### CITY COUNCIL OF THE CITY OF OXNARD

## RESOLUTION NO. 15,789

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD, CALIFORNIA, CONFIRMING DIAGRAMS AND ASSESSMENTS FOR FISCAL YEAR 2024-25 IN CONNECTION WITH THE CITY'S LANDSCAPE MAINTENANCE DISTRICTS

WHEREAS, the City Council of the City of Oxnard has, by prior resolutions, established a number of Landscape Maintenance Districts (collectively the "Assessment Districts" and each an "Assessment District") pursuant to the Landscaping and Lighting Act of 1972 (Streets & Highways Code Section 22500 et seq.) (the "Act"); and

WHEREAS, a list of the Assessment Districts is attached hereto as Exhibit A and incorporated herein by reference; and

WHEREAS, in connection with each of the Assessment Districts, the City levies an annual assessment against real property to fund landscape maintenance that specially benefits the parcels located in that Assessment District; and

WHEREAS, the City has engaged NBS (the "Assessment Engineer") to provide assessment engineering services in connection with the Assessment Districts; and

WHEREAS, by its Resolution No. 15,781, adopted on June 4, 2024, the City Council ordered the Engineer to prepare and file reports pursuant to Section 22565 et seq. of the Act with respect to the FY 2024-25 levy of assessments in connection with each of the Assessment Districts; and

WHEREAS, by its Resolution No. 15,780, adopted on June 4, 2024, the City Council approved as filed a consolidated report of the Assessment Engineer entitled "City of Oxnard Fiscal Year 2024-25 Consolidated Engineer's Report for Landscape Maintenance Districts" (the "Report"), which is on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference; and

WHEREAS, by its Resolution No. 15,779, adopted on June 4, 2024 (the "Resolution of Intention"), the City Council declared its intention to levy and collect the assessments set forth in the Report for FY 2024-25 in connection within each of the Assessment Districts (the "Proposed Assessments"); and

WHEREAS, in no case do the rates of the Proposed Assessments in connection with an Assessment District exceed the maximum assessment rate previously approved for the Assessment District, as adjusted by any previously approved CPI adjustment; and

WHEREAS, the Resolution of Intention scheduled a public hearing (the "Public Hearing") for June 18, 2024 at 6:00 p.m. or as soon thereafter as practical, in the City Council Chambers, at 305 West Third Street, Oxnard, California with respect to the Proposed Assessments; and

WHEREAS, notice of the Public Hearing was published in the manner set forth in Section 22626(a) of the Act; and

WHEREAS, at the appointed time and place, the City Council held the Public Hearing and all interested persons were afforded the opportunity to hear and be heard; and

WHEREAS, having considered all oral statements and all written protests and statements made or filed at the Public Hearing, the City Council desires to levy the Proposed Assessments for FY 2024-25.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

- 1. <u>Recitals</u>. The foregoing recitals are true and correct and incorporated herein by this reference.
- 2. <u>No Majority Protest</u>. The City Council finds that no majority protest exists with respect to any of the Assessment Districts that would require the abandonment of all or any portion of any of the Proposed Assessments.
- 3. <u>Assessment</u>. The diagrams and assessments as set forth in the Report are hereby confirmed. This action constitutes the levy of the Proposed Assessments for FY 2024-25 for all Districts. Staff is directed to file the diagrams and assessments with the Ventura County Auditor and to cause the assessments to be collected at the same time and in the same manner as county taxes are collected.
- 4. <u>Installments Authorized</u>. In accordance with Streets and Highways Code Section 22660(a), the City Council hereby determines that the estimated cost of certain proposed improvements are greater than can conveniently be raised from a single assessment and orders that such estimated cost be collected in installments. General descriptions of these improvements, as well as the estimated costs thereof, the number of annual installments and years during which they are to be collected, and the maximum amount of each annual installment, are described in the Exhibit B attached hereto and incorporated herein by reference as though fully set forth. Moneys collected from the annual installments shall be accumulated in the improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements.
- 5. <u>Severability</u>. If any provision of this Resolution or the application of any such provision is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable and that the City Council declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.
- 6. Effective Date. This Resolution shall be effective immediately upon adoption.
- 7. <u>Certification</u>. The City Clerk shall certify to the adoption of this Resolution, and shall maintain on file as a public record this Resolution.

