\$1,456,560	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	90
550	423-324-05	\$997,751	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	62
551	423-324-06	\$792,967	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
552	423-324-07	\$871,216	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	54
553	423-324-08	\$1,485,691	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	92
554	423-331-15	\$445,226	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	28
555	423-331-12	\$397,669	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	25
556	423-331-14	\$663,255	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	41
557	423-331-13	\$759,492	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	47
558	423-336-01	\$160,254	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
559	423-336-02	\$252,269	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	16
560	423-336-03	\$168,383	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	10
561	423-336-04	\$977,176	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	61
562	423-336-05	\$945,862	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	59
563	423-336-06	\$130,288	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
564	423-336-07	\$500,687	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	31
565	423-336-08	\$1,019,592	\$0	\$14,460.20	\$16,106.20	\$7,230.10	\$8,053.10	127
566	423-336-09	\$262,675	\$0	\$14,460.20	\$16,106.20	\$7,230.10	\$8,053.10	33
567	423-332-07	\$547,354	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	34
568	423-332-12	\$466,527	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	29
569	423-332-08	\$697,744	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	43
570	423-332-11	\$539,866	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	34
571	423-332-09	\$598,511	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	37
572	423-332-10	\$505,323	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	31
573	423-335-08	\$753,054	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	47
574	423-335-09	\$1,340,523	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	83
575	423-335-02	\$266,017	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
576	423-335-03	\$787,175	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
577	423-335-04	\$909,551	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	56
578	423-335-05	\$1,135,470	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	70
579	423-335-06	\$719,702	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	45
580	423-335-07	\$355,346	\$0	\$14,460.20	\$16,106.20	\$7,230.10	\$8,053.10	44
581	423-333-07	\$701,794	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	44
582	423-333-12	\$884,340	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	55
583	423-333-08	\$463,655	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	29
584	423-333-11	\$513,049	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
585	423-333-09	\$784,326	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
586	423-333-10	\$788,228	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
587	423-334-01	\$336,501	\$0	\$14,460.20	\$16,106.20	\$7,230.10	\$8,053.10	42
588	423-334-02	\$76,984	\$0	\$14,460.20	\$16,106.20	\$7,230.10	\$8,053.10	10
589	423-334-03	\$1,206,780	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	75
590	423-334-04	\$771,369	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	48

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District For- mation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. For- mation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
591	423-334-05	\$202,825	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	13
592	423-334-06	\$110,078	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
593	423-334-07	\$424,305	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	26
594	423-334-08	\$117,649	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
595	423-334-09	\$106,892	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
596	423-341-06	\$508,817	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
597	423-341-12	\$274,884	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	17
598	423-341-07	\$797,986	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	50
599	423-341-11	\$312,963	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	19
600	423-341-08	\$419,194	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	26
601	423-341-10	\$179,756	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	11
602	423-341-09	\$655,979	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	41
603	423-342-02	\$134,812	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
604	423-342-01	\$700,610	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	43
605	423-342-03	\$850,829	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	53
606	423-342-04	\$1,050,837	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	65
607	423-342-05	\$1,800,000	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	112
608	423-342-06	\$1,084,929	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	67
609	423-342-07	\$224,133	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	14
610	423-342-08	\$109,765	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
611	423-342-09	\$94,934	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
612	423-342-10	\$863,968	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	54
613	423-343-11	\$62,535	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	8
614	423-343-10	\$566,100	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	70
615	423-343-09	\$185,155 **	\$0	\$14,460.20	\$16,106.20	\$7,230.10	\$8,053.10	11
616	423-343-08	\$280,445	\$0	\$14,460.20	\$16,106.20	\$7,230.10	\$8,053.10	35
617	423-343-12	\$783,719	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	49
618	423-343-13	\$1,690,650	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	105
619	423-343-14	\$696,504	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	43
620	423-343-15	\$208,751	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	13
621	423-343-16	\$99,190	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
622	423-343-17	\$193,353	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	12
623	423-343-18	\$103,759	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	6
624	423-343-19	\$292,580	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	36
625	423-343-20	\$616,114	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	77
626	423-346-07	\$286,149	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	18
627	047-081-02	\$297,004	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	18
628	047-081-03	\$221,195	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	14
629	047-081-04	\$228,752	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	14
630	047-081-19	\$118,460	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	7
631	047-081-18	\$528,098	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	33
632	047-081-17	\$303,581	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	19
633	047-081-16	\$410,529	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	25
634	047-081-15	\$421,265	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	26
635	047-081-14	\$645,048	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	40
636	047-081-22	\$608,871	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	38
637	047-081-23	\$712,800	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	44
638	047-081-12	\$455,718	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	28
639	932-840-25	\$221,786	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	28
640	932-840-26	\$223,973	\$0	\$7,230.10	\$8,053.10	\$7,230.10	\$8,053.10	28
641	047-081-06	\$741,423	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	46
642	047-081-07	\$992,179	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	62
643	047-081-08	\$219,494	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	14
644	047-081-09	\$1,555,500	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	97

** The Total True Value for this property has been calculated using the average assessed value of properties within this Assessment District sold in the last two years.



Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Preliminary District Formation (1st Bond Issue)	Preliminary Total Asmt (1st & 2nd Bond Issues)	Final Dist. Formation (1st Bond Issue)	Final Total Asmt (1st & 2nd Bond Issues)	Value to Lien Ratio
645	047-081-10	\$1,004,168	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	62
646	047-081-20	\$919,711	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	57
647	047-081-21	\$1,301,877	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	81
648	047-082-10	\$344,016	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	21
649	047-082-18	\$300,632	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	19
650	047-082-38	\$551,973	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	34
651	047-082-37	\$220,088	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	14
652	047-082-33	\$1,035,431	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	64
653	047-082-34	\$1,680,030	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	104
654	047-082-14	\$1,146,660	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	71
655	047-082-15	\$1,281,971	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	80
656	047-082-17	\$47,022	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	3
657	047-082-16	\$1,164,732	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	72
658	047-083-09	\$515,975	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	32
659	047-083-27	\$1,602,610	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	100
660	047-083-26	\$124,272	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	8
661	047-083-24	\$141,981	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
662	047-083-25	\$140,167	\$0	\$14,460.20	\$16,106.20	\$14,460.20	\$16,106.20	9
		\$377,461,576	\$0	\$9,175,000	\$10,219,387	\$9,117,156.00	\$10,154,959.00	37

Table 2
Debt Limit Valuation

A. ESTIMATED BALANCE TO ASSESSMENT	\$10,146,905
B. UNPAID SPECIAL ASSESSMENTS	\$0 *
TOTAL A & B	\$10,146,905
C. TRUE VALUE OF PARCELS	\$377,461,576 **
AVERAGE VALUE TO LIEN RATIO	37 :1

* Unpaid Special Assessments shall consist of the total principal sum of all unpaid special assessments previously levied or proposed to be levied other than in the instant proceedings.

** True Value of Parcels means the total value of the land and improvements as estimated and shown on the last equalized roll of the County or as otherwise reasonably calculated.

This report does not represent a recommendation of parcel value, economic viability or financial feasibility, as that is not the responsibility of the Assessment Engineer.

CERTIFICATION

I, the undersigned Assessment Engineer, do hereby certify that (i) the total amount of the principal sum of the special assessments proposed to be levied, together with the principal amount of previously levied special assessments, as set forth above, do not exceed one-half (1/2) the total true value of the parcels proposed to be assessed, and (ii) the amount proposed to be assessed upon any parcel does not exceed one-half of the true value of the parcel.

EXECUTED on July 27, 2004.

HARRIS & ASSOCIATES



JOAN E. COX, P.E.
R.C.E. No. 41965
ASSESSMENT ENGINEER
CITY OF NEWPORT BEACH
COUNTY OF ORANGE, STATE OF CALIFORNIA

Exhibit 1 Method and Formula of Assessment Spread

Since the improvements are to be funded by the levying of assessments, the "Municipal Improvement Act of 1913" and Article XIID of the State Constitution require that assessments must be based on the special benefit that the properties receive from the works of improvement. In addition, Section 4 of Article XIID of the State Constitution requires that a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel. Section 4 provides that only special benefits are assessable and the local agency levying the assessment must separate the general benefits from the special benefits. It also provides that parcels within a district that are owned or used by any agency, the State of California, or the United States shall not be exempt from assessment unless the agency can demonstrate by clear and convincing evidence that those publicly owned parcels in fact receive no special benefit. Neither the Act nor the State Constitution specifies the method or formula that should be used to apportion the costs to properties in any special assessment district proceedings.

The responsibility for recommending an apportionment of the costs to properties which specially benefit from the improvements rests with the Assessment Engineer, who is appointed for the purpose of making an analysis of the facts and determining the correct apportionment of the assessment obligation. In order to apportion the assessments to each parcel in direct proportion with the special benefit which it will receive from the improvements, an analysis has been completed and is used as the basis for apportioning costs to each property within the Assessment District.

Based upon an analysis of the special benefit to be received by each parcel from the construction of the works of improvement, the Assessment Engineer recommends the apportionment of costs as outlined below. The final authority and action rests with the City Council after hearing all testimony and evidence presented at a public hearing, and tabulating the assessment ballots previously mailed to all record owners of property within the Assessment District. Upon the conclusion of the public hearing, the City Council must make the final determination whether or not the assessment spread has been made in direct proportion to the special benefits received by each parcel within the Assessment District. Ballot tabulation will be done at that time and, if a majority of the ballots weighted by assessment amount are not in opposition to the Assessment District, the City Council may form the Assessment District.

The following sections set forth the methodology used to apportion the costs of the improvements to each parcel.

Special Benefit

In further making the analysis, it is necessary that the properties receive a special benefit distinguished from general benefits conferred on real property located in the District or to the public at large.

The purpose of this Assessment District is to provide the financing to underground existing overhead electrical, telephone and cable facilities as well as rehabilitate the streets within the District. These facilities are the direct source of service to the properties within the Assessment District.

The proposed replacement of existing overhead utility facilities (power, telephone and cable facilities) with underground facilities will provide a special benefit to the parcels who will be served by the new distribution facilities as a result of enhanced service, reliability and capacity, as well as improved safety. Removal of the existing wood poles and the overhead wires will also aesthetically enhance all parcels that are directly adjacent to these facilities.

To reduce costs, the street rehabilitation work associated with the undergrounding has been eliminated from the Southern California Edison project and the City will construct these improvements.

In this Assessment District, 100% of the cost allocation for the improvements is special benefit to the parcels within the Assessment District and there is no general benefit. By virtue of such special benefits, the proposed improvements will provide a higher level of service, increase the desirability of the properties and will specifically enhance the values of the properties within the Assessment District. Therefore, the proposed improvements are of direct and special benefit to these properties.

Method of Apportionment

Based upon the findings described above, the special benefit received by the properties within the boundaries of the Assessment District is the conversion from an overhead to an underground utility system resulting in improved safety, reliability, a higher level of service to all properties that will take service from the new facilities and improved aesthetics to the adjacent properties.

Based on these conditions, it is our conclusion that the improvements specially benefit all properties in the Assessment District. Most properties within this Assessment District are residential; and, for residential properties, the special benefit is directly related to the number of dwelling units that may be built on the property. Some properties have higher potential for use than others do, and this higher potential for use is identified by the City's zoning designation for each property.

- Residential R-1 zoning allows a property to have 1 dwelling unit on it; therefore, each of the R-1-zoned properties is assigned 1 Benefit Unit.
- Residential R-2 zoning allows a property to have 2 dwelling units on it; therefore, each of the R-2-zoned properties is assigned 2 Benefit Units.
- R-2-zoned lots that have split into two parcels are considered Condominium lots, and each condominium lot receives 1 Benefit Unit.
- Residential MFR zoning allows a property to have multi-family residential units (high density apartments) on it. Only one property in the Assessment District is zoned MFR: Assessor's Parcel Number (APN) 424-471-03 (Assessment Number 182). To assign Benefit Units to this property, we took the average width of an R-2 zoned lot in this Assessment District (35 feet) and divided it into the total frontage for this property on both River Avenue and Seashore Drive (647.18 feet) and then multiplied that by 2 potential dwelling units. This calculates the equivalent potential dwelling units on this property. Based on this calculation, we have assigned 37 Benefit Units to this MFR property.

The Homeowner's Association parcel in the Lido Sands development, APN 114-211-46 (Assessment Number 421) is zoned R-1 but is used as a clubhouse facility. To assign Benefit Units to this

owned utility tax liabilities. The ITCC costs are apportioned based on Electrical Benefit Units. The total assessment lien on each parcel will be the estimated Total Assessment for District Formation plus the ITCC.

The individual assessment calculations are provided in the Appendix. For particulars to the Assessment Roll, reference is made to Table 1 in Part III of this report.

In conclusion, it is my opinion that the assessments for the referenced Assessment District have been spread in direct accordance with the special benefits that each parcel receives from the works of improvement.

DATED: July 9, 2004

HARRIS & ASSOCIATES



A handwritten signature in black ink, appearing to read "Joan Cox", written over a horizontal line.

JOAN COX, P.E.
R.C.E. No. 41965
ASSESSMENT ENGINEER
CITY OF NEWPORT BEACH
COUNTY OF ORANGE,
STATE OF CALIFORNIA



I, Lalonne M. Harkless, as CITY CLERK of the CITY OF NEWPORT BEACH, CALIFORNIA do hereby certify that the foregoing Assessment, together with the Diagram attached thereto, was filed in my office on the 3rd day of June, 2004.



Lalonne M. Harkless
CITY CLERK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

I, Lalonne M. Harkless, as CITY CLERK of the CITY OF NEWPORT BEACH, CALIFORNIA do hereby certify that the foregoing Assessment, together with the Diagram attached thereto, was preliminarily approved by the City Council of the CITY OF NEWPORT BEACH, CALIFORNIA, on the 8th day of June 2004.



Lalonne M. Harkless
CITY CLERK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

I, Lalonne M. Harkless, as CITY CLERK of the CITY OF NEWPORT BEACH, CALIFORNIA do hereby certify that the foregoing Assessment, together with the Diagram attached thereto, was approved and confirmed by the City Council of said City on the 27th day of July, 2004.



Lalonne M. Harkless
CITY CLERK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

I, Stephen Badum, as SUPERINTENDENT OF STREETS of the CITY OF NEWPORT BEACH, CALIFORNIA do hereby certify that the foregoing Assessment, together with the Diagram attached thereto, was recorded in my office on the 20th day of July, 2004.

