



Annual Engineer's Report For Fiscal Year 2016-2017



Jurupa Community Services District Lighting Maintenance District No. 2001-2 (Eastvale)

Prepared for:



May 2016



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May 17, 2016

Mr. Todd Corbin, General Manager
Jurupa Community Services District
11201 Harrel Street
Jurupa Valley, CA 91752

Re: Annual Levy for Lighting Maintenance District No. 2001-2 for Fiscal Year
2016-2017

Dear Mr. Corbin:

Enclosed please find one (1) copy of the Engineer's Report prepared for the Annual
Levy for Lighting Maintenance District No. 2001-2 for Fiscal Year 2016-2017.

Should you have any questions, please feel free to contact me.

Sincerely,

ALBERT A. WEBB ASSOCIATES

A handwritten signature in blue ink that reads "Doris Domen". The signature is stylized and cursive.

Doris Domen

Cc: Steve Popelar, Jurupa Community Services District, w/o enclosure
Rosemary Hernandez, Jurupa Community Services District, w/enclosure
Kim Byrens, Best, Best & Krieger, w/o enclosure
Sam I. Gershon, Albert A. Webb Associates, w/o enclosure

Enclosure



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ENGINEER'S REPORT
FOR THE ANNUAL LEVY
FOR FISCAL YEAR 2016-2017

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE

STATE OF CALIFORNIA

LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

Approved by the Board of Directors of the Jurupa Community Services District
on the _____ day of _____, 2016

Secretary of the Board of Directors

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AGENCY: JURUPA COMMUNITY SERVICES DISTRICT,
RIVERSIDE COUNTY, CALIFORNIA

PROJECT: LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

TO: BOARD OF DIRECTORS

ENGINEER'S REPORT

Pursuant to the provisions of the Landscaping and Lighting Act of 1972, said act being Part 2 of Division 15 of the Streets and Highways Code of the State of California, and pursuant to the provisions of Proposition 218 which were approved on November 5, 1996 and added Articles XIII C and XIII D to the California Constitution, and in accordance with Resolution No. 2638 (Appendix A), adopted April 11, 2016 by the Board of Directors of the Jurupa Community Services District (hereinafter referred to as the "Services District"), Riverside County, California, ordering preparation of the Engineer's Report for Lighting Maintenance District No. 2001-2 (Eastvale), (hereinafter referred to as the "Assessment District"), I, Sam I. Gershon, authorized representative of Albert A. Webb Associates, the appointed Assessment Engineer, submit herewith the Engineer's Report for the Assessment District consisting of four (4) Sections and Appendix A as follows:

SECTION 1 – DESCRIPTION OF IMPROVEMENTS

The Plans and Specifications for improvements maintained by the Assessment District consist of a general description of the nature, location, and the extent of the improvements proposed to be maintained, and are attached hereto.

SECTION 2 – ENGINEER'S ESTIMATE OF COSTS AND EXPENSES

An estimate of the maintenance costs of the improvements (Tables 2-1 through 2-13), including incidental costs and expenses in connection therewith for Fiscal Year 2016-2017, is as set forth on the lists thereof, attached hereto.

SECTION 3 – ASSESSMENT DIAGRAMS

Shown on Figure 3-1 are the Assessment District's exterior boundaries of Lighting Maintenance District No. 2001-2 (Eastvale). Shown on Figures 3-2 through 3-15 are the boundaries of Zone A (Tract Nos. 28783 and 28784); Zone B (Tract No. 29093); Zone C (Plot Plan No. 16676); Zone D (Tract No. 29115); Zone E (Tract No. 29124); Zone F (Plot Plan No. 18045, and CUP No. 03405); Zone G (Tract No. 31107); Zone H (Tract No. 31496); Zone I (Tract No. 32136); Zone J (Tract No. 30466); Zone K (Tract No. 31606); Zone L (Plot Plan No. 19631); and Zone M (Parcel Map No. 35933); the areas within Lighting Maintenance District No. 2001-2 (Eastvale). Each subdivision of land or parcel or lot, respectively, is shown as it existed at the time of the adoption of the Resolution of Intention and has been given a separate number upon the Assessment Roll contained herein. For details regarding the boundaries and dimensions of the respective parcels and subdivisions of land within said Lighting Maintenance District, refer to the Riverside County Assessor's maps.

SECTION 4 – ASSESSMENT

A proposed assessment of the total costs and expenses of the improvements for Fiscal Year 2016-2017 upon each parcel of land within the Assessment District, in proportion to the estimated benefits to be received by such parcels from said improvements, is described herein and is set forth in detail upon the assessment roll on file in the Office of the Services District Secretary and made a part hereof (Tables 4-1 through 4-14). In addition, the amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the Services District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the Services District costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

APPENDIX A – RESOLUTION NO. 2638

Resolution No. 2638 of the Board of Directors of the Services District ordering the preparation of this Engineer's Report.

Dated: 05/17/2016



ALBERT A. WEBB ASSOCIATES

A handwritten signature in black ink, appearing to read "Sam I. Gershon", written over a horizontal line.