Resolution No. 15,789

Resolution Confirming Diagrams And Assessments For Fiscal Year 2024-25

Page 3

PASSED, APPROVED AND ADOPTED on this 18th day of June, 2024 by the following vote:

AYES: Councilmembers Basua, MacDonald, Madrigal, Teran and Valenzuela

NOES: None.

ABSENT: None.

ABSTAIN: Councilmembers Perello(LMD 13) and Zaragoza(LMD 3) (RECUSED)

ATTEST:

Rose Chaparro, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

# EXHIBIT A

# CITY OF OXNARD LANDSCAPE MAINTENANCE DISTRICT LISTING

Did No No	Formation				
District Name	Date	Resolution No.			
Landscape Maintenance District No. 3 (River Ridge)	March 18, 1986	8983			
Landscape Maintenance District No. 10 (Country Club Estates)	December 13, 1988	9587			
Landscape Maintenance District No. 11 (St. Tropez)	January 3, 1989	9603			
Landscape Maintenance District No. 12 (Standard Pacific)	March 28, 1989	9665			
Landscape Maintenance District No. 13 (Le Village)	March 20, 1990	9894			
Landscape Maintenance District No. 14 (California Cove)	June 5, 1990	9972			
Landscape Maintenance District No. 16 (California Lighthouse)	July 9, 1991	10206			
Landscape Maintenance District No. 23 (Greystone)	June 18, 1996	11071			
Landscape Maintenance District No. 24 (Vineyards)	June 18, 1996	11072			
Landscape Maintenance District No. 25 (The Pointe)	June 18, 1996	11073			
Landscape Maintenance District No. 27 (Rose Island)	June 24, 1997	11259			
Landscape Maintenance District No. 28 (Harborside)	June 24, 1997	11260			
Landscape Maintenance District No. 30 (Haas Automation)	June 24, 1997	11261			
Landscape Maintenance District No. 31 (Rancho De La Rosa)	June 23, 1998	11415			

Resolution No. Resolution Confirming Diagrams And Assessments For Fiscal Year 2024-25 Page 5

DI LI LAN	For	Formation			
District Name	Date	Resolution No.			
Landscape Maintenance District No. 32 (Oak Park)	February 23, 1999	11505			
Landscape Maintenance District No. 33 (El Paseo)	October 19, 1999	11653			
Landscape Maintenance District No. 34 (Sunrise Pointe & Sunset Cove)	October 19, 1999	11654			
Landscape Maintenance District No. 36 (Villa Santa Cruz & Villa Carmel)	January 25, 2000	11684			
Landscape Maintenance District No. 37 (Pacific Breeze)	January 25, 2000	11685			
Landscape Maintenance District No. 38 (Aldea Del Mar)	November 28, 2000	11863			
Landscape Maintenance District No. 39 (Promesa/Sueno & DR Horton/Seawinds)	March 6, 2001	11905			
Landscape Maintenance District No. 40 (Cantada)	January 8, 2002	12078			
Landscape Maintenance District No. 41 (Pacific Cove)	January 8, 2002	12079			
Landscape Maintenance District No. 42 (Cantabria & Coronado)	May 14, 2002	12144			
Landscape Maintenance District No. 43 (Greenbelt)	January 7, 2003	12295			
Landscape Maintenance District No. 46 (Daily Ranch)	June 24, 2003	12440			
Landscape Maintenance District No. 47 (Sycamore Place)	April 22, 2003	12355			
Landscape Maintenance District No. 49 (Cameron Ranch)	June 3, 2003	12394			
Landscape Maintenance District No. 50 (Pleasant Valley Senior Housing)	June 10, 2003	12404			
Landscape Maintenance District No. 51 (Pfeiler)	April 19, 2005	12799			
Landscape Maintenance District No. 52 (Wingfield)	February 1, 2005	12768			
Landscape Maintenance District No. 53 (Huff Court)	June 7, 2005	12879			
Landscape Maintenance District No. 54 (Meadowcrest)	March 28, 2006	13024			
Landscape Maintenance District No. 55 (Wingfield West)	March 28, 2006	13025			
Landscape Maintenance District No. 58 (Westwind)	June 6, 2006	13069			
Landscape Maintenance District No. 60 (Artisan)	March 3, 2009	13604			