Stephen Badum
SUPERINTENDENT OF STREETS
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

Part IV Annual Administrative Assessment

A proposed maximum annual administrative assessment shall be levied on each parcel of land and subdivision of land within the Assessment District to pay for necessary costs and expenses incurred by the CITY OF NEWPORT BEACH, and not otherwise reimbursed, resulting from the administration and collection of assessments, from the administration or registration of any bonds and reserve or other related funds, or both. The maximum assessment is authorized pursuant to the provisions of Section 10204(f) of the Streets and Highways Code and shall not exceed fifty dollars (\$50) per parcel per year, subject to an annual increase based on the Consumer Price Index (CPI), during the preceding year ending in January, for all Urban Consumers in the Los Angeles, Riverside, and Orange County areas. The exact amount of the administration charge will be established each year by the Superintendent of Streets.

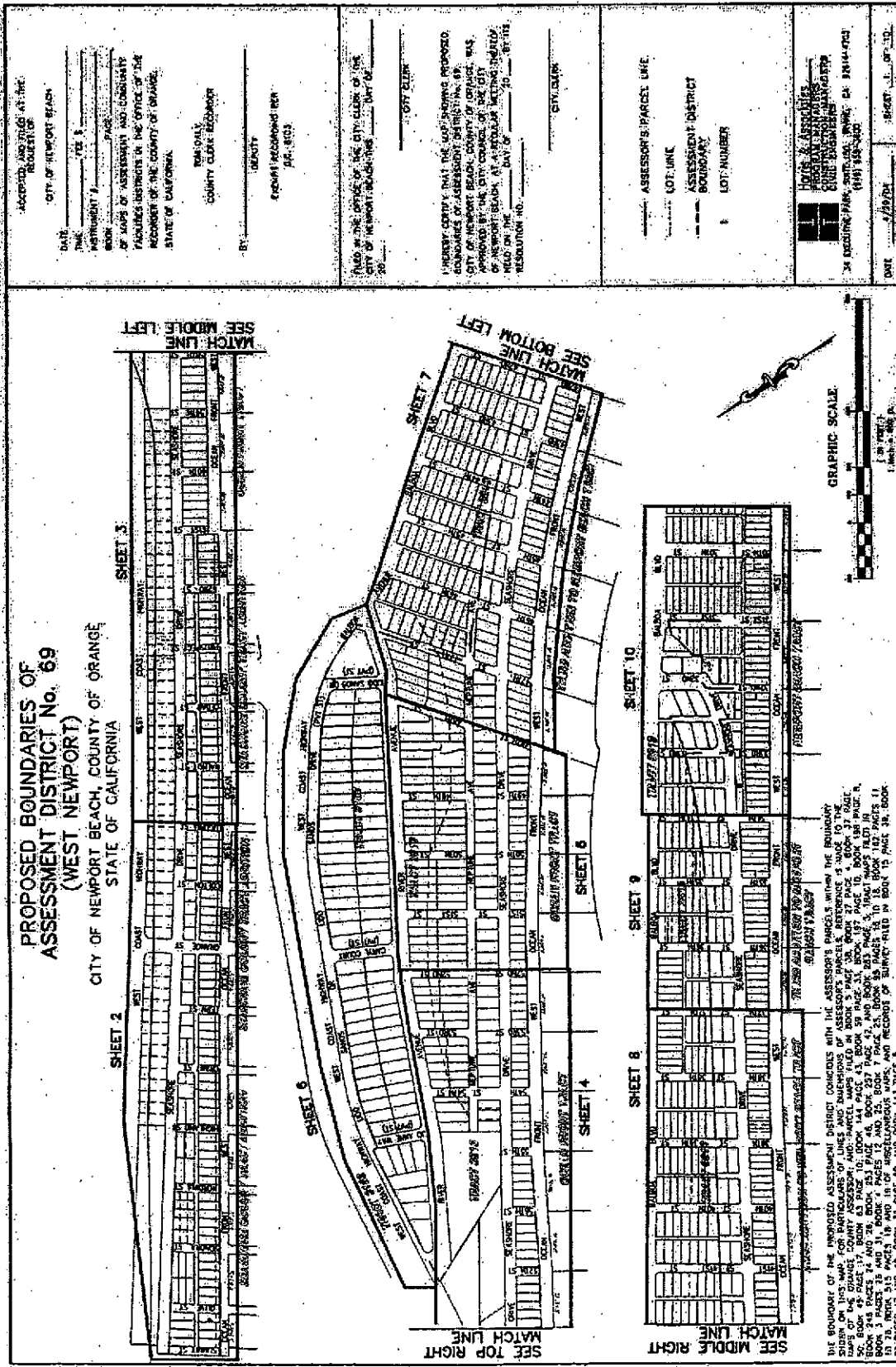
The annual administrative assessment will be collected in the same manner and in the same installments as the assessment levied to pay for the cost of the works of improvement.

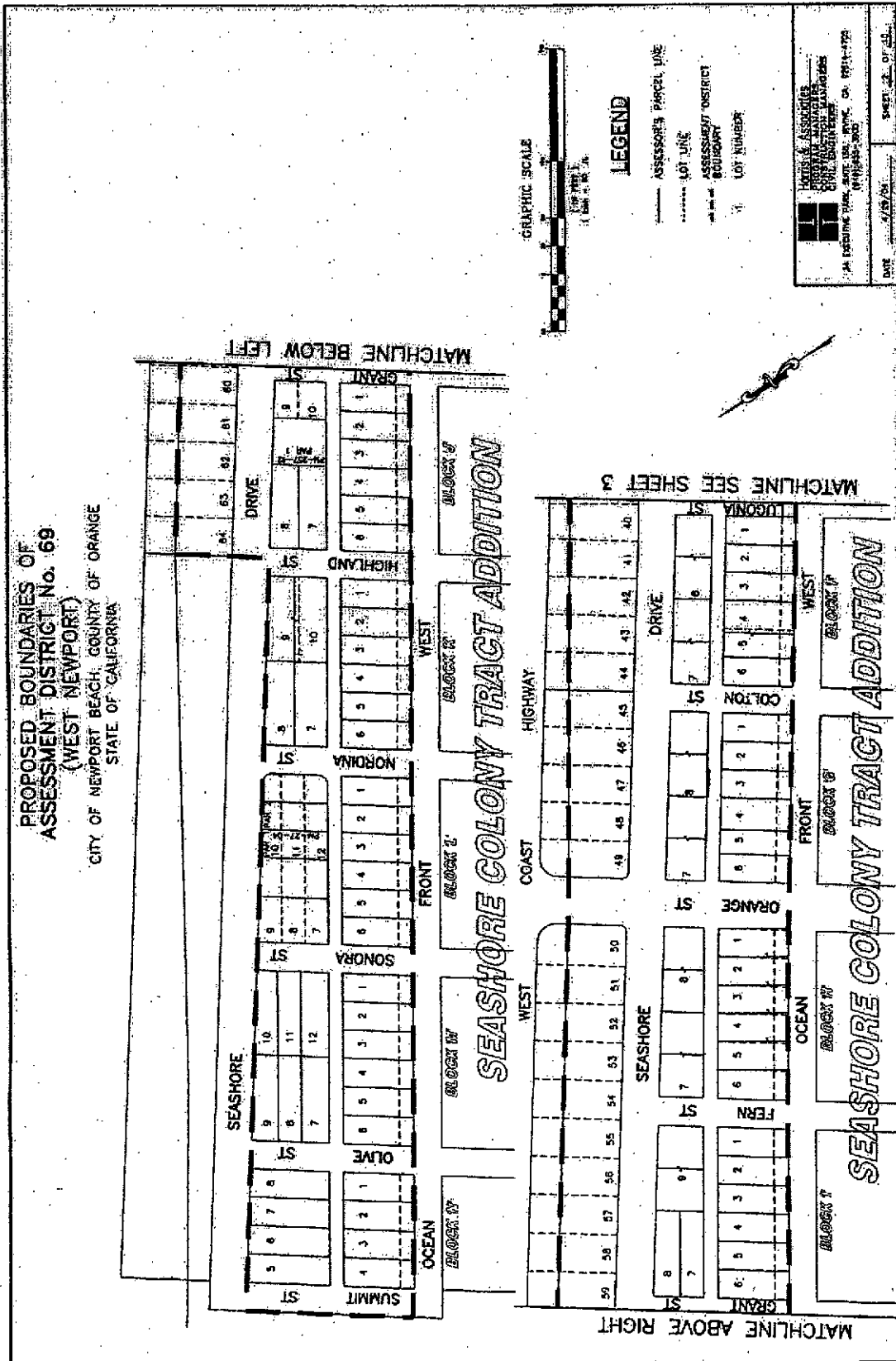
Part V
Boundary Map and Diagram of Assessment

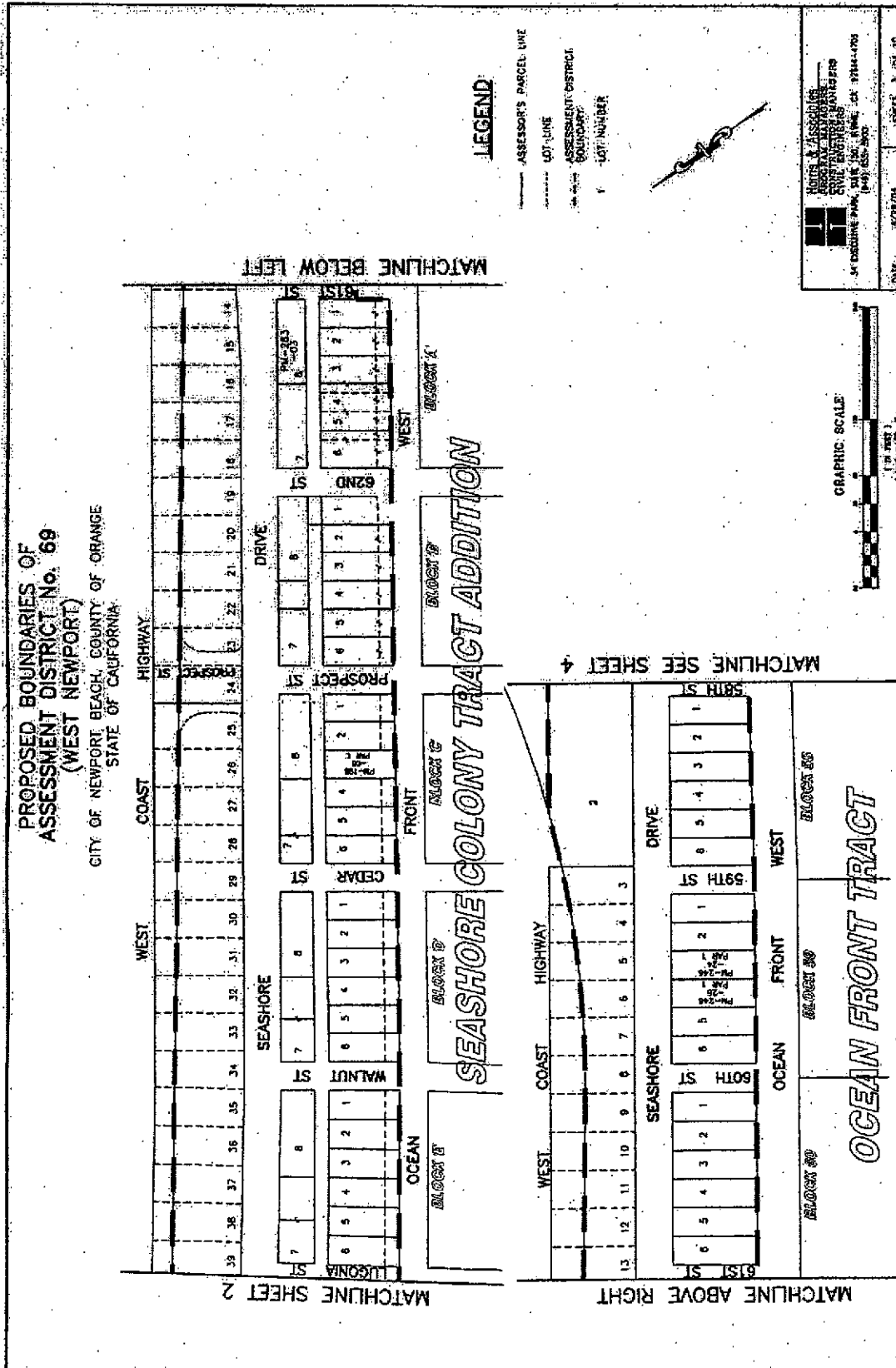
A reduced copy of the Boundary Map and Assessment Diagram are attached hereto. Full-sized copies of the Boundary Map and Assessment Diagram are on file in the Office of the City Clerk, of the City of Newport Beach.