SAM I. GERSHON, RCE NO. 14489

ASSESSMENT ENGINEER

LIGHTING MAINTENANCE

DISTRICT NO. 2001-2 (EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE

STATE OF CALIFORNIA

1. Description of Improvements

Generally, the work to be performed consists of the maintenance, repair, acquisition, and replacement of street light poles and fixtures and of the energy charges, operation, maintenance, and administrative costs of the 9,500 lumen and 22,000 lumen high-pressure sodium vapor streetlights within the Assessment District (Figures 3-2 through 3-15). The 9,500 lumen streetlights are located within the boundaries of Tract Numbers 28783 (Figure 3-2); 28784 (Figure 3-3); 29093 (Figure 3-4); 29115 (Figure 3-6); 29124 (Figure 3-7); 31107 (Figure 3-9); 31496 (Figure 3-10); 32136 (Figure 3-11); and 30466 (Figure 3-12). The 22,000 lumen streetlights are located along 65th Street, 68th Street, Wells Springs Street, Hamner Avenue, Schleisman Road, Limonite Avenue, Pats Ranch Road, Wineville Avenue, and Bellegrave Avenue (Figures 3-2 through 3-15). All of the above described streetlights are within the Services District boundaries.

The existing streetlight improvements, as shown in the Services District Streetlight Maps, are owned by the Southern California Edison Company. The Streetlight Maps are on file in the office of the Director of Finance and Administration of Services District and is made part of this report to the same extent as if attached hereto.

Annual costs per year provide for:

Energy costs for street lighting.

- Operation and maintenance of the facilities.
- Maintenance, repair, acquisition, and replacement of street light poles and fixtures.
- Incidental costs, including noticing, legal and report preparation expenses, finance department and administration expenses for the processing of revenues and Edison payments, and administration expenses for the maintenance of streetlight maps and monitoring of facilities.

The class, type and number of streetlights by benefit zone are as follows:

Original Area (Zone A) - Tract Nos. 28783 (Figure 3-2) and 28784 (Figure 3-3):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 82
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 11

Annexation No. 1 (Zone B) - Tract No. 29093 (Figure 3-4):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 40
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 14

Annexation No. 2 (Zone C) – Plot Plan No. 16676 (Figure 3-5):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 0
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 3

1. Description of Improvements

Annexation No. 3 (Zone D) – Tract No. 29115 (Figure 3-6):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 29
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 3

Annexation No. 4 (Zone E) – Tract No. 29124 (Figure 3-7):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 55
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 19

Annexation No. 5 (Zone F) – Plot Plan No. 18045 and CUP No. 03405 (Figure 3-8):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 0
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 7

Annexation No. 6 (Zone G) – Tract No. 31107 (Figure 3-9):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 39
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 11

Annexation No. 7 (Zone H) – Tract No. 31496 (Figure 3-10):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 73
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 3

Annexation No. 8 (Zone I) – Tract No. 32136 (Figure 3-11):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 32
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 9

1. Description of Improvements

Annexation No. 9 (Zone J) – Tract No. 30466 (Figure 3-12):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 45
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 7

Annexation No. 10 (Zone K) – Tract No. 31606 (Figure 3-13):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 0
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 3

Annexation No. 11 (Zone L) – Plot Plan No. 19631 (Figure 3-14):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 0
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 1

Annexation No. 12 (Zone M) – Parcel Map No. 35933 (Figure 3-15):

- ZONE 1 – LOCAL LIGHTING
9,500 lumen sodium vapor 0
- ZONE 2 – MAJOR STREETS
22,000 lumen sodium vapor 4

2. Engineer's Estimate of Costs and Expenses

The cost and estimate has been prepared for the Assessment District. The estimates of the annual maintenance costs are shown on Tables 2-1 through 2-13

**TABLE 2-1
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ORIGINAL AREA, ZONE A, TRACT NOS. 28783 and 28784**

Zone	Luminaire Size and Type	Number of Streetlights	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	82	\$152.53 ⁽¹⁾	\$12,507.46	\$144.86 ⁽²⁾	\$11,878.52
2	22,000 L Sodium Vapor	11	\$201.03 ⁽¹⁾	\$2,211.33	\$199.29 ⁽²⁾	\$2,192.19
Total Energy Charge for Zones 1 and 2				\$14,718.79		\$14,070.71
Percentage Change from FY 15-16 to FY 16-17						-4.40%
Number of Lots:			413 Lots		413 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$483.21	\$1.17 per lot	\$483.21
Total Energy and Administrative Charges				\$15,202.00		\$14,553.92
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			0.00000%	\$0.00	0.00000%	\$0.00
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$15,202.00		\$14,553.92
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$3,040.40		\$2,910.78
Total Estimated Costs				\$18,242.40		\$17,464.70
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$44.17		\$42.29
Reserve Credit Per Lot (Unit of Benefit)				\$13.83		\$27.12
Actual Annual Assessment Per Lot (Unit of Benefit)				\$30.34		\$15.17
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$0.32	130.45 per Fund No. ⁽³⁾	\$0.32
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$31.08		\$15.91
Total Annual Assessment for Zone A				\$12,836.04		\$6,570.83
Actual Percentage Change from FY 15-16 to FY 16-17					(4)	-65.66%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

**TABLE 2-2
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 1, ZONE B, TRACT NO. 29093**

Zone	Luminaire Size and Type	Number of Streetlights	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	40	\$152.53 ⁽¹⁾	\$6,101.20	\$144.86 ⁽²⁾	\$5,794.40
2	22,000 L Sodium Vapor	14	\$201.03 ⁽¹⁾	\$2,814.42	\$199.29 ⁽²⁾	\$2,790.06
Total Energy Charge for Zones 1 and 2				\$8,915.62		\$8,584.46
Percentage Change from FY 15-16 to FY 16-17						-3.71%
Number of Lots:			187 Lots		187 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$218.79	\$1.17 per lot	\$218.79
Total Energy and Administrative Charges				\$9,134.41		\$8,803.25
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Total Estimated Cost				\$9,134.41		\$8,803.25
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$48.85		\$47.08
Reserve Credit Per Lot (Unit of Benefit)				\$25.53		\$47.08
Actual Annual Assessment Per Lot (Unit of Benefit)				\$23.32		\$0.00
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$0.70	130.45 per Fund No. ⁽³⁾	\$0.70
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$24.44		\$1.12
Total Annual Assessment for Zone B				\$0.70		
				\$4,569.74		\$209.44
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁴⁾	-100.00%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