# CITY OF OXNARD LANDSCAPE MAINTENANCE DISTRICT PROJECTS

Account Code	District	Project Name	Annual Installments [1]	FY 24/25 Project Total	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total
		District-wide tree trimming	\$2,333.33			\$7,000.00		
20303801	LMD No. 3 (River Ridge)	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
545000000000000000000000000000000000000		Landscape rehabilitation	Pay-96-100-60					
			Project Subtotal	\$0.00			Property Company	
			Annual Installment Totals	\$2,333.33	1			
	1140 No. 10/Co	District-wide tree trimming	\$333.33			\$1,000.00		
21003801	LMD No. 10 (Country Club Estates)	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
200000000000000000000000000000000000000	Estates)	Landscape rehabilitation	Payous-rou-do					
			Project Subtotal	\$0.00	The second second		15 15 180	
			Annual installment Totals	\$333.33				
	220	District-wide tree trimming						
21103801	LMD No. 11 (St. Tropez)	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
	180	Landscape rehabilitation						
1			Project Subtotal	\$0.00	100			
			Annual Installment Totals	\$0.00				
	LMD No. 12 (Standard	District-wide tree trimming	\$666,67			\$2,000.00		
21203801		Irrigation Audit/Rehabilitation	Do do Mar Co					
	Pacific)	Landscape rehabilitation	Pay-As-You-Go					
	11		Project Subtotal	\$0.00		A.		
			Annual Installment Totals	\$666.67				
,	LMD No. 13 (Le Village)	District-wide tree trimming	\$833.33			\$2,500.00		
21303801		Irrigation Audit/Rehabilitation						
		Landscape rehabilitation	Pay-As-You-Go					
			Project Subtotal	\$0.00				
			Annual Installment Totals	\$833.33				
		District-wide tree trimming	\$2,333.33			\$7,000.00		
21403801	LMD No. 14 (California	Irrigation Audit/Rehabilitation						
	Cove)	Landscape rehabilitation	Pay-As-You-Go					
			Project Subtotal	\$0.00			the state of the state of	
			Annual Installment Totals	\$2,333.33				
-	The second second second	District-wide tree trimming		7-,				
21603801	LMD No. 16 (California	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
	Lighthouse)	Landscape rehabilitation						
			Project Subtotal	\$0.00				
			Annual installment Totals	\$0.00				
		District-wide tree trimming						
22303501	LMD No. 23 (Greystone)	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
		Landscape rehabilitation						
			Project Subtotal	\$0.00				
			Annual Installment Totals	\$0.00				
		District-wide tree trimming	\$3,666.67			\$11,000.00		
22403801	LMD No. 24 (Vineyards)	Irrigation Audit/Rehabilitation						
		Landscape rehabilitation	Pay-As-You-Go					
			Project Subtotal	\$0.00		The state of the s		
			Annual Installment Totals	\$3.666.67				The state of the s