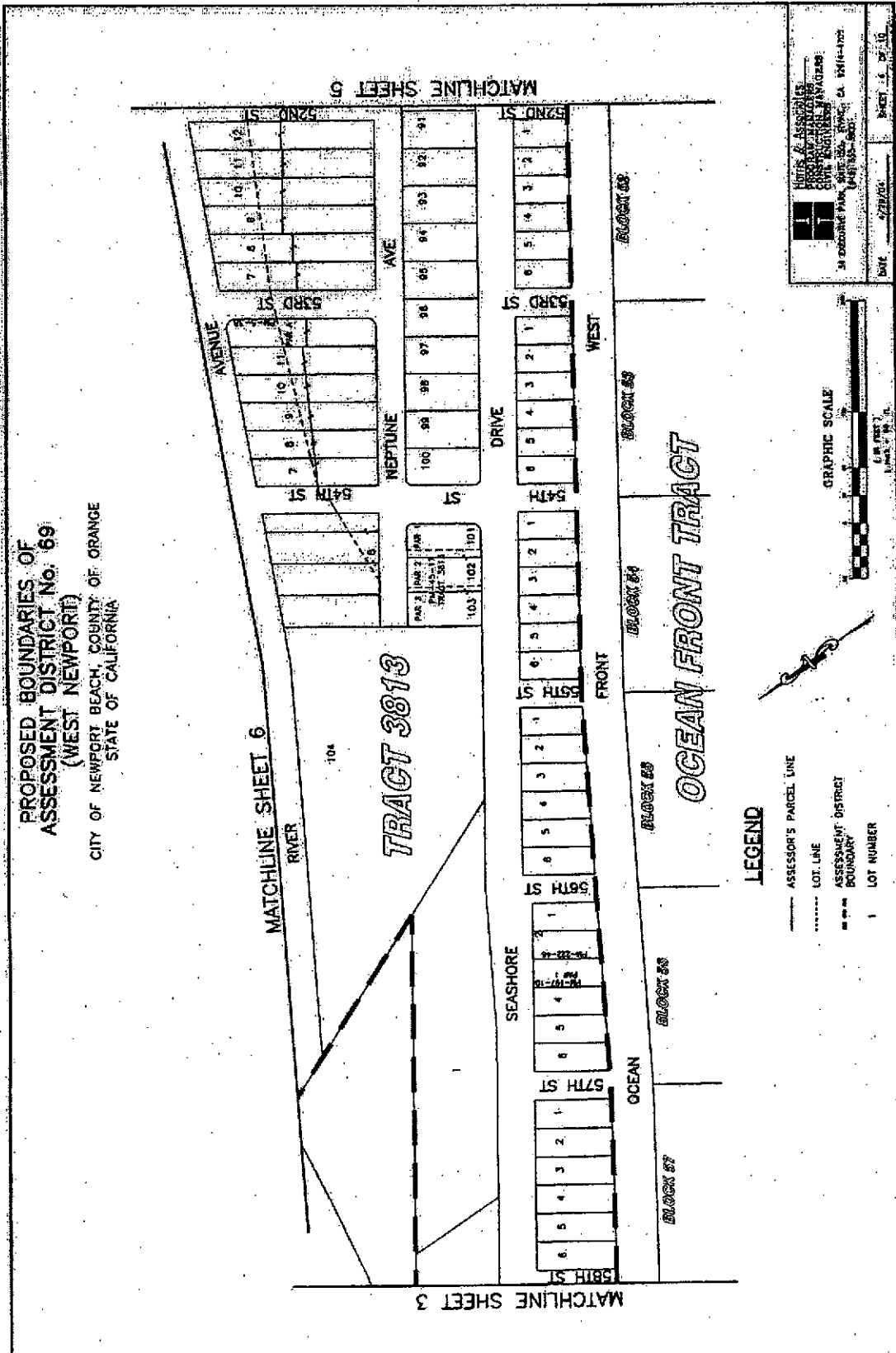
As required by the Act, the Assessment Diagram shows the exterior boundaries of the Assessment District and the assessment number assigned to each parcel of land corresponding to its number as it appears in the Assessment Roll contained in Part III Table 1. The Assessor's Parcel Number is also shown for each parcel as they existed at the time of the passage of the Resolution of Intention and reference is hereby made to the Assessor's Parcel Maps of the County of Orange for the boundaries and dimensions of each parcel of land.