**TABLE 2-3
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 2, ZONE C, PLOT PLAN NO. 16676**

Zone	Luminaire Size and Type	Number of Streetlights	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	0	\$152.53 ⁽¹⁾	\$0.00	\$144.86 ⁽²⁾	\$0.00
2	22,000 L Sodium Vapor	3	\$201.03 ⁽¹⁾	\$603.09	\$199.29 ⁽²⁾	\$597.87
Total Energy Charge for Zones 1 and 2				\$603.09		\$597.87
Percentage Change from FY 15-16 to FY 16-17						-0.87%
Number of Lots:			1 Lot		1 Lot	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$1.17	\$1.17 per lot	\$1.17
Total Energy and Administrative Charges				\$604.26		\$599.04
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			0.00000%	\$0.00	0.00000%	\$0.00
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$604.26		\$599.04
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$120.85		\$119.81
Total Estimated Costs				\$725.11		\$718.85
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$725.11		\$718.85
Reserve Credit Per Lot (Unit of Benefit)				\$570.32		\$718.85
Actual Annual Assessment Per Lot (Unit of Benefit)				\$154.79		\$0.00
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$130.45	130.45 per Fund No. ⁽³⁾	\$130.45
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$285.66		\$130.87
Total Annual Assessment for Zone C				\$285.66		\$130.87
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁴⁾	-100.00%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

**TABLE 2-4
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 3, ZONE D, TRACT NO. 29115**

Zone	Luminaire Size and Type	Number of Streetlights	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	29	\$152.53 ⁽¹⁾	\$4,423.37	\$144.86 ⁽²⁾	\$4,200.94
2	22,000 L Sodium Vapor	3	\$201.03 ⁽¹⁾	\$603.09	\$199.29 ⁽²⁾	\$597.87
Total Energy Charge for Zones 1 and 2				\$5,026.46		\$4,798.81
Percentage Change from FY 15-16 to FY 16-17						-4.53%
Number of Lots:			131 Lots		131 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$153.27	\$1.17 per lot	\$153.27
Total Energy and Administrative Charges				\$5,179.73		\$4,952.08
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			0.00000%	\$0.00	0.00000%	\$0.00
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$5,179.73		\$4,952.08
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$1,035.95		\$990.42
Total Estimated Costs				\$6,215.68		\$5,942.50
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$47.45		\$45.36
Reserve Credit Per Lot (Unit of Benefit)				\$12.24		\$34.65
Actual Annual Assessment Per Lot (Unit of Benefit)				\$35.21		\$10.71
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$1.00	130.45 per Fund No. ⁽³⁾	\$1.00
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$36.63		\$12.13
Total Annual Assessment for Zone D				\$4,798.53		\$1,589.03
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁴⁾	-77.43%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

**TABLE 2-5
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 4, ZONE E, TRACT NO. 29124**

Zone	Luminaire Size and Type	Number of Streetlights ⁽⁴⁾	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	55	\$152.53 ⁽¹⁾	\$8,389.15	\$144.86 ⁽²⁾	\$7,967.30
2	22,000 L Sodium Vapor	19	\$201.03 ⁽¹⁾	\$3,819.57	\$199.29 ⁽²⁾	\$3,786.51
Total Energy Charge for Zones 1 and 2				\$12,208.72		\$11,753.81
Percentage Change from FY 15-16 to FY 16-17						-3.73%
Number of Lots:			262 Lots		262 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$306.54	\$1.17 per lot	\$306.54
Total Energy and Administrative Charges				\$12,515.26		\$12,060.35
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			0.00000%	\$0.00	0.00000%	\$0.00
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$12,515.26		\$12,060.35
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$2,503.05		\$2,412.07
Total Estimated Costs				\$15,018.31		\$14,472.42
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$57.32		\$55.24
Reserve Credit Per Lot (Unit of Benefit)				\$17.29		\$46.14
Actual Annual Assessment Per Lot (Unit of Benefit)				\$40.03		\$9.10
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$0.50	130.45 per Fund No. ⁽³⁾	\$0.50
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$40.95		\$10.02
Total Annual Assessment for Zone E				\$10,728.90		\$2,625.24
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁵⁾	-84.12%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Engineer's Report for Annexation No. 4, Zone E, listed 60-9,500 lumen lights and 23-22,000 lumen lights, but actually 55-9,500 lumen lights were installed and 4-22,000 lumen lights were removed and traffic signals were installed. Thus, the assessment per UOB was lowered beginning in Fiscal Year 2005-2006.