Account Code	District	Project Name	Annual Installments [1]	FY 24/25 Project Total	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total
		District-wide tree trimming						
22503801	LMD No. 25 (The Pointe)	Irrigation Audit/Rehabilitation	Pay-As-You-Go			Y		
		Landscape rehabilitation	1					
			Project Subtotal	\$0.00				
			Annual Installment Totals	\$0.00				
		District-wide tree trimming	\$1,666.67			\$5,000.00		
22703801	LMD No. 27 (Rose Island)	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
22/03801	CMD No. 27 (Rose Island)	Landscape rehabilitation	709-05-700-00			-		
		Sidewalk repair/replace; wall/fencing repair/replace	\$0.00				\$15,000.00	
			Project Subtotal	\$0.00				
			Annual Installment Totals	\$1,665.57				
		District-wide tree trimming	\$5,000.00			\$15,000.00		
22802801		Irrigation Audit/Rehabilitation						
22803801	LMD No. 28 (Harborside)	Landscape rehabilitation	Pay-As-You-Go					
		Sidewalk repair/replace; wall/fencing repair/replace	Cancelled					
			Project Subtotal	\$0.00				
			Annual Installment Totals	\$5,000.00		7		
		District-wide tree trimming	\$3,333.33			\$10,000.00		
	LMD No. 30 (Haas Automation)	Irrigation Audit/Rehabilitation	Pay-As-You-Go			910,000.00		
23003801		Landscape rehabilitation						
		Sidewalk repair/replace; wall/fencing repair/replace	Cancelled			-		
		Didenak repair/reprace, was/remong repair/reprace	Project Subtotal	\$0.00				
			Annual Installment Totals	\$3,333.33				
		District-wide tree trimming	T	-		6		
	IMO No. 31 (Rancho Da La	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
23103801	Rosa)	Landscape rehabilitation	Concelled					
	nose)	Amenities repair / replacement (sidewalks, fencing, mailboxes)						
		patienties repair / replacement (sloewarks, rending, mailboxes)	Project Subtotal	\$0.00				
			Annual Installment Totals	50.00		S		
		F		50.00				
		District-wide tree trimming Irrigation Audit/Rehabilitation	\$2,666.67			\$8,000.00		
23203801	LMD No. 32 (Oak Park)		<b>-</b>					
		Landscape rehabilitation Sidewalk repair/replace	Pay-As-You-Go					
		Sidewalk repair/replace	Project Subtotal					
			Annual installment Totals	\$0.00 \$2,666.67				
		F		\$2,000.07				
		District-wide tree trimming Irrigation Audit/Rehabilitation	\$6,666.67			\$20,000.00		
23303501	LMD No. 33 (El Paseo)	Landscape rehabilitation	Pay-As-You-Go					
23303502	EMB HOLDS (CIT DOCO)		10,70 100 00					
		Fencing Replacement/Rehab Sidewalk repair/replace	Concelled					
		Sidewalk repair/replace	Project Subtotal	\$0.00				
			Annual Installment Totals					
		District-wide tree trimming	S11,666.67	\$6,666.67		\$35,000.00		
	IATO No. 34 (Supples		\$11,000.07			333,000.00		
23403801	LMD No. 34 (Sunrise Pointe & Sunset Cove)	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
	Pointe & Sunset Cove)	Landscape rehabilitation	Cancelled					
		Sidewalk repair/replace	Project Subtotal	\$0.00				
			Annual Installment Totals					
			American instrument Totals	\$12,666.67				