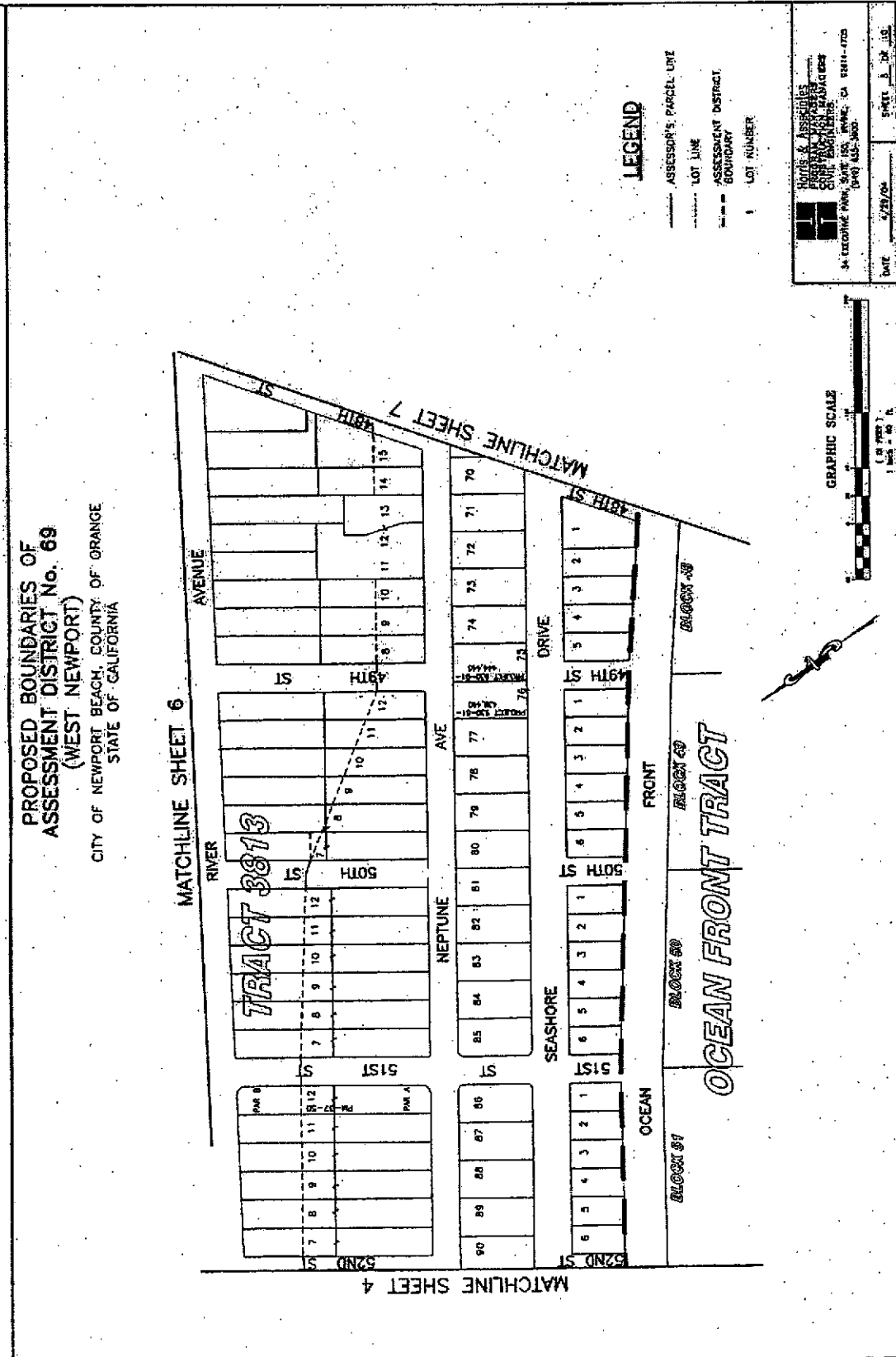


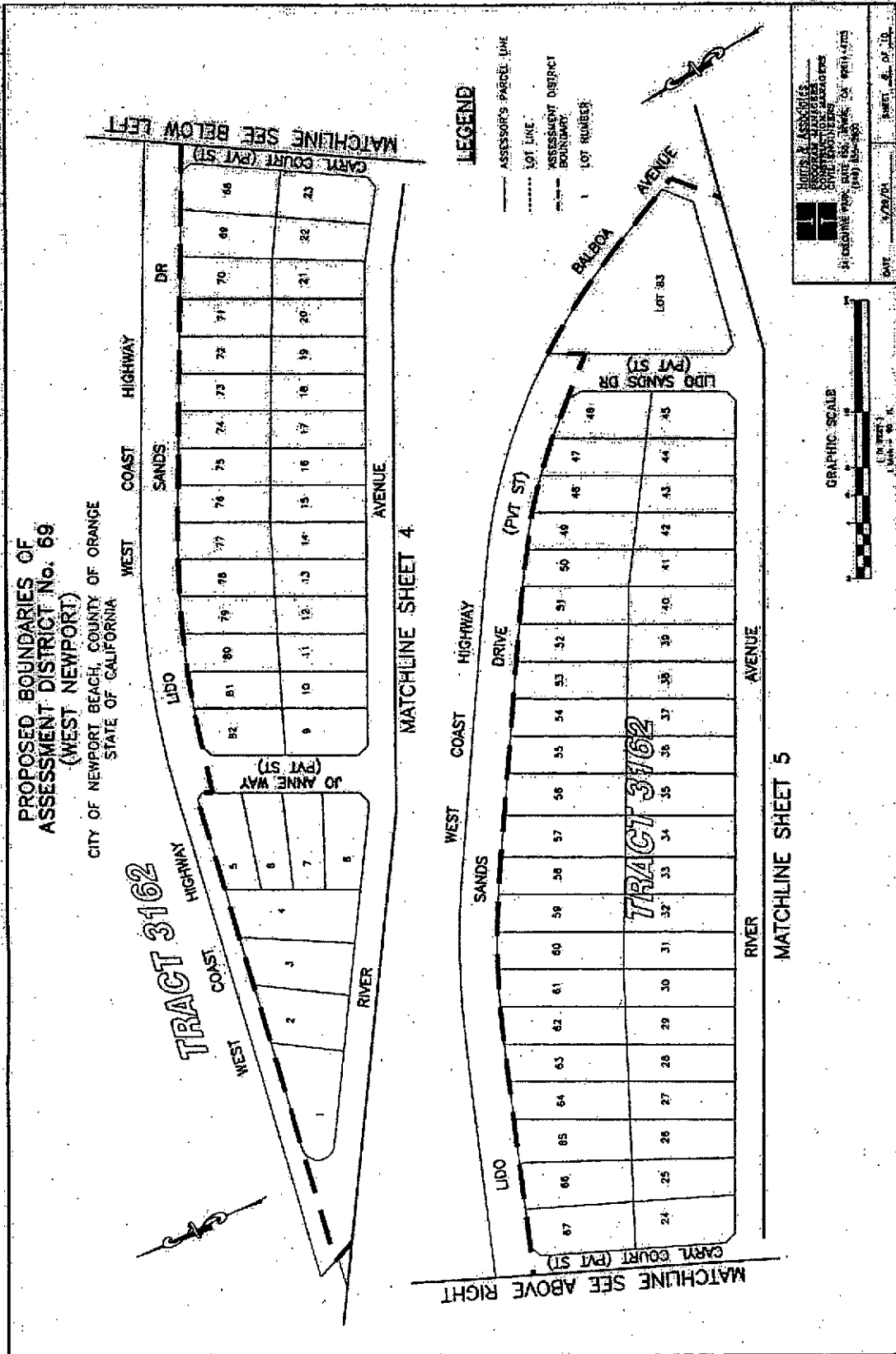


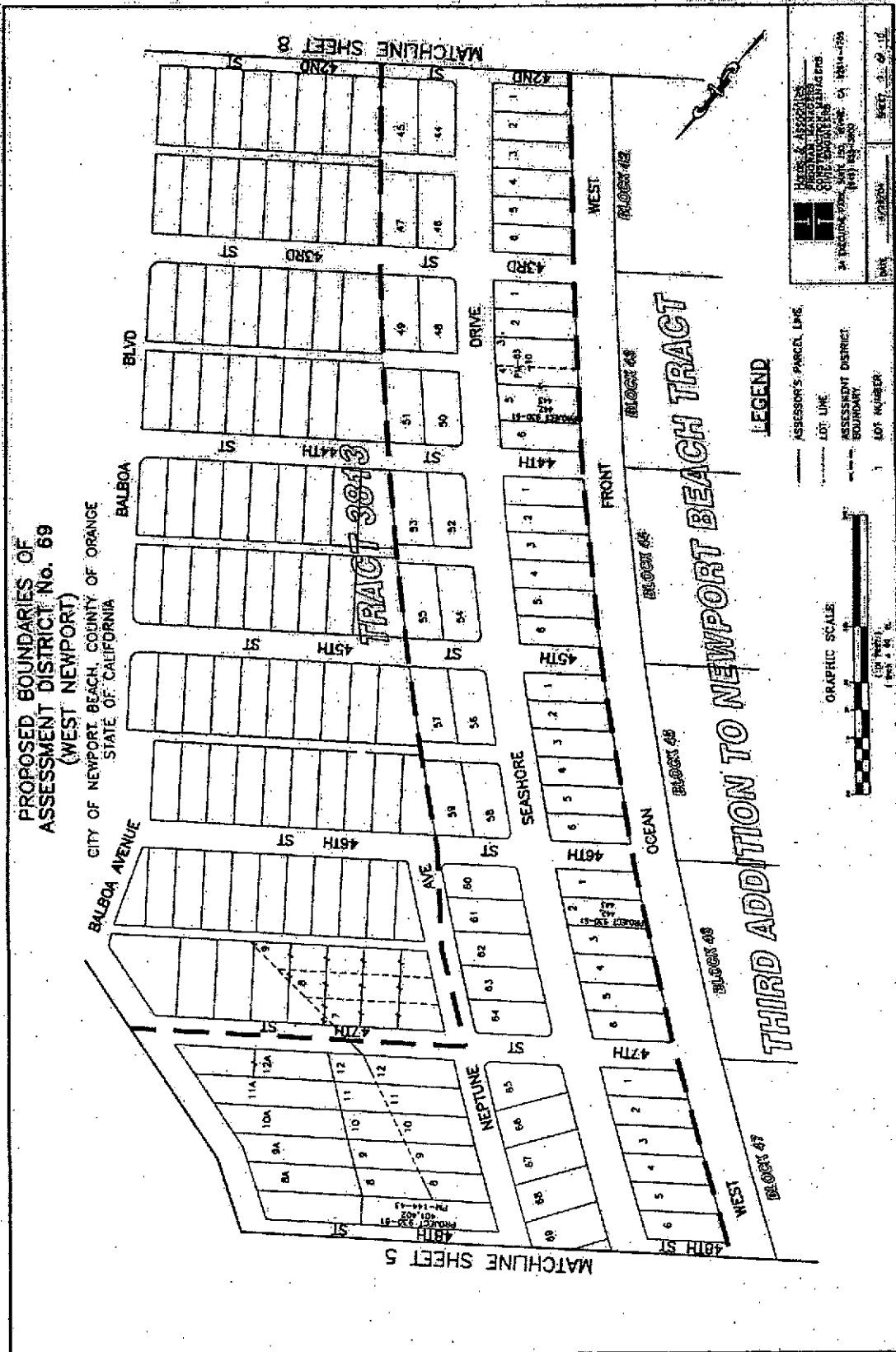


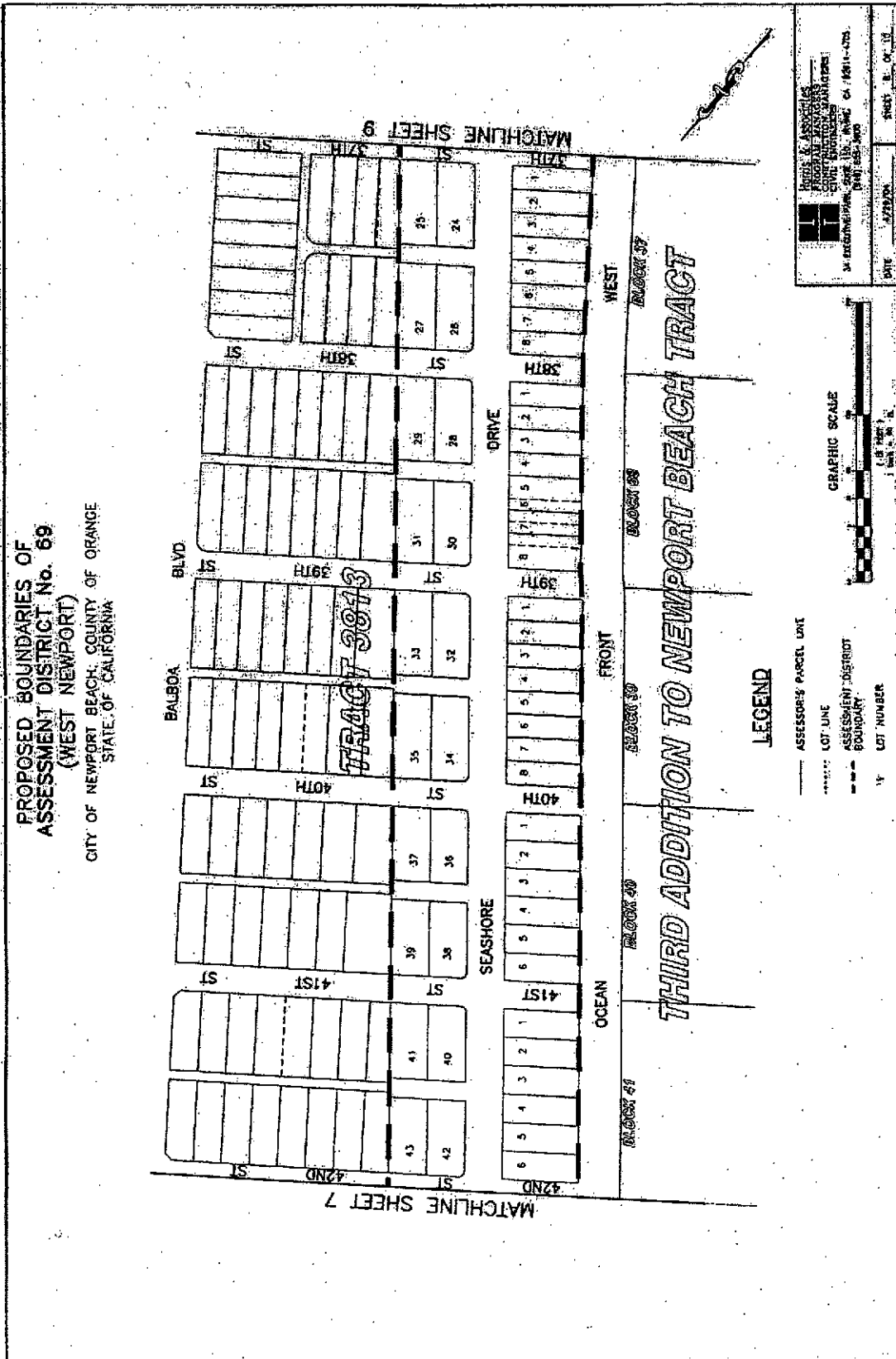


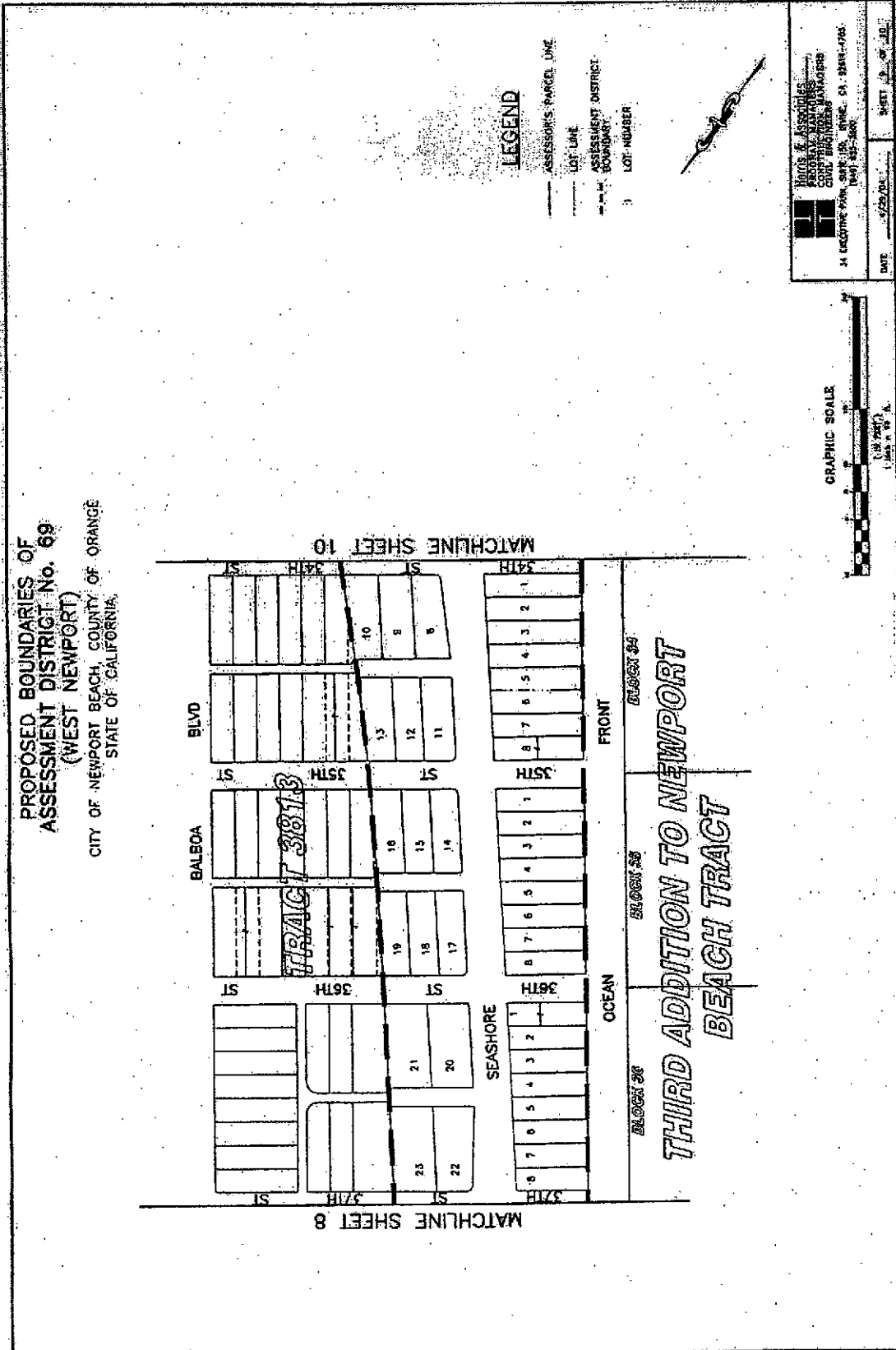


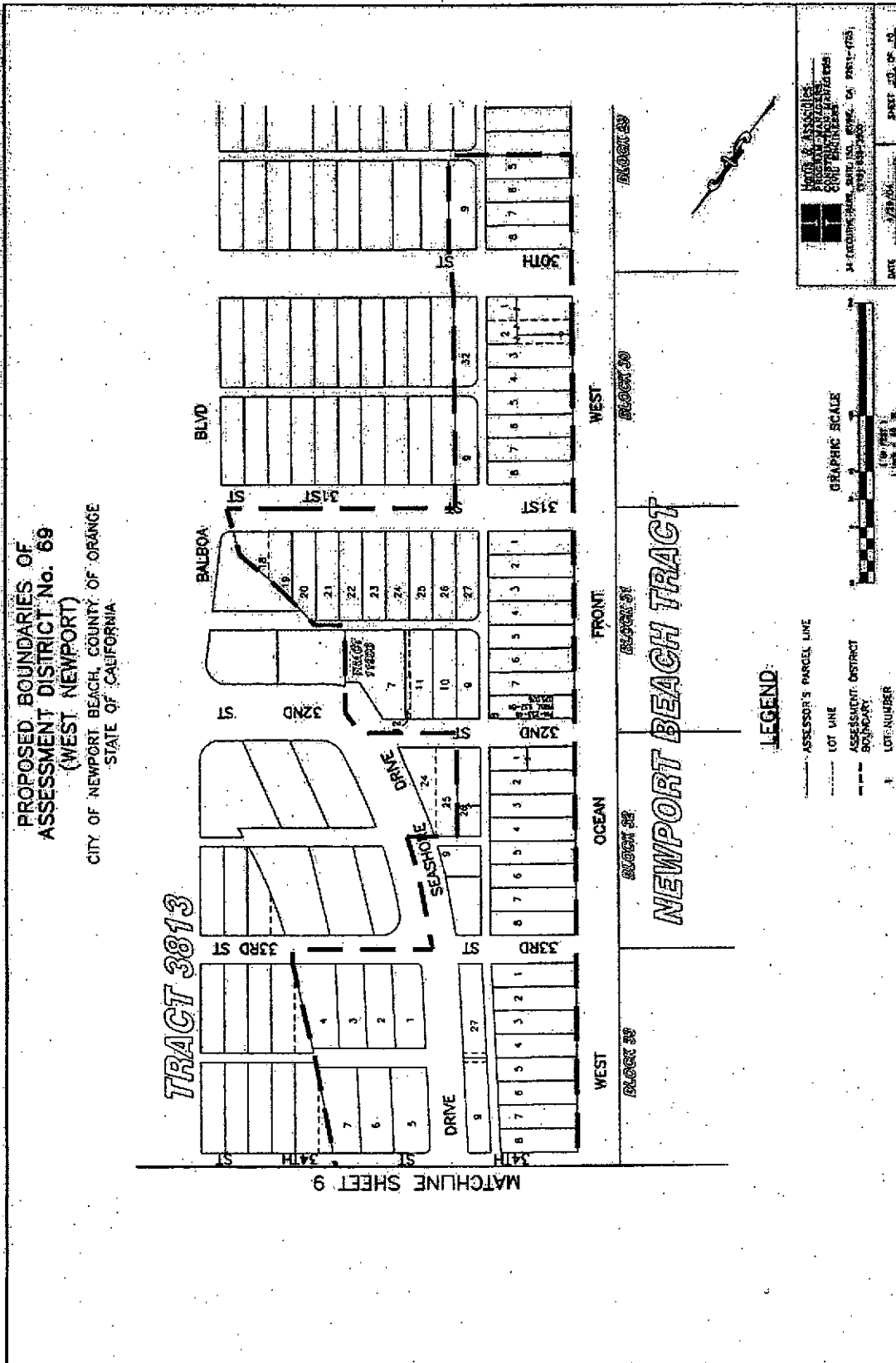