⁽⁵⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

**TABLE 2-6
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 5, ZONE F, PLOT PLAN NO. 18045 and CUP NO. 03405**

Zone	Luminaire Size and Type	Number of Streetlights	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	0	\$152.53 ⁽¹⁾	\$0.00	\$144.86 ⁽²⁾	\$0.00
2	22,000 L Sodium Vapor	7	\$201.03 ⁽¹⁾	\$1,407.21	\$199.29 ⁽²⁾	\$1,395.03
Total Energy Charge for Zones 1 and 2				\$1,407.21		\$1,395.03
Percentage Change from FY 15-16 to FY 16-17						-0.87%
Number of Lots:			24 Lots		24 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$28.08	\$1.17 per lot	\$28.08
Total Energy and Administrative Charges				\$1,435.29		\$1,423.11
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			0.00000%	\$0.00	0.00000%	\$0.00
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$1,435.29		\$1,423.11
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$287.06		\$284.62
Total Estimated Costs				\$1,722.35		\$1,707.73
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$71.76		\$71.16
Reserve Credit Per Lot (Unit of Benefit)				\$71.76		\$71.16
Actual Annual Assessment Per Lot (Unit of Benefit)				\$0.00		\$0.00
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$5.44	130.45 per Fund No. ⁽³⁾	\$5.44
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$5.86		\$5.86
Total Annual Assessment for Zone F				\$140.64		\$140.64
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁴⁾	-100.00%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

**TABLE 2-7
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 6, ZONE G, TRACT NO. 31107**

Zone	Luminaire Size and Type	Number of Streetlights ⁽⁴⁾	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	39	\$152.53 ⁽¹⁾	\$5,948.67	\$144.86 ⁽²⁾	\$5,649.54
2	22,000 L Sodium Vapor	11	\$201.03 ⁽¹⁾	\$2,211.33	\$199.29 ⁽²⁾	\$2,192.19
Total Energy Charge for Zones 1 and 2				\$8,160.00		\$7,841.73
Percentage Change from FY 15-16 to FY 16-17						-3.90%
Number of Lots:			160 Lots		160 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$187.20	\$1.17 per lot	\$187.20
Total Energy and Administrative Charges				\$8,347.20		\$8,028.93
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			0.00000%	\$0.00	0.00000%	\$0.00
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$8,347.20		\$8,028.93
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$1,669.44		\$1,605.79
Total Estimated Costs				\$10,016.64		\$9,634.72
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$62.60		\$60.22
Reserve Credit Per Lot (Unit of Benefit)				\$17.94		\$49.01
Actual Annual Assessment Per Lot (Unit of Benefit)				\$44.66		\$11.21
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$0.82	130.45 per Fund No. ⁽³⁾	\$0.82
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$45.90		\$12.45
Total Annual Assessment for Zone G				\$7,344.00		\$1,992.00
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁵⁾	-82.09%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Engineer's Report for Annexation No. 6, Zone G, listed 42-9,500 lumen lights, but actually only 39-9,500 lumen lights were installed. Thus, the assessment per UOB was lowered starting in Fiscal Year 2005-2006.

⁽⁵⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

**TABLE 2-8
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 7, ZONE H, TRACT NO. 31496**

Zone	Luminaire Size and Type	Number of Streetlights	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor ⁽⁴⁾	72	\$152.53 ⁽¹⁾	\$10,982.16	\$144.86 ⁽²⁾	\$10,429.92
2	22,000 L Sodium Vapor	3	\$201.03 ⁽¹⁾	\$603.09	\$199.29 ⁽²⁾	\$597.87
Total Energy Charge for Zones 1 and 2				\$11,585.25		\$11,027.79
Percentage Change from FY 15-16 to FY 16-17						-4.81%
Number of Lots:			311 Lots		311 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$363.87	\$1.17 per lot	\$363.87
Total Energy and Administrative Charges				\$11,949.12		\$11,391.66
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			0.00000%	\$0.00	0.00000%	\$0.00
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$11,949.12		\$11,391.66
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$2,389.82		\$2,278.33
Total Estimated Costs				\$14,338.94		\$13,669.99
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$46.11		\$43.95
Reserve Credit Per Lot (Unit of Benefit)				\$7.07		\$21.42
Actual Annual Assessment Per Lot (Unit of Benefit)				\$39.04		\$22.53
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$0.42	130.45 per Fund No. ⁽³⁾	\$0.42
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$39.88		\$23.37
Total Annual Assessment for Zone H				\$12,402.68		\$7,268.07
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁵⁾	-51.14%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Engineer's Report for Annexation 7, Zone H, listed 72-9,500 lumen lights but actually, 73-9,500 lumen lights have been installed. Even though the actual cost of the maintenance of the streetlights (\$23.93 per UOB) exceeds the approved assessment per UOB (\$23.37), only \$23.37 per UOB will be assessed.

⁽⁵⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

**TABLE 2-9
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 8, ZONE I, TRACT NO. 32136**

Zone	Luminaire Size and Type	Number of Streetlights	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	32	\$152.53 ⁽¹⁾	\$4,880.96	\$144.86 ⁽²⁾	\$4,635.52
2	22,000 L Sodium Vapor	9	\$201.03 ⁽¹⁾	\$1,809.27	\$199.29 ⁽²⁾	\$1,793.61
Total Energy Charge for Zones 1 and 2				\$6,690.23		\$6,429.13
Percentage Change from FY 15-16 to FY 16-17						-3.90%
Number of Lots:			127 Lots		127 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$148.59	\$1.17 per lot	\$148.59
Total Energy and Administrative Charges				\$6,838.82		\$6,577.72
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			0.00000%	\$0.00	0.00000%	\$0.00
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$6,838.82		\$6,577.72
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$1,367.76		\$1,315.54
Total Estimated Costs				\$8,206.58		\$7,893.26
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$64.62		\$62.15
Reserve Credit Per Lot (Unit of Benefit)				\$6.14		\$26.39
Actual Annual Assessment Per Lot (Unit of Benefit)				\$58.48		\$35.76
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$1.03	130.45 per Fund No. ⁽³⁾	\$1.03
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$59.93		\$37.21
Total Annual Assessment for Zone I				\$7,611.11		\$4,725.67
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁴⁾	-44.66%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