Account Code	District	Project Name	Annual Installments [3]	FY 24/25 Project Total	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total
		District-wide tree trimming	517,500.00				\$70,000.00	
	LMO No. 36 (Villa Santa	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
23603801	Cruz & Villa Carmel)	Landscape rehabilitation	Pay-As-You-Go	1				
		Amenities repair / replacement (sidewalks, lights)	Concelled		3			
			Project Subtotal	\$0.00	7 - 2 22			
			Annual Installment Totals	\$0.00				
		District-wide tree trimming	\$1,333.33		The special section with	\$4,000.00		
	LMD No. 37 (Pacific	Irrigation Audit/Rehabilitation	\$5,000.00	1 0		\$15,000.00		
23703801	Breezel	Landscape rehabilitation			0			
		Sidewalk repair/replace	Pay-As-You-Go					
			Project Subtatal	\$0.00				
			Annual Installment Totals	\$6,333.33				
		District-wide tree trimming	\$8,750,00				\$35,000.00	
	LMD No. 38 (Aldea Del	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
23803801	Mari	Landscape rehabilitation						
		Amenities repair / replacement (sidewalks, lights)						
			Project Subtotal	\$0.00				
			Annual installment Totals	58,750.00				
		District-wide tree trimming	\$8,333.33			\$25,000.00		
1000000000	LMO No. 39 (Promesa & Sueno)	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
23903801		Landscape rehabilitation						
		Amenities repair / replacement (sidewalks, mailboxes, lights)						
			Project Subtotal	\$0.00				
			Annual Installment Totals	\$8,333.33				
	1	District-wide tree trimming	\$3,333.33			\$10,000.00		
23913801	LMD No. 39 (DR Horton)	Irrigation Audit/Rehabilitation		Company of the Compan				
23913801	LIND NO. 39 (DR HBRION)	Landscape rehabilitation	Pay-As-You-Go			É		
		Amenities repair / replacement (sidewalks, mailboxes, lights)						
			Project Subtotal	\$0.00	With the same and the			
			Annual Installment Totals	\$3,333.33				0.00
		District-wide tree trimming	\$5,000.00			\$15,000.00		Actual Company of Supplement
		Irrigation Audit/Rehabilitation						
24003801	LMD No. 40 (Cantada)	Landscape rehabilitation	Pay-As-You-Go					
		Amenities repair / replacement (sidewalks, fencing, lights)	Cancelled					
The same of the same			Project Subtotal	\$0.00	all and a second			
			Annual Installment Totals	\$5,000.00				
		District-wide tree trimming	\$5,000,00			\$15,000.00		
100000000000000		Irrigation Audit/Rehabilitation				,		
24103801	LMD No. 41 (Pacific Cove)	Landscape rehabilitation	Pav-As-You-Go		A			
		Amenities repair / replacement (sidewalks, fencing, monument signs, lights)						
		CONTRACTOR OF THE CHIEF AND STREET CONTRACTOR OF THE PROPERTY CARD AND ADDRESS.	Project Subtotal	\$0.00	the second second	Samuel State Str.	Getting the system	
			Annual Installment Totals	\$5,000.00		4		
		District-wide tree trimming	525,333.33			\$40,000.00		
	LMD No. 42 (Cantabria &	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
24203801	Coronado)	Landscape rehabilitation						
	and arouthly \$15.50	Amenities repair / replacement (sidewalks, fencing, lights)	Cancelled					
-			Project Subtotal	\$0.00	San San Miller			
			Annual Installment Totals	\$13,333.33				

Account Code	District	Project Name	Annuel Installments [3]	FY 24/25 Project Total	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total
The State of the S	STATE OF STA			DEWINE AND DESCRIPTION	Contract Contract			
		District-wide tree trimming Irrigation Audit/Rehabilitation	The second second					
24303801			Pay-As-You-Go					
24303801	LMD No. 43 (Greenbelt)	Landscape rehabilitation	-					
		Amenities repair / replacement (sidewalks, fencing, lights, trash cans, arbors)	\$35,000.00					\$175,000.00
1000		LMD 43 Greenbeit Lighting Replacement Project	Project Subtotal	\$0.00	San			3173,000.00
			Annual installment Totals	\$35,000.00				
			\$11,333.33	535,000.00		\$34,000.00		
		District-wide tree trimming	311,333.33	-		334,030.00		
24603801	LMD No. 46 (Daily Ranch)	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
		Landscape rehabilitation	Pay-As-160-00					
		Amenities repair / replacement (sidewalks, fencing, lights, mailboxes, playground)		42.00				
			Project Subtotal	\$0.00				
			Annuai Installment Totals	\$12,393.33				
		District-wide tree trimming	\$8,333.33			\$25,000.00		
24703801	LMD No. 47 (Sycamore	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
2-17-03-001	Place)	Landscape rehabilitation	,					
		Amenities repair / replacement (sidewalks, fencing, monument signs, lights, mailboxes)	Cancelled					
			Project Subtotal	50.00		14-15		
			Annual Installment Totals	\$8,333.33			1	
	LMD No. 49 (Cameron Ranch)	District-wide tree trimming	Concelled					
		Irrigation Audit/Rehabilitation				Samuel Same		W-1000
24903801		Landscape rehabilitation						
		Amenities repair / replacement (sidewalks, fencing, lights)						
			Project Subtotal	50.00	Sirmourie of com-	en e	- and the same of the same of	
			Annual Installment Totals	50.00				
	1	District-wide tree trimming	- Pay-As-You-Go					***************************************
TOTAL MARKETON	LMD No. 50 (Pleasant	Irrigation Audit/Rehabilitation						
25003801	Valley Senior Housing)	Landscape rehabilitation						
	rancy senior risoning;	Sidewalk repair / replace						
		Didewark repair / replace	Project Subtotal	\$0.00			_	
			Annual Installment Totals					
			\$8,750.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$35,000.00	
		District-wide tree trimming	36,730.00				333,000.00	
25103801	LMD No. 51 (Pfeiler)	Irrigation Audit/Rehabilitation	Pay-As-You-Go	THE STATE OF THE S	AMERICAN AND ADDRESS OF TAXABLE PARTY.	(CONCORDED NO 150 (C	CONTRACTOR	CONTROLS #1 #116
		Landscape rehabilitation	330,750.00			AND DESCRIPTION OF THE PARTY OF	A SECURIOR S	manufact with the contract of
		Amenities repair / replacement (sloewalks, fencing, monument signs, lights, playground)	Project Subtotal	50.00			3133,000.00	
			Annual installment Totals					
				\$47,500.00			1	
		District-wide tree trimming	\$8,333.33			\$25,000.00		
25203801	LMD No. 52 (Wingfield)	Irrigation Audit/Rehabilitation	Pay-As-You-Go					\$15,000.00
	END NO. 32 (VVIII)	Landscape rehabilitation	\$3,000.00				-	\$30,000.00
		Amenities repair / replacement (sidewalks, fencing, mailboxes, lights)	\$6,000.00	42.22				530,000.00
			Project Subtotal	\$0.00				
			Annual Installment Totals	\$17,333.33		40.000	_	
		District-wide tree trimming	\$2,000.00			\$3,000.00		
25303801	1100 to 50 to 40	Irrigation Audit/Rehabilitation						
23303801	LMD No. 53 (Huff Court)	Landscape rehabilitation	Pay-As-You-Go					
		Amenities repair / replacement (sidewalks, fencing, mailboxes, lights)						
			Project Subtotal	\$0.00				
			Annual installment Totals	\$1,000.00			1	1