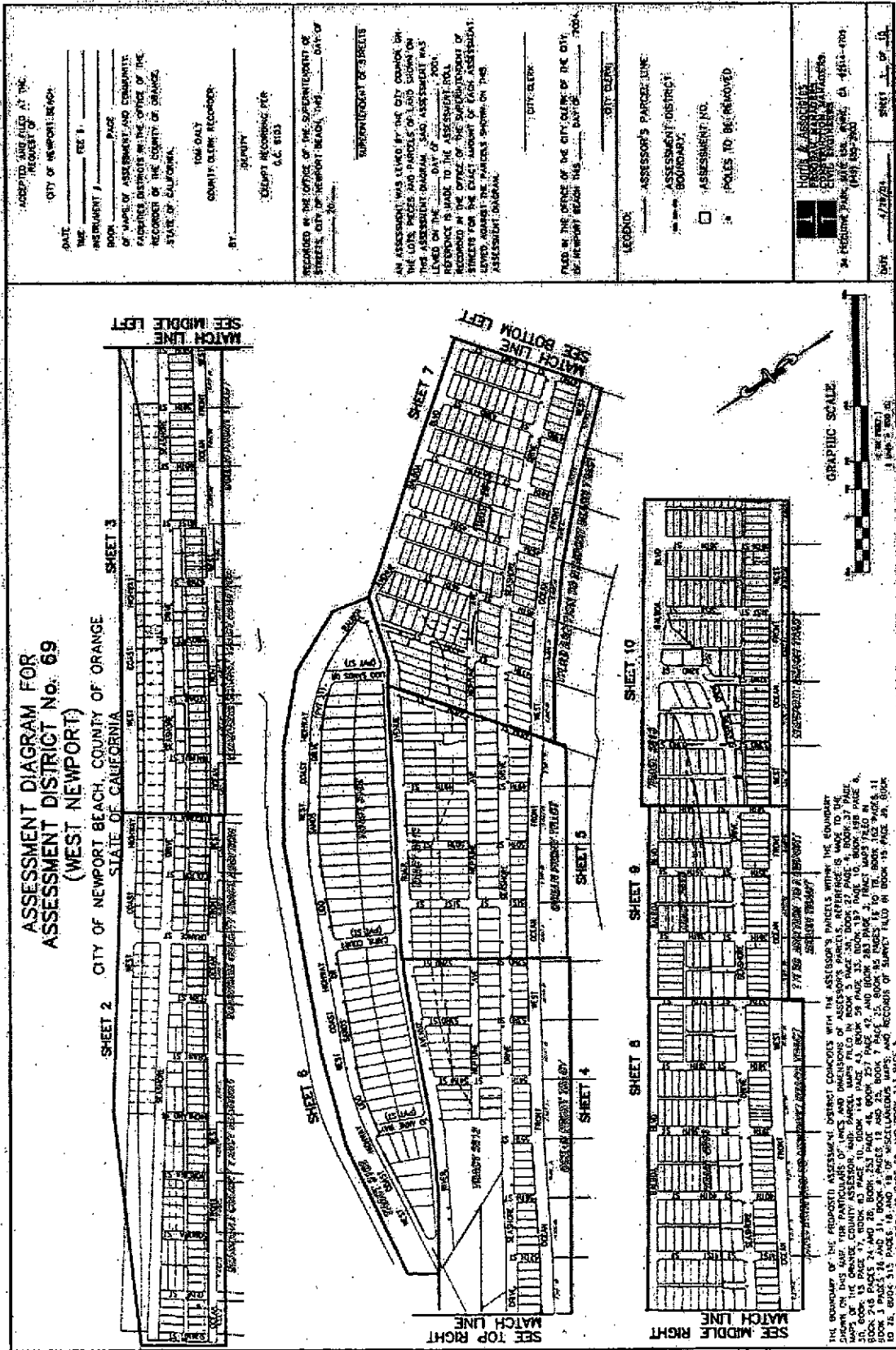


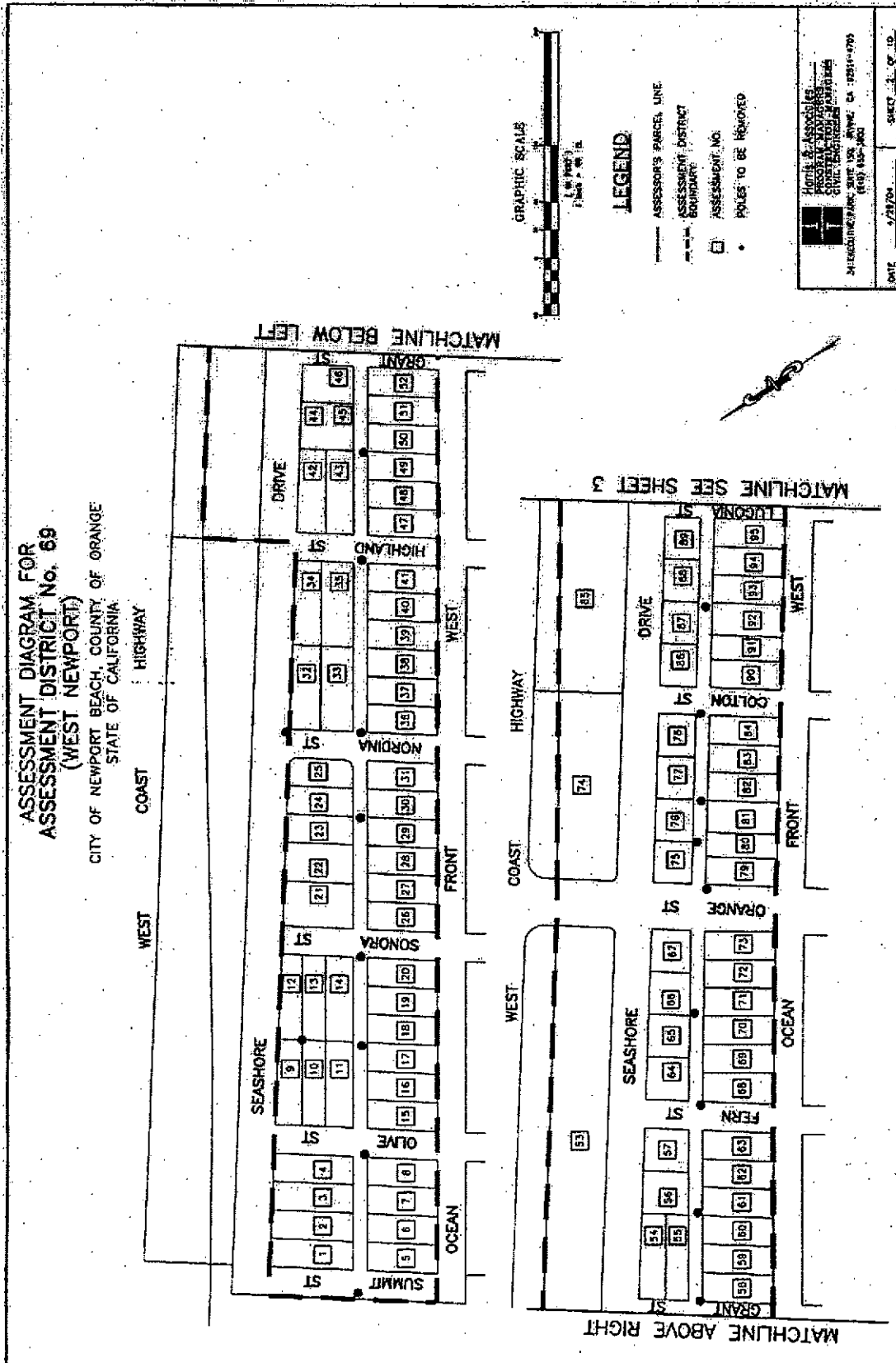


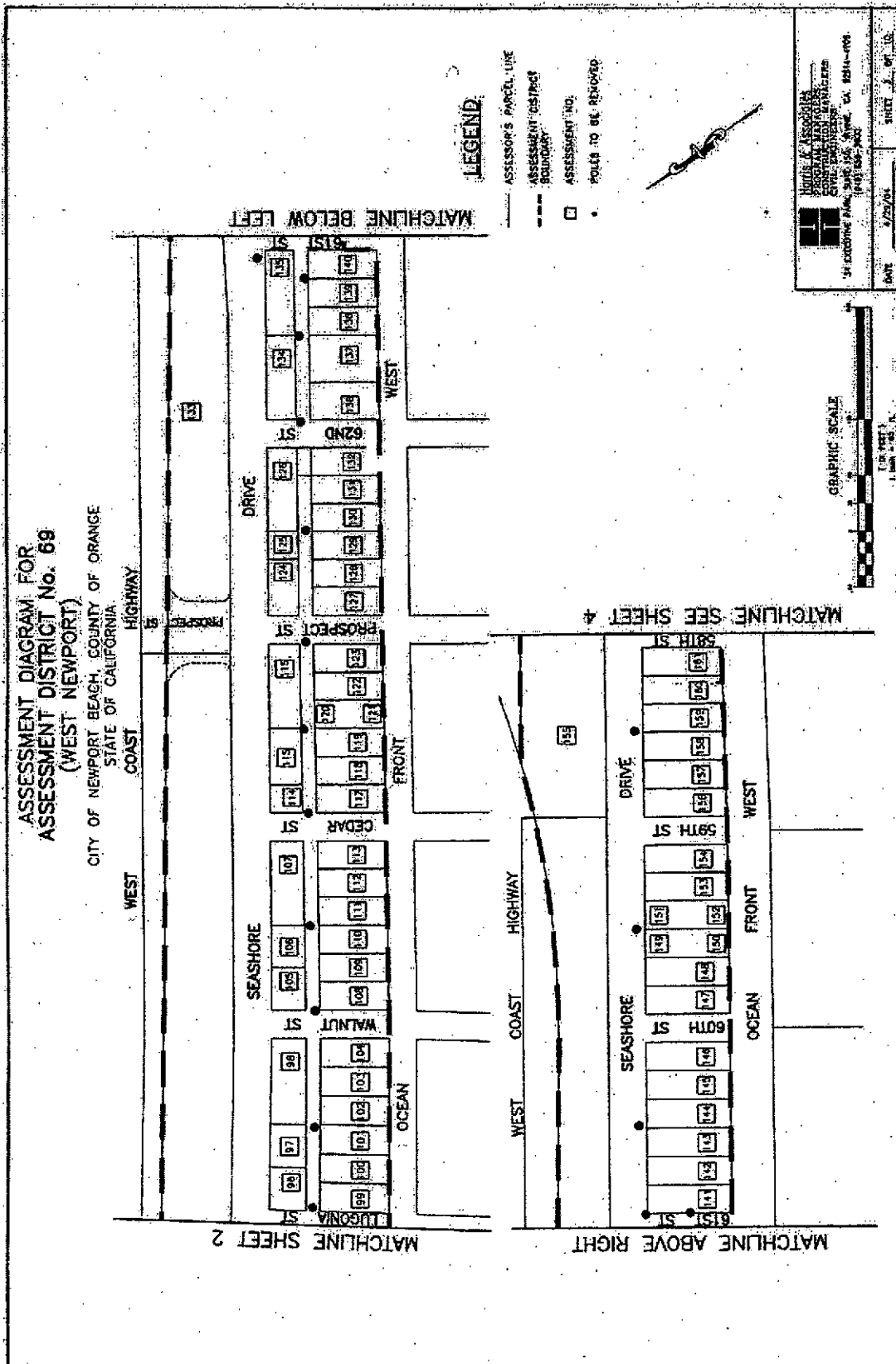


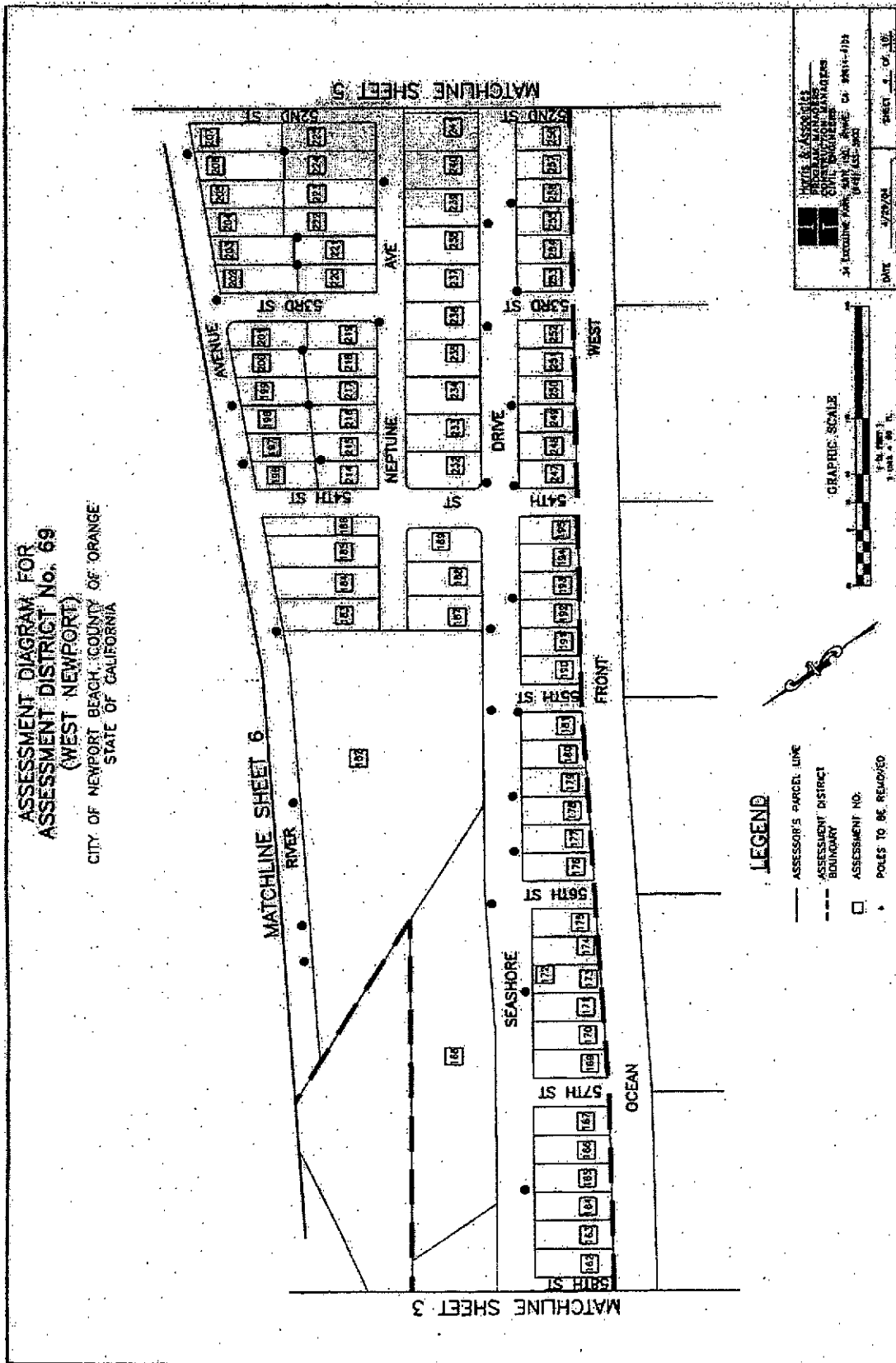


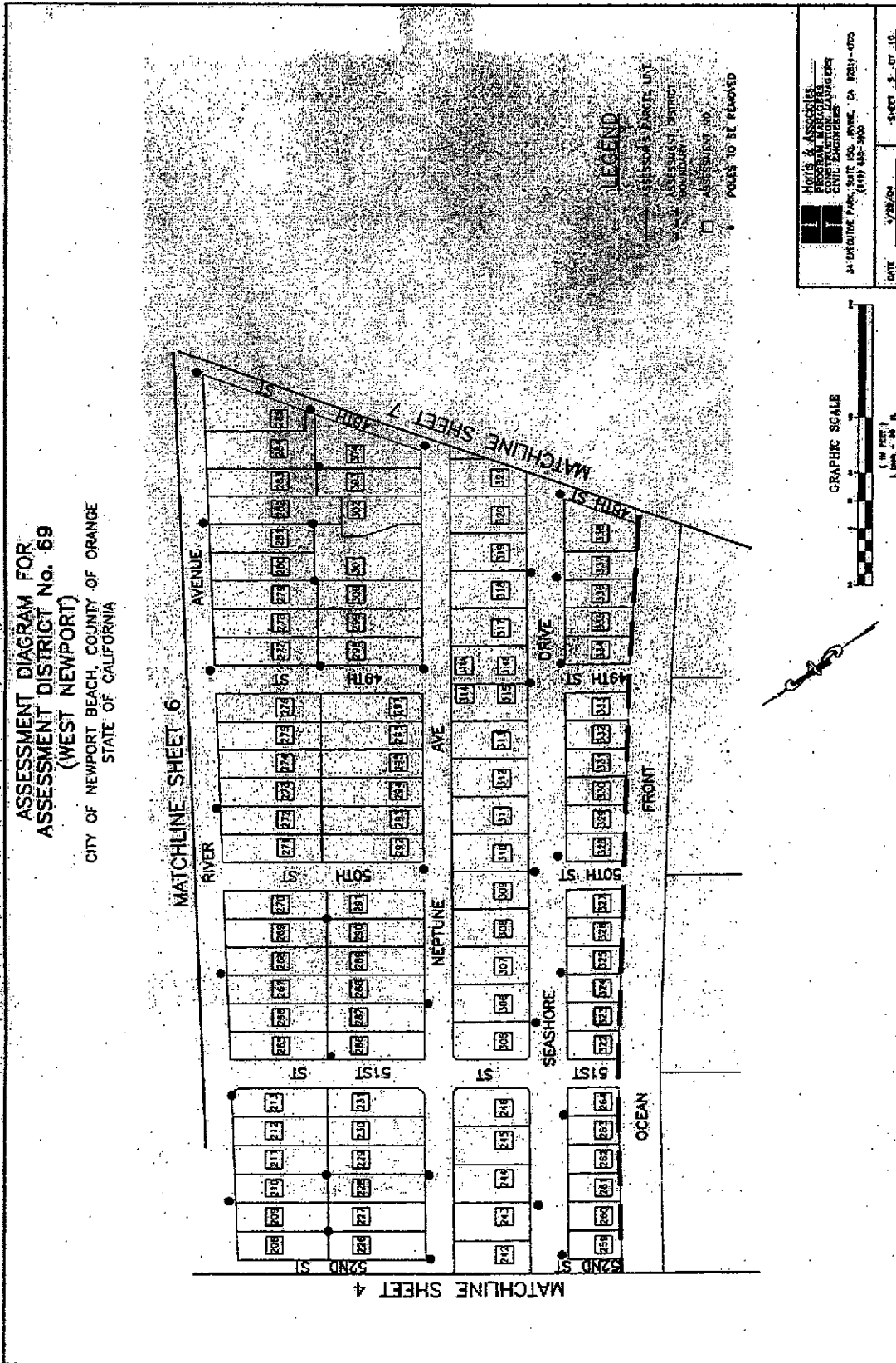


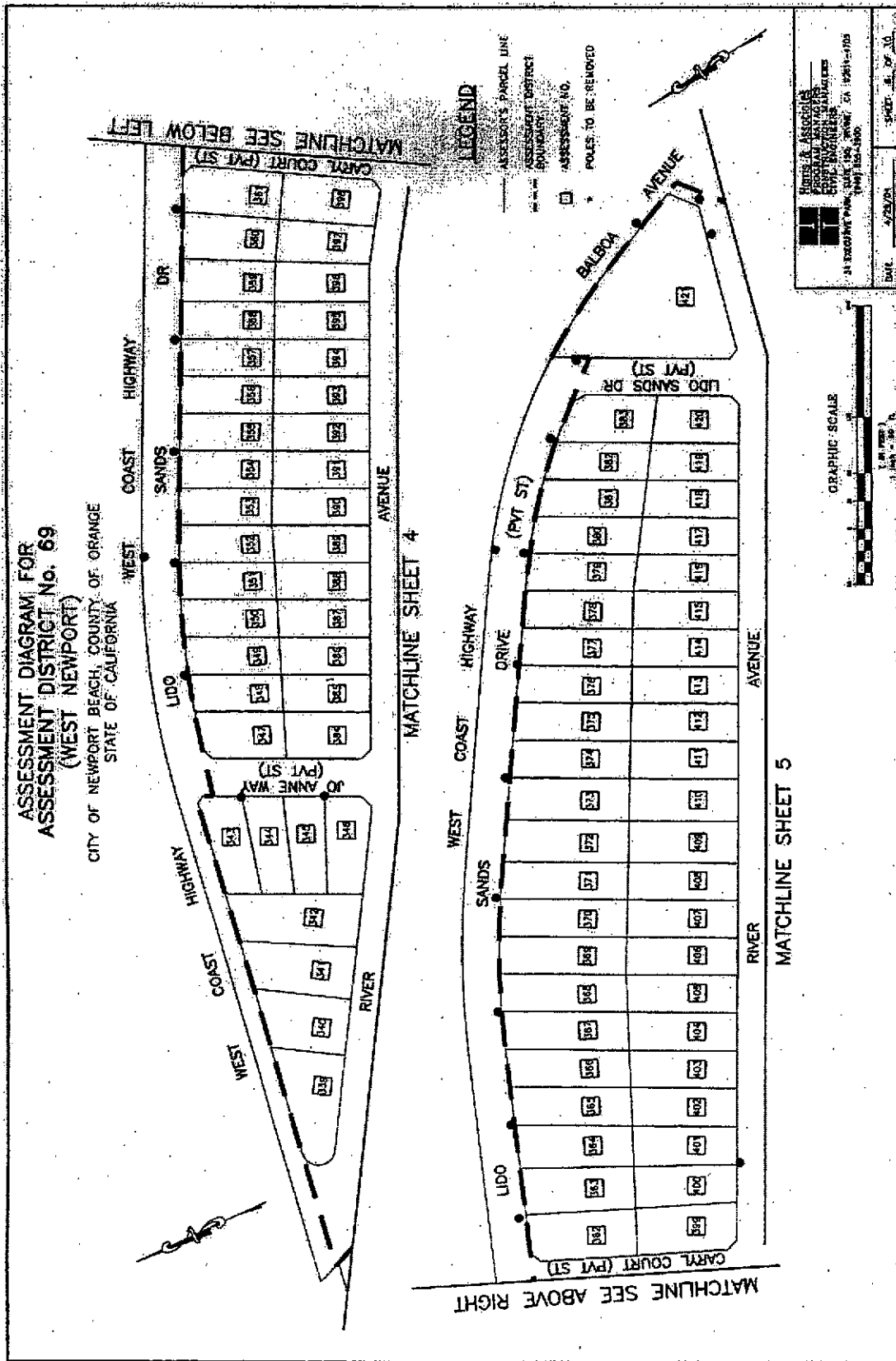


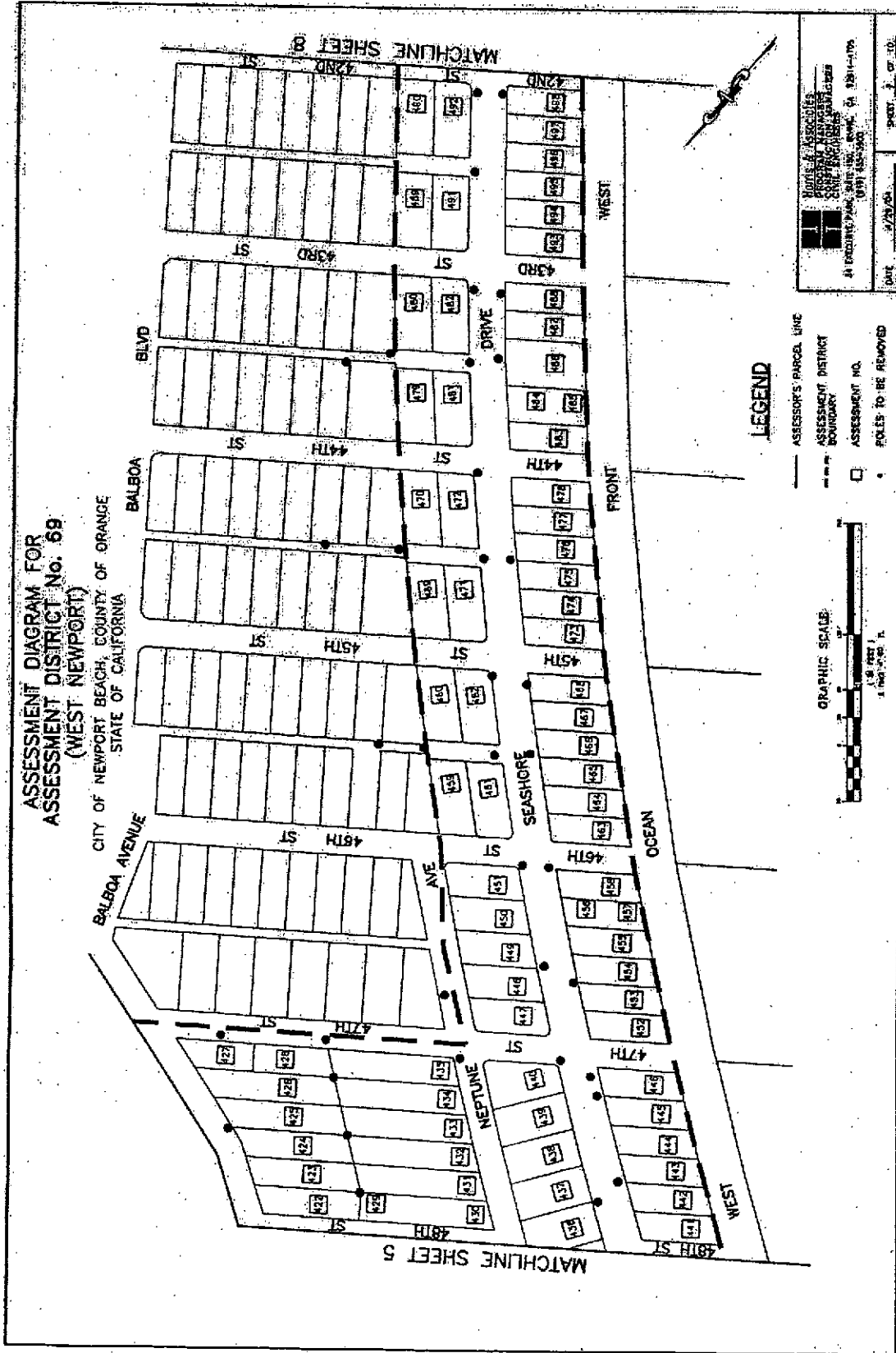