**TABLE 2-10
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 9, ZONE J, TRACT NO. 30466**

Zone	Luminaire Size and Type	Number of Streetlights	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	45	\$152.53 ⁽¹⁾	\$6,863.85	\$144.86 ⁽²⁾	\$6,518.70
2	22,000 L Sodium Vapor	7	\$201.03 ⁽¹⁾	\$1,407.21	\$199.29 ⁽²⁾	\$1,395.03
Total Energy Charge for Zones 1 and 2				\$8,271.06		\$7,913.73
Percentage Change from FY 15-16 to FY 16-17						-4.32%
Number of Lots:			244 Lots		244 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$285.48	\$1.17 per lot	\$285.48
Total Energy and Administrative Charges				\$8,556.54		\$8,199.21
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			0.00000%	\$0.00	0.00000%	\$0.00
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$8,556.54		\$8,199.21
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$1,711.31		\$1,639.84
Total Estimated Costs				\$10,267.85		\$9,839.05
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$42.08		\$40.32
Reserve Credit Per Lot (Unit of Benefit)				\$4.37		\$16.49
Actual Annual Assessment Per Lot (Unit of Benefit)				\$37.71		\$23.83
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$0.53	130.45 per Fund No. ⁽³⁾	\$0.53
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$38.66		\$24.78
Total Annual Assessment for Zone J				\$9,433.04		\$6,046.32
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁴⁾	-43.37%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

**TABLE 2-11
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 10, ZONE K, TRACT NO. 31606**

Zone	Luminaire Size and Type	Number of Streetlights	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	0	\$152.53 ⁽¹⁾	\$0.00	\$144.86 ⁽²⁾	\$0.00
2	22,000 L Sodium Vapor	3	\$201.03 ⁽¹⁾	\$603.09	\$199.29 ⁽²⁾	\$597.87
Total Energy Charge for Zones 1 and 2				\$603.09		\$597.87
Percentage Change from FY 15-16 to FY 16-17						-0.87%
Number of Lots:			314 Lots		314 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$367.38	\$1.17 per lot	\$367.38
Total Energy and Administrative Charges				\$970.47		\$965.25
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			7.04300%	\$68.35	7.04300%	\$67.98
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$1,038.82		\$1,033.23
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$207.76		\$206.65
Total Estimated Costs				\$1,246.58		\$1,239.88
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$3.97		\$3.95
Reserve Credit Per Lot (Unit of Benefit)				\$0.00		\$0.00
Actual Annual Assessment Per Lot (Unit of Benefit)				\$3.97		\$3.95
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$0.42	130.45 per Fund No. ⁽³⁾	\$0.42
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$4.81		\$4.79
Total Annual Assessment for Zone K				\$1,510.34		\$1,504.06
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁴⁾	-0.50%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

TABLE 2-12
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 11, ZONE L, PLOT PLAN NO. 19631

Zone	Luminaire Size and Type	Number of Streetlights	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	0	\$152.53 ⁽¹⁾	\$0.00	\$144.86 ⁽²⁾	\$0.00
2	22,000 L Sodium Vapor	1	\$201.03 ⁽¹⁾	\$201.03	\$199.29 ⁽²⁾	\$199.29
Total Energy Charge for Zones 1 and 2				\$201.03		\$199.29
Percentage Change from FY 15-16 to FY 16-17						-0.87%
Number of Lots:			30 Lots		30 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot		\$1.17 per lot	
				\$35.10		\$35.10
Total Energy and Administrative Charges				\$236.13		\$234.39
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			0.00000%		0.00000%	
				\$0.00		\$0.00
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$236.13		\$234.39
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$47.23		\$46.88
Total Estimated Costs				\$283.36		\$281.27
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$9.45		\$9.38
Reserve Credit Per Lot (Unit of Benefit)				\$1.68		\$4.43
Actual Annual Assessment Per Lot (Unit of Benefit)				\$7.77		\$4.95
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾		130.45 per Fund No. ⁽³⁾	
				\$4.35		\$4.35
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾		\$0.42 per Lot ⁽³⁾	
				\$0.42		\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$12.54		\$9.72
Total Annual Assessment for Zone L				\$376.20		\$291.60
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁴⁾	-47.62%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