Account Code	District	Project Name	Annual installments [3]	FY 24/25 Project Total	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Tota
		District-wide tree trimming	\$1,000.00			\$3,000.00		
25403801	LMD No. 54 (Meadowcrest	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
25403801	Villas)	Landscape rehabilitation						
	2222-222	Amenities repair / replacement (sidewalks, fencing)	\$5,000.00			\$15,000.00	and the second	
			Project Subtotal	\$0.00				
			Annual Installment Totals	\$6,000.00				THE PROPERTY.
		District-wide tree trimming	\$5,000.00			\$15,000.00		
2000000	LMD No. 55 (Wingfield	Irrigation Audit/Rehabilitation	Pay-As-You-Go					
25503801	West)	Landscape rehabilitation						
		Amenities repair / replacement (sidewalks, fencing, mailboxes, lights)						
			Project Subtotal	\$0.00	31			-
			Annual Installment Totals	\$5,000.00				
		District-wide tree trimming	\$2,656.67		7.0	\$8,000.00		
		Irrigation Audit/Rehabilitation				311		
25803801	LMD No. 58 (Westwind)	Landscape rehabilitation	Pay-As-You-Go					
		Amenities repair / replacement (sidewalks, lights, fencing)	Cancelled					
			Project Subtotal	\$0.00				The content of the co
			Annual Installment Totals	\$2,666.67				
		District-wide tree trimming	\$1,666.67			\$5,000.00		
		Irrigation Audit/Rehabilitation						
26003801	LMD No. 60 (Artisan)	Landscape rehabilitation	Pay-As-You-Go		1			
		Amenities repair / replacement (sidewalks, lights, fencing, trash containers, arbors)						
			Project Subtotal	\$0.00				4.4
			Annual Installment Totals	\$1,666.67	and of the late of			-10010-000
			Project Grand Totals	\$0.00				

Annual Installment Grand Totals \$244,583.33

[1] Projects indicated as "Pay-Ne-You-Go" will be collected for and spent through traditional annual maintenance budgeting processes and not collected via annual project installments. Projects indicated as "Cancelled" are a result of lack of available budget and/or need.