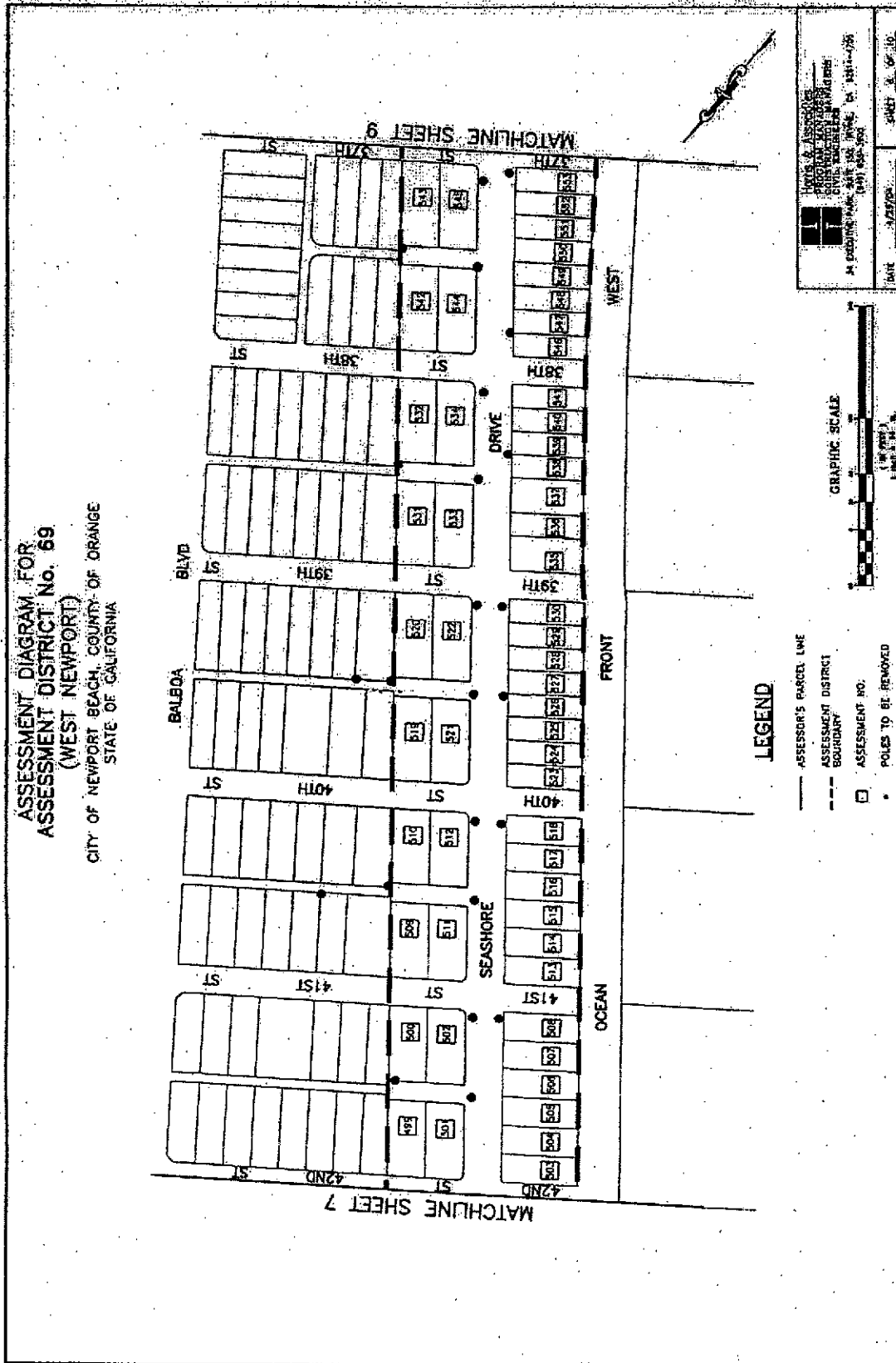




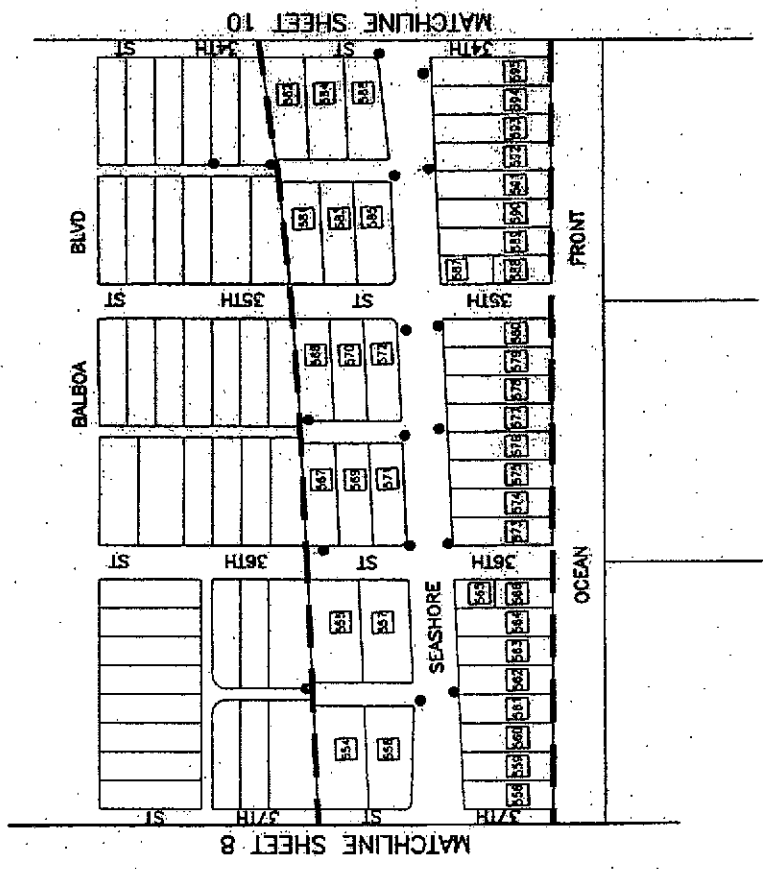








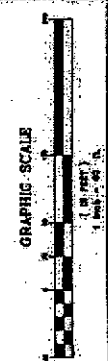
ASSESSMENT DIAGRAM FOR
 ASSESSMENT DISTRICT No. 69
 (WEST NEWPORT)
 CITY OF NEWPORT BEACH, COUNTY OF ORANGE
 STATE OF CALIFORNIA