**TABLE 2-13
COST ESTIMATE
LIGHTING MAINTENANCE DISTRICT NO. 2001-2
ANNEXATION NO. 12, ZONE M, PARCEL MAP NO. 35933**

Zone	Luminaire Size and Type	Number of Streetlights	Prior Year FY 15-16 Costs	Prior Year Total Costs	Budgeted FY 16-17 Current Costs	Budgeted Total Costs
1	9,500 L Sodium Vapor	0	\$152.53 ⁽¹⁾	\$0.00	\$144.86 ⁽²⁾	\$0.00
2	22,000 L Sodium Vapor	4	\$201.03 ⁽¹⁾	\$804.12	\$199.29 ⁽²⁾	\$797.16
Total Energy Charge for Zones 1 and 2				\$804.12		\$797.16
Percentage Change from FY 15-16 to FY 16-17						-0.87%
Number of Lots:			10 Lots		10 Lots	
JCSD Administrative Charge Per Lot:			\$1.17 per lot	\$11.70	\$1.17 per lot	\$11.70
Total Energy and Administrative Charges				\$815.82		\$808.86
JCSD Reserve Charge (Percentage of Energy and Administrative Charges)			7.00900%	\$57.18	7.00900%	\$56.69
Fund Surplus or Deficit 2015-2016 (Non-Reserve)				\$0.00		\$0.00
Estimated Cost				\$873.00		\$865.55
Staff, Legal, Engineer's Cost and Contingency (20% of Estimated Cost)				\$174.60		\$173.11
Total Estimated Costs				\$1,047.60		\$1,038.66
Subtotal Annual Assessment Per Lot (Unit of Benefit)				\$104.76		\$103.87
Reserve Credit Per Lot (Unit of Benefit)				\$0.00		\$0.00
Actual Annual Assessment Per Lot (Unit of Benefit)				\$104.76		\$103.87
Riverside County Enroll Charges per Fund No. (Converted to per Lot)			130.45 per Fund No. ⁽³⁾	\$13.05	130.45 per Fund No. ⁽³⁾	\$13.05
Riverside County Charge to Enroll Charges:			\$0.42 per Lot ⁽³⁾	\$0.42	\$0.42 per Lot ⁽³⁾	\$0.42
Total Annual Assessment Per Lot (Unit of Benefit)				\$118.23		\$117.34
Total Annual Assessment for Zone M				\$1,182.30		\$1,173.40
Actual Percentage Change from FY 15-16 to FY 16-17					⁽⁴⁾	-0.85%

⁽¹⁾ This estimate is based upon Southern California Edison LS-1 rates as of January 1, 2015, as directed by Jurupa Community Services District.

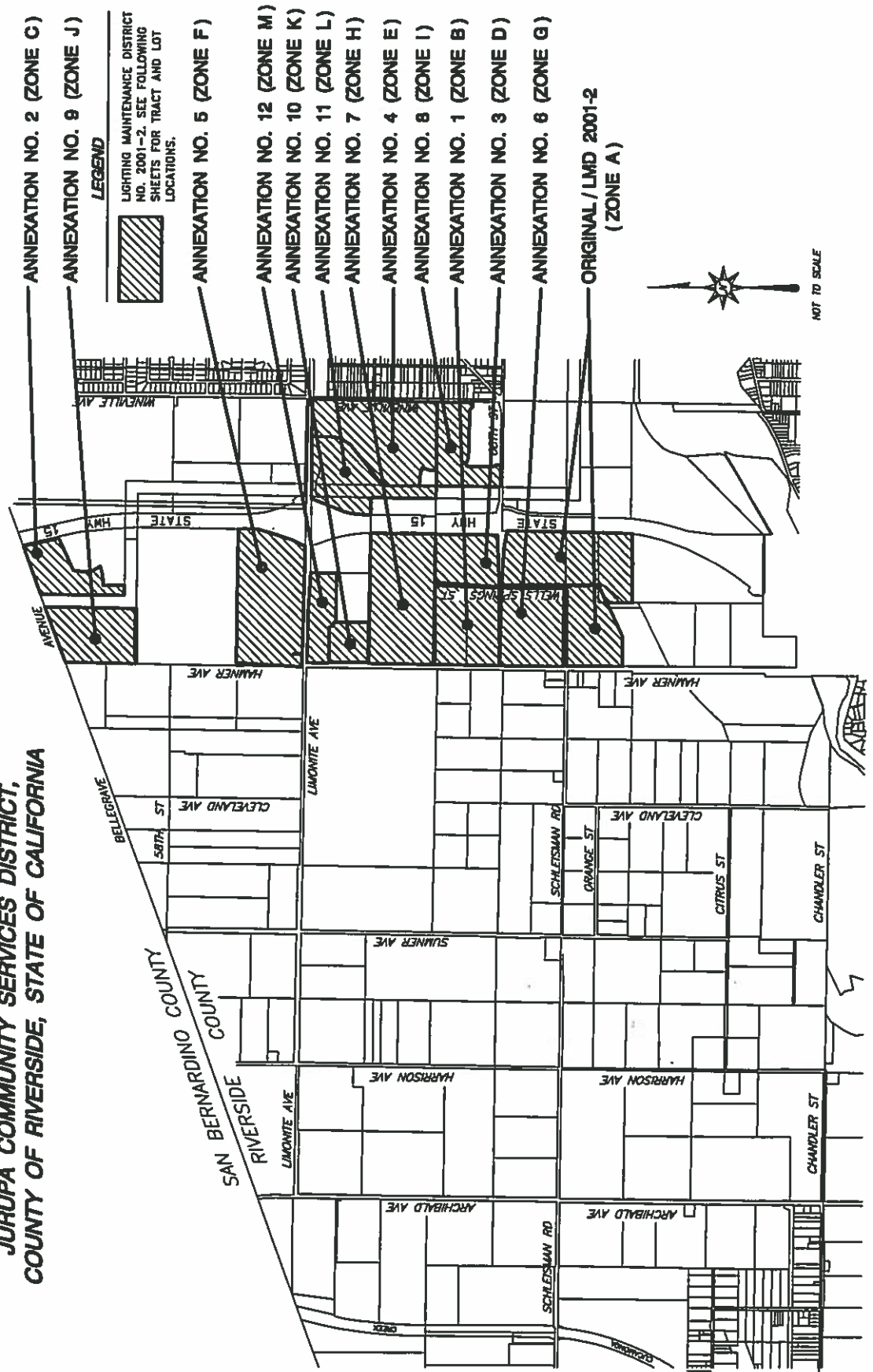
⁽²⁾ The amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

⁽³⁾ This estimate is based on information from the Fixed Charge Processing Guide for the 2015-2016 Fiscal Year of the Riverside County Auditor's Office, dated May 2015, and is comprised of \$0.09 per lot and \$130.45 per Fund No. that will be charged by the Riverside County Auditor and \$0.33 per lot that will be charged by the Riverside County Treasurer.

⁽⁴⁾ The Actual Percentage Change from FY 15-16 to FY 16-17 was calculated excluding the Riverside County Charge to Enroll Charges.

3. Assessment Diagrams

BOUNDARY MAP
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT,
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



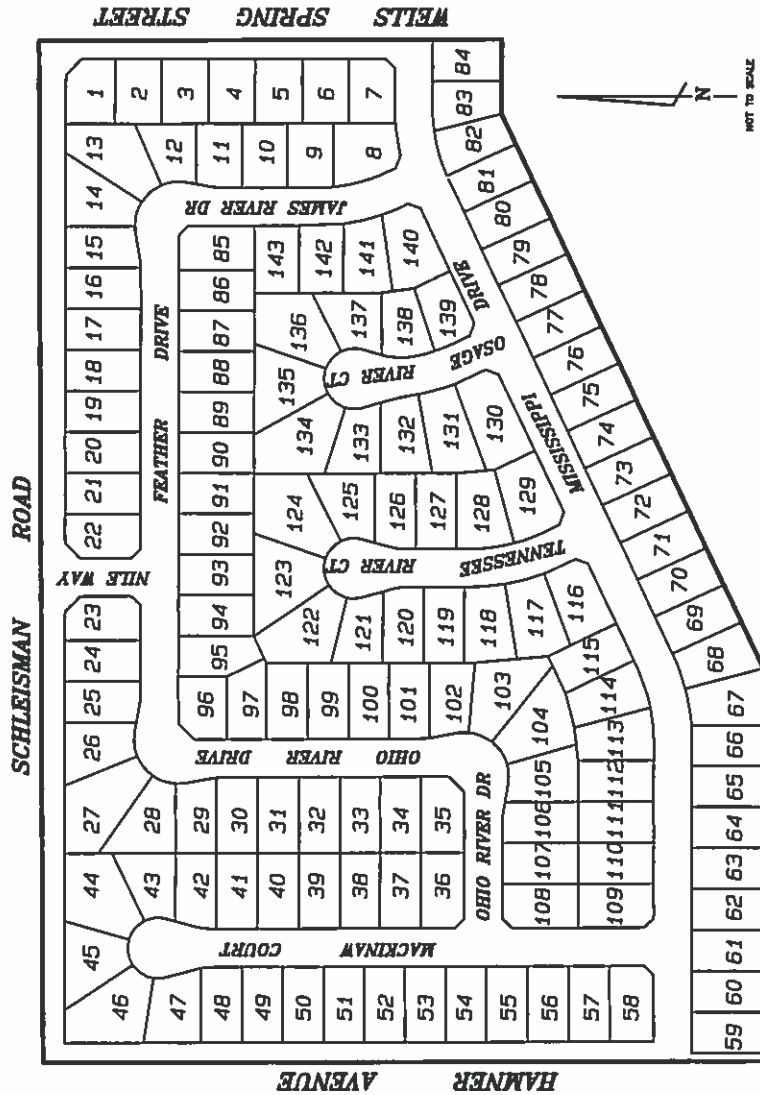
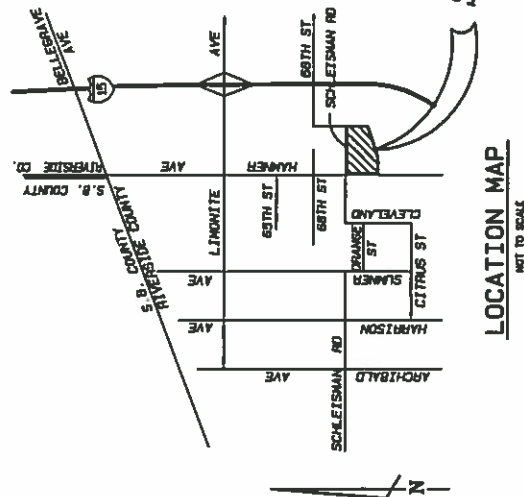
**ORIGINAL AREA, ZONE A, TRACT NO. 28783
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)**

**JURUPA COMMUNITY SERVICES DISTRICT,
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. ORIGINAL AREA, ZONE A, FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2018-2017.