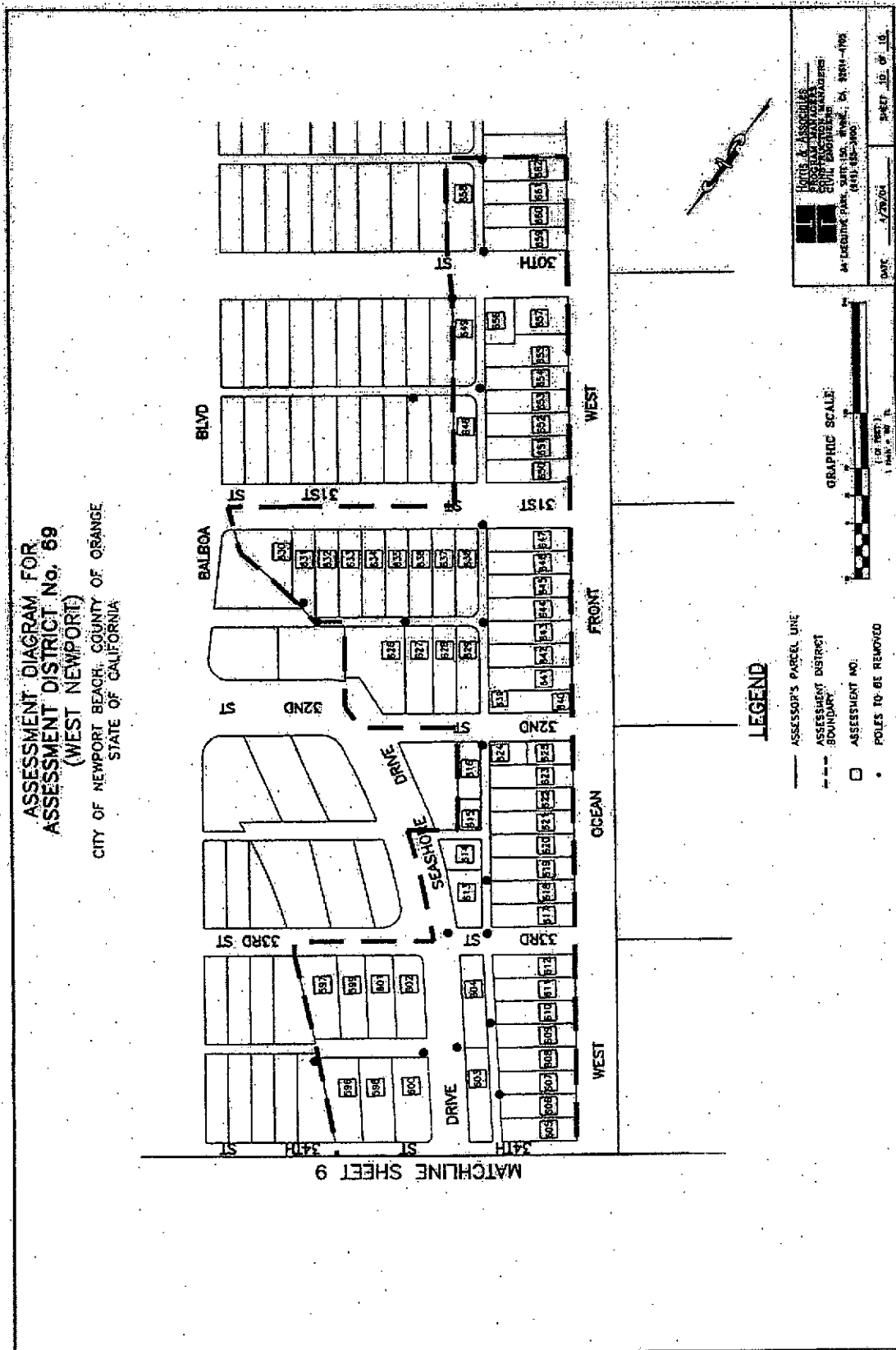


LEGEND
 ASSESSOR'S PARCEL LINE
 ASSESSMENT DISTRICT BOUNDARY
 ASSESSMENT NO.
 POWER TO BE REMOVED



HARRIS & ASSOCIATES
 ENGINEERS ARCHITECTS
 CIVIL ENGINEERS
 34 CEDARHURST BLVD., SUITE 200, WEST GARDEN, CA 92680-7000
 (714) 455-5001
 DATE: 7/29/04
 SHEET: 1 OF 10





Part VI Description of Facilities

Section 10100 of the Act provides for the legislative body of any municipality to finance certain capital facilities and services within or along its streets or any public way or easement. The following is a list of proposed improvements as allowed under the Act to be installed, or improved under the provisions of the Act, including the acquisition of required right-of-way and/or property. For the general location of the improvements to be constructed referenced is hereby made to the Plans and Specifications described in Part I of this report.

The following improvements are proposed to be constructed and installed in the general location referred to as Assessment District No. 69.

1. Removal of existing power and telephone poles.
2. Removal of overhead resident service drops.
3. Construction of mainline underground power and telephone conduit, with appurtenant manholes and pullboxes.
4. Construction of service conduit and appurtenances.

The improvements will be designed by the Southern California Edison Company, SBC Communications and Adelphia Cable. The City of Newport Beach will inspect the work to ensure conformance to City standards and specifications where applicable.

To reduce costs, the street rehabilitation work associated with the undergrounding has been eliminated from the Southern California Edison project and the City will construct these improvements.

Once completed, the underground facilities will become the property and responsibility of Southern California Edison Company, SBC Communications, and Adelphia Cable.

Each owner of property located within the Assessment District will be responsible for arranging for and paying for work on his or her property necessary to connect facilities constructed by the public utilities in the public streets and alleys to the points of connection on the private property. Conversion of individual service connections on private property is not included in the work done by the Assessment District.

The estimated time for completion of the undergrounding of the utilities is 12 months after the sale of bonds. Property owners will be required to provide necessary underground connections within 300 days of the completion of the underground facilities.

Failure to convert individual service connections on private property may result in a recommendation to the City Council that the public utilities be directed to discontinue service to that property pursuant to Section 15.32 of the Municipal Code. Overhead facilities cannot be removed until all overhead service has been discontinued.

Right-of-Way Certificate

STATE OF CALIFORNIA
COUNTY OF ORANGE
CITY OF NEWPORT BEACH

The undersigned hereby CERTIFIES UNDER PENALTY OF PERJURY that the following is all true and correct.

That at all time herein mentioned, the undersigned was, and now is, the authorized representative of the duly appointed SUPERINTENDENT OF STREETS of the CITY OF NEWPORT BEACH, CALIFORNIA.

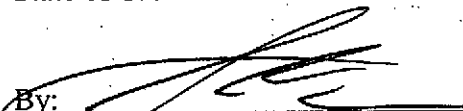
That there have now been instituted proceedings under the provisions of Article XIID of the California Constitution, and the "Municipal Improvements Act of 1913," being Division 12 of the Streets and Highways Code of the State of California, for the construction of certain public improvements in a special assessment district known and designated as ASSESSMENT DISTRICT NO. 69 (hereinafter referred to as the "Assessment District").

THE UNDERSIGNED STATES AND CERTIFIES AS FOLLOWS:

It is acknowledged that the proposed Works of Improvement must be located within public rights-of-way, land, or easements owned by or licensed to the CITY OF NEWPORT BEACH, County of Orange, State of California, at the time of the construction of the Works of Improvement, and the undersigned hereby further certifies that all rights-of-way necessary for the Works of Improvements will be obtained and in possession of the City, County, or State prior to construction by the CITY OF NEWPORT BEACH.

EXECUTED this 28th day of MAY, 2004, at CITY OF NEWPORT BEACH, California.

SUPERINTENDENT OF STREETS
CITY OF NEWPORT BEACH
State of California

By: 
Stephen Badum, PE

Certificate of Completion of Environmental Proceedings

STATE OF CALIFORNIA
COUNTY OF ORANGE
CITY OF NEWPORT BEACH

The undersigned, under penalty of perjury, CERTIFIES as follows:

1. That I am the person who authorized to prepare and process all environmental documentation as needed as it relates to the formation of the special Assessment District being formed pursuant to the provisions of the "municipal Improvement Act of 1913" being Division 12 of the Streets and Highways Code of the State of California, said special Assessment District known and designated as ASSESSMENT DISTRICT NO. 69 (hereinafter referred to as the "Assessment District").

2. The specific environmental proceedings relating to this Assessment District that have been completed are as follows:

CEQA compliance review:

The proposed project is Categorically Exempt (Class 2) from the provisions of CEQA (replacement or reconstructions).

3. I do hereby certify that all environmental evaluation proceedings necessary for the formation of the Assessment District have been completed to my satisfaction, and that no further environmental proceedings are necessary.

EXECUTED this 28th day of May, 2004, at CITY OF NEWPORT BEACH, California.

By: 

Stephen Badum, PE
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

Assessment Calculations

Asmt No.	Assessor's		Benefit Units per Parcel	Total Construction Costs	Incidental Expenses	Financial Costs	Final District Formation (1st Bond Issue)	ITCC Costs	Final Total Asmt (1st & 2nd Bond Issues)
	Parcel Number	City Zone							
1	045-021-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
2	045-021-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
3	045-021-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
4	045-021-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
5	045-021-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
6	045-021-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
7	045-021-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
8	045-021-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
9	045-022-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
10	045-022-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
11	045-022-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
12	045-022-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
13	045-022-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
14	045-022-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
15	045-022-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
16	045-022-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
17	045-022-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
18	045-022-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
19	045-022-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
20	045-022-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
21	045-023-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
22	045-023-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
23	045-023-15	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
24	045-023-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
25	045-023-16	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
26	045-023-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
27	045-023-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
28	045-023-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
29	045-023-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
30	045-023-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
31	045-023-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
32	045-024-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
33	045-024-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
34	045-024-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
35	045-024-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
36	045-024-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
37	045-024-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
38	045-024-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
39	045-024-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
40	045-024-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
41	045-024-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
42	045-031-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
43	045-031-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
44	939-720-14	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
45	939-720-15	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
46	045-031-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
47	045-031-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
48	045-031-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
49	045-031-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
50	045-031-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
51	045-031-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
52	045-031-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
53	045-035-16	OS	20	\$126,922.38	\$5,975.42	\$11,704.28	\$144,602.08	\$16,460.00	\$161,062.08
54	045-032-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
55	045-032-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
56	045-032-10	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
57	045-032-09	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
58	045-032-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
59	045-032-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
60	045-032-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
61	045-032-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20



Assessment Calculations

Asmt No.	Assessor's		Benefit Units per Parcel	Total Construction Costs	Incidental Expenses	Financial Costs	Final District Formation (1st Bond Issue)	ITCC Costs	Final Total Asmt (1st & 2nd Bond Issues)
	Parcel Number	City Zone							
62	045-032-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
63	045-032-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
64	045-033-01	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
65	045-033-10	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
66	045-033-09	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
67	045-033-08	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
68	045-033-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
69	045-033-16	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
70	045-033-17	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
71	045-033-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
72	045-033-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
73	045-033-15	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
74	045-036-06	OS	6	\$38,076.71	\$1,792.39	\$3,511.50	\$43,380.60	\$4,938.00	\$48,318.60
75	045-034-01	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
76	045-034-07	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
77	045-034-11	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
78	045-034-05	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
79	045-034-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
80	045-034-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
81	045-034-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
82	045-034-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
83	045-034-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
84	045-034-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
85	045-095-22	OS	24	\$152,306.86	\$7,169.55	\$14,046.00	\$173,522.41	\$19,752.00	\$193,274.41
86	045-091-01	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
87	045-091-02	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
88	045-091-03	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
89	045-091-04	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
90	045-091-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
91	045-091-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
92	045-091-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
93	045-091-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
94	045-091-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
95	045-091-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
96	045-092-01	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
97	045-092-02	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
98	045-092-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
99	045-092-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
100	045-092-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
101	045-092-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
102	045-092-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
103	045-092-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
104	045-092-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
105	045-093-09	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
106	045-093-10	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
107	045-093-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
108	045-093-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
109	045-093-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
110	045-093-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
111	045-093-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
112	045-093-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
113	045-093-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
114	045-094-12	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
115	045-094-02	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
116	045-094-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
117	045-094-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
118	045-094-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
119	045-094-15	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
120	939-720-12	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
121	939-720-13	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
122	045-094-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20

Assessment Calculations

Asmt No.	Assessor's Parcel Number	City Zone	Benefit Units per Parcel	Total Construction Costs	Incidental Expenses	Financial Costs	Final District Formation (1st Bond Issue)	ITCC Costs	Final Total Asmt (1st & 2nd Bond Issues)
123	045-094-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
124	045-101-13	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
125	045-101-15	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
126	045-101-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
127	045-101-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
128	045-101-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
129	045-101-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
130	045-101-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
131	045-101-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
132	045-101-16	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
133	045-105-22	OS	25	\$158,652.97	\$7,468.28	\$14,631.24	\$180,752.49	\$20,575.00	\$201,327.49
134	045-102-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
135	045-102-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
136	045-102-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
137	045-102-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
138	045-102-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
139	045-102-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
140	045-102-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
141	045-103-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
142	045-103-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
143	045-103-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
144	045-103-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
145	045-103-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
146	045-103-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
147	045-104-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
148	045-104-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
149	932-700-49	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
150	932-700-50	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
151	932-700-47	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
152	932-700-48	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
153	045-104-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
154	045-104-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
155	424-471-05	OS	11	\$69,807.30	\$3,286.84	\$6,437.03	\$79,531.17	\$9,053.00	\$88,584.17
156	424-481-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
157	424-481-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
158	424-481-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
159	424-481-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
160	424-481-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
161	424-481-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
162	424-482-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
163	424-482-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
164	424-482-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
165	424-482-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
166	424-482-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
167	424-482-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
168	424-471-04	OS	12	\$76,153.43	\$3,585.57	\$7,022.28	\$86,761.28	\$9,876.00	\$96,637.28
169	424-483-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
170	424-483-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
171	424-483-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
172	939-290-48	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
173	939-290-49	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
174	424-483-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
175	424-483-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
176	424-484-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
177	424-484-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
178	424-484-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
179	424-484-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
180	424-484-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
181	424-484-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
182	424-471-03	MFR	37	\$234,805.24	\$11,051.97	\$21,656.17	\$267,513.38	\$30,451.00	\$297,964.38
183	424-501-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20

Assessment Calculations

Asmt No.	Assessor's Parcel Number	City Zone	Benefit Units per Parcel	Total Construction Costs	Incidental Expenses	Financial Costs	Final District Formation (1st Bond Issue)	ITCC Costs	Final Total Asmt (1st & 2nd Bond Issues)
184	424-501-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
185	424-501-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
186	424-501-04	EXEMPT	EXEMPT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
187	424-505-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
188	424-505-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
189	424-505-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
190	424-491-01	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
191	424-491-02	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
192	424-491-03	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
193	424-491-04	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
194	424-491-05	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
195	424-491-06	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
196	424-502-01	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
197	424-502-02	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
198	424-502-03	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
199	424-502-04	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
200	424-502-05	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
201	424-502-06	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
202	424-503-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
203	424-503-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
204	424-503-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
205	424-503-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
206	424-503-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
207	424-503-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
208	424-504-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
209	424-504-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
210	424-504-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
211	424-504-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
212	424-504-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
213	424-504-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
214	424-502-12	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
215	424-502-11	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
216	424-502-10	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
217	424-502-09	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
218	424-502-08	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
219	424-502-07	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
220	424-503-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
221	424-503-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
222	424-503-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
223	424-503-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
224	424-503-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
225	424-503-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
226	424-504-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
227	424-504-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
228	424-504-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
229	424-504-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
230	424-504-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
231	424-504-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
232	424-506-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
233	424-506-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
234	424-506-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
235	424-506-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
236	424-506-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
237	424-506-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
238	424-506-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
239	424-506-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
240	424-506-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
241	424-506-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
242	424-506-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
243	424-506-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
244	424-506-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20

* Asmt. No. 186 is a City-owned property that is now part of 54th Street. This property, as part of the street with no potential for development, receives no special benefit and is considered exempt from the assessment.

Assessment Calculations

Asmt No.	Assessor's Parcel Number	City Zone	Benefit Units per Parcel	Total Construction Costs	Incidental Expenses	Financial Costs	Final District Formation (1st Bond Issue)	ITCC Costs	Final Total Asmt (1st & 2nd Bond Issues)
245	424-506-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
246	424-506-15	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
247	424-492-01	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
248	424-492-02	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
249	424-492-03	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
250	424-492-04	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
251	424-492-05	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
252	424-492-06	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
253	424-493-01	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
254	424-493-02	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
255	424-493-03	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
256	424-493-04	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
257	424-493-05	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
258	424-493-06	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
259	424-494-01	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
260	424-494-02	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
261	424-494-03	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
262	424-494-04	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
263	424-494-05	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
264	424-494-06	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
265	424-461-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
266	424-461-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
267	424-461-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
268	424-461-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
269	424-461-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
270	424-461-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
271	424-462-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
272	424-462-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
273	424-462-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
274	424-462-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
275	424-462-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
276	424-462-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
277	424-463-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
278	424-463-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
279	424-463-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
280	424-463-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
281	424-463-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
282	424-463-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
283	424-463-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
284	424-463-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
285	424-463-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
286	424-461-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
287	424-461-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
288	424-461-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
289	424-461-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
290	424-461-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
291	424-461-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
292	424-462-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
293	424-462-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
294	424-462-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
295	424-462-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
296	424-462-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
297	424-462-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
298	424-463-16	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
299	424-463-15	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
300	424-463-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
301	424-463-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
302	424-463-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
303	424-463-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
304	424-463-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
305	424-464-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20

Assessment Calculations

Asmt No.	Assessor's Parcel Number	City Zone	Benefit Units per Parcel	Total Construction Costs	Incidental Expenses	Financial Costs	Final District Formation (1st Bond Issue)	ITCC Costs	Final Total Asmt (1st & 2nd Bond Issues)
306	424-464-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
307	424-464-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
308	424-464-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
309	424-464-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
310	424-464-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
311	424-464-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
312	424-464-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
313	424-464-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
314	930-614-39	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
315	930-614-40	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
316 A	930-614-44	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
316 B	930-614-45	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
317	424-464-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
318	424-464-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
319	424-464-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
320	424-464-15	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
321	424-464-16	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
322	424-451-01	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
323	424-451-02	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
324	424-451-03	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
325	424-451-04	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
326	424-451-05	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
327	424-451-06	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
328	424-452-01	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
329	424-452-02	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
330	424-452-03	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
331	424-452-04	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
332	424-452-05	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
333	424-452-06	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
334	424-453-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
335	424-453-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
336	424-453-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
337	424-453-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
338	424-453-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
339	114-221-01	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
340	114-221-02	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
341	114-221-03	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
342	114-221-04	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
343	114-221-05	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
344	114-221-06	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
345	114-221-07	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
346	114-221-08	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
347	114-222-30	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
348	114-222-29	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
349	114-222-28	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
350	114-222-27	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
351	114-222-26	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
352	114-222-25	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
353	114-222-24	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
354	114-222-23	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
355	114-222-22	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
356	114-222-21	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
357	114-222-20	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
358	114-222-19	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
359	114-222-18	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
360	114-222-17	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
361	114-222-16	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
362	114-211-22	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
363	114-211-21	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
364	114-211-20	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
365	114-211-19	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
366	114-211-18	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10

Assessment Calculations

Asmt No.	Assessor's Parcel Number	City Zone	Benefit Units per Parcel	Total Construction Costs	Incidental Expenses	Financial Costs	Final District Formation (1st Bond Issue)	ITCC Costs	Final Total Asmt (1st & 2nd Bond Issues)
367	114-211-17	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
368	114-211-16	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
369	114-211-15	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
370	114-211-14	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
371	114-211-13	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
372	114-211-12	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
373	114-211-11	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
374	114-211-10	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
375	114-211-09	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
376	114-211-08	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
377	114-211-07	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
378	114-211-06	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
379	114-211-05	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
380	114-211-04	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
381	114-211-03	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
382	114-211-02	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
383	114-211-01	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
384	114-222-01	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
385	114-222-02	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
386	114-222-03	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
387	114-222-04	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
388	114-222-05	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
389	114-222-06	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
390	114-222-07	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
391	114-222-08	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
392	114-222-09	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
393	114-222-10	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
394	114-222-11	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
395	114-222-12	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
396	114-222-13	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
397	114-222-14	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
398	114-222-15	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
399	114-211-23	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
400	114-211-24	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
401	114-211-25	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
402	114-211-26	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
403	114-211-27	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
404	114-211-28	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
405	114-211-29	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
406	114-211-30	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
407	114-211-31	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
408	114-211-32	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
409	114-211-33	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
410	114-211-34	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
411	114-211-35	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
412	114-211-36	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
413	114-211-37	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
414	114-211-38	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
415	114-211-39	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
416	114-211-40	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
417	114-211-41	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
418	114-211-42	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
419	114-211-43	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
420	114-211-44	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
421	114-211-46	R-1	4	\$25,384.47	\$1,194.92	\$2,341.00	\$28,920.39	\$3,292.00	\$32,212.39
422	424-411-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
423	424-411-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
424	424-411-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
425	424-411-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
426	424-411-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
427	424-411-06	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10

Assessment Calculations

Asmt No.	Assessor's Parcel Number	City Zone	Benefit Units per Parcel	Total Construction Costs	Incidental Expenses	Financial Costs	Final District Formation (1st Bond Issue)	ITCC Costs	Final Total Asmt (1st & 2nd Bond Issues)
428	424-411-07	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
429	930-614-01	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
430	930-614-02	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
431	424-411-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
432	424-411-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
433	424-411-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
434	424-411-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
435	424-411-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
436	424-414-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
437	424-414-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
438	424-414-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
439	424-414-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
440	424-414-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
441	424-454-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
442	424-454-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
443	424-454-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
444	424-454-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
445	424-454-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
446	424-454-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
447	424-415-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
448	424-415-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
449	424-415-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
450	424-415-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
451	424-415-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
452	424-441-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
453	424-441-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
454	424-441-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
455	424-441-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
456	930-614-42	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
457	930-614-43	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
458	424-441-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
459	424-413-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
460	424-413-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
461	424-413-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
462	424-413-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
463	424-442-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
464	424-442-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
465	424-442-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
466	424-442-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
467	424-442-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
468	424-442-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
469	423-021-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
470	423-021-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
471	423-021-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
472	423-021-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
473	424-443-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
474	424-443-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
475	424-443-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
476	424-443-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
477	424-443-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
478	424-443-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
479	423-022-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
480	423-022-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
481	423-022-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
482	423-022-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
483	424-444-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
484	930-614-36	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
485	930-614-37	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
486	424-444-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
487	424-444-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
488	424-444-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20



Assessment Calculations

Asmt No.	Assessor's Parcel Number	City Zone	Benefit Units per Parcel	Total Construction Costs	Incidental Expenses	Financial Costs	Final District Formation (1st Bond Issue)	ITCC Costs	Final Total Asmt (1st & 2nd Bond Issues)
489	423-023-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
490	423-023-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
491	423-023-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
492	423-023-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
493	423-315-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
494	423-315-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
495	423-315-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
496	423-315-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
497	423-315-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
498	423-315-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
499	423-311-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
500	423-311-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
501	423-311-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
502	423-311-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
503	423-314-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
504	423-314-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
505	423-314-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
506	423-314-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
507	423-314-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
508	423-314-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
509	423-312-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
510	423-312-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
511	423-312-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
512	423-312-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
513	423-313-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
514	423-313-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
515	423-313-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
516	423-313-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
517	423-313-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
518	423-313-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
519	423-321-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
520	423-321-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
521	423-321-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
522	423-321-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
523	423-326-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
524	423-326-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
525	423-326-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
526	423-326-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
527	423-326-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
528	423-326-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
529	423-326-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
530	423-326-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
531	423-322-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
532	423-322-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
533	423-322-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
534	423-322-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
535	423-325-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
536	423-325-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
537	423-325-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
538	423-325-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
539	423-325-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
540	423-325-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
541	423-325-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
542	423-323-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
543	423-323-16	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
544	423-323-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
545	423-323-15	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
546	423-324-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
547	423-324-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
548	423-324-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
549	423-324-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20

Assessment Calculations

Asmt No.	Assessor's		Benefit Units per Parcel	Total Construction Costs	Incidental Expenses	Financial Costs	Final District Formation (1st Bond Issue)	ITCC Costs	Final Total Asmt (1st & 2nd Bond Issues)
	Parcel Number	City Zone							
550	423-324-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
551	423-324-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
552	423-324-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
553	423-324-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
554	423-331-15	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
555	423-331-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
556	423-331-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
557	423-331-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
558	423-336-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
559	423-336-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
560	423-336-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
561	423-336-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
562	423-336-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
563	423-336-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
564	423-336-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
565	423-336-08	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
566	423-336-09	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
567	423-332-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
568	423-332-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
569	423-332-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
570	423-332-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
571	423-332-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
572	423-332-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
573	423-335-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
574	423-335-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
575	423-335-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
576	423-335-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
577	423-335-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
578	423-335-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
579	423-335-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
580	423-335-07	R-1	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
581	423-333-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
582	423-333-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
583	423-333-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
584	423-333-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
585	423-333-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
586	423-333-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
587	423-334-01	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
588	423-334-02	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
589	423-334-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
590	423-334-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
591	423-334-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
592	423-334-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
593	423-334-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
594	423-334-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
595	423-334-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
596	423-341-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
597	423-341-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
598	423-341-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
599	423-341-11	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
600	423-341-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
601	423-341-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
602	423-341-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
603	423-342-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
604	423-342-01	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
605	423-342-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
606	423-342-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
607	423-342-05	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
608	423-342-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
609	423-342-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
610	423-342-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20

Assessment Calculations

Asmt No.	Assessor's Parcel Number	City Zone	Benefit Units per Parcel	Total Construction Costs	Incidental Expenses	Financial Costs	Final District Formation (1st Bond Issue)	ITCC Costs	Final Total Asmt (1st & 2nd Bond Issues)
611	423-342-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
612	423-342-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
613	423-343-11	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
614	423-343-10	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
615	423-343-09	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
616	423-343-08	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
617	423-343-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
618	423-343-13	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
619	423-343-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
620	423-343-15	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
621	423-343-16	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
622	423-343-17	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
623	423-343-18	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
624	423-343-19	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
625	423-343-20	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
626	423-346-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
627	047-081-02	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
628	047-081-03	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
629	047-081-04	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
630	047-081-19	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
631	047-081-18	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
632	047-081-17	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
633	047-081-16	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
634	047-081-15	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
635	047-081-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
636	047-081-22	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
637	047-081-23	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
638	047-081-12	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
639	932-840-25	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
640	932-840-26	CONDO	1	\$6,346.12	\$298.73	\$585.25	\$7,230.10	\$823.00	\$8,053.10
641	047-081-06	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
642	047-081-07	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
643	047-081-08	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
644	047-081-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
645	047-081-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
646	047-081-20	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
647	047-081-21	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
648	047-082-10	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
649	047-082-18	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
650	047-082-38	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
651	047-082-37	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
652	047-082-33	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
653	047-082-34	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
654	047-082-14	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
655	047-082-15	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
656	047-082-17	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
657	047-082-16	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
658	047-083-09	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
659	047-083-27	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
660	047-083-26	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
661	047-083-24	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
662	047-083-25	R-2	2	\$12,692.24	\$597.46	\$1,170.50	\$14,460.20	\$1,646.00	\$16,106.20
			1261	\$8,002,456.00	\$376,700.00	\$738,000.00	\$9,117,156.00	\$1,037,803.00	\$10,154,959.00