LEGEND

50 LOT NUMBER
BOUNDARY



TRACT NO. 28783

W.O. 16-0076

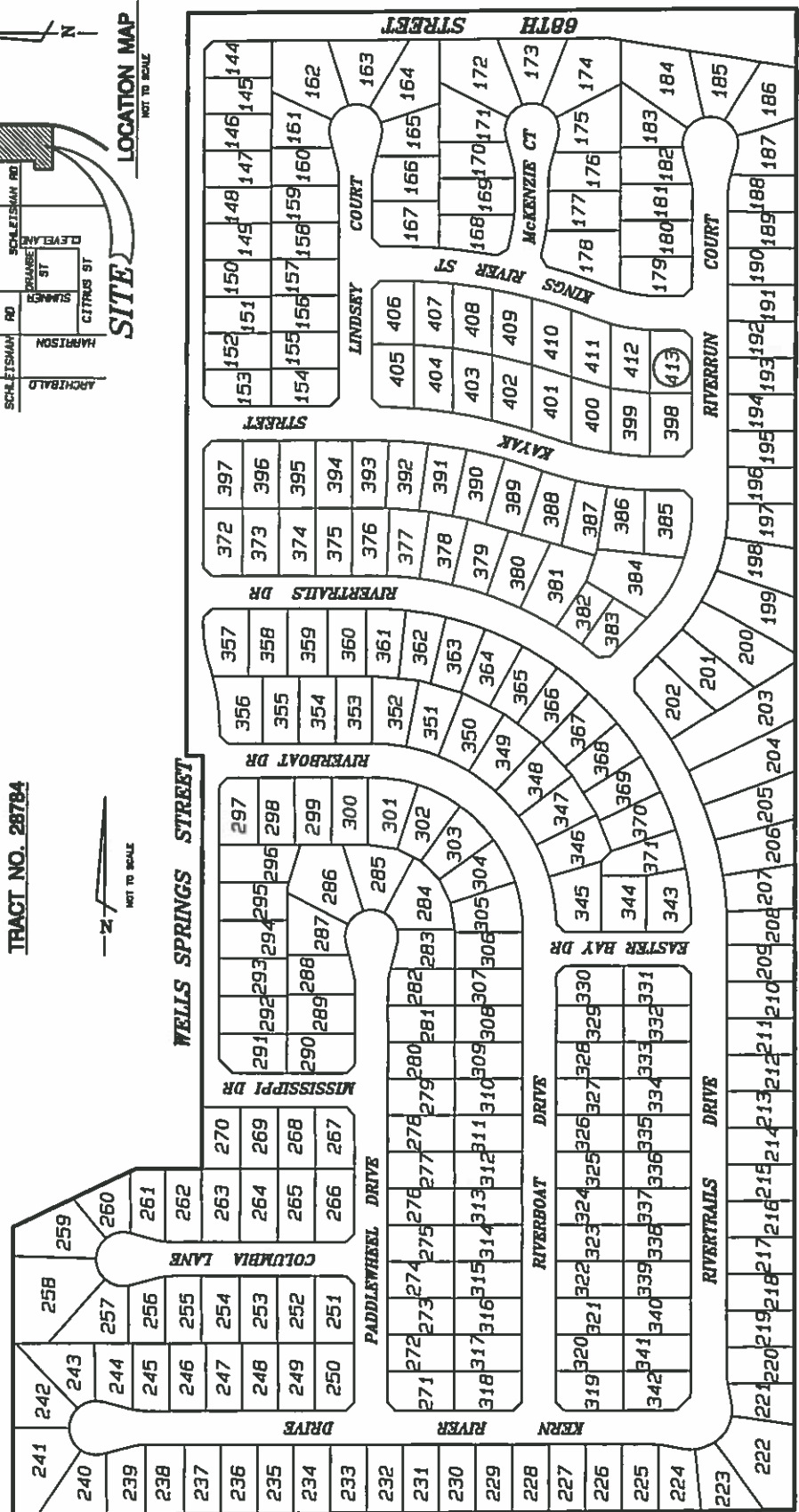
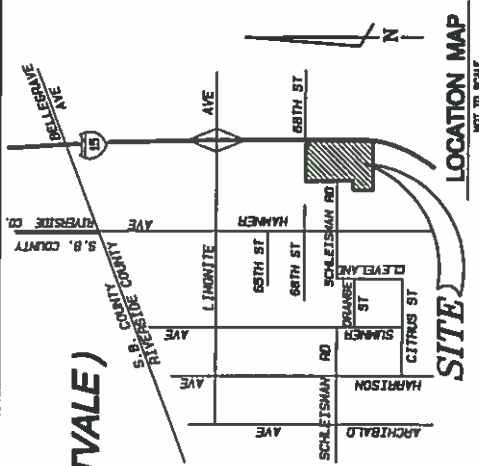
ORIGINAL AREA, ZONE A, TRACT NO. 28784
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)
 JURUPA COMMUNITY SERVICES DISTRICT,
 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ORIGINAL AREA, ZONE A, FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2016-2017.

LEGEND

50 LOT NUMBER
 BOUNDARY

TRACT NO. 28784



INTERSTATE I-15 FREEWAY

W.O. 16-0076

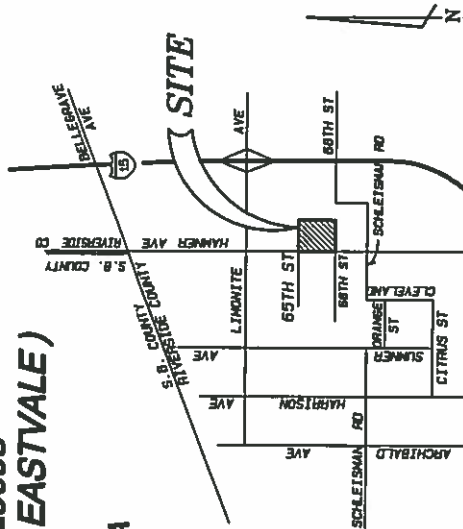
ANNEXATION NO. 1, ZONE B, TRACT NO. 29093 LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

**JURUPA COMMUNITY SERVICES DISTRICT,
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. ANNEXATION NO. 1, ZONE 3, FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2016-2017.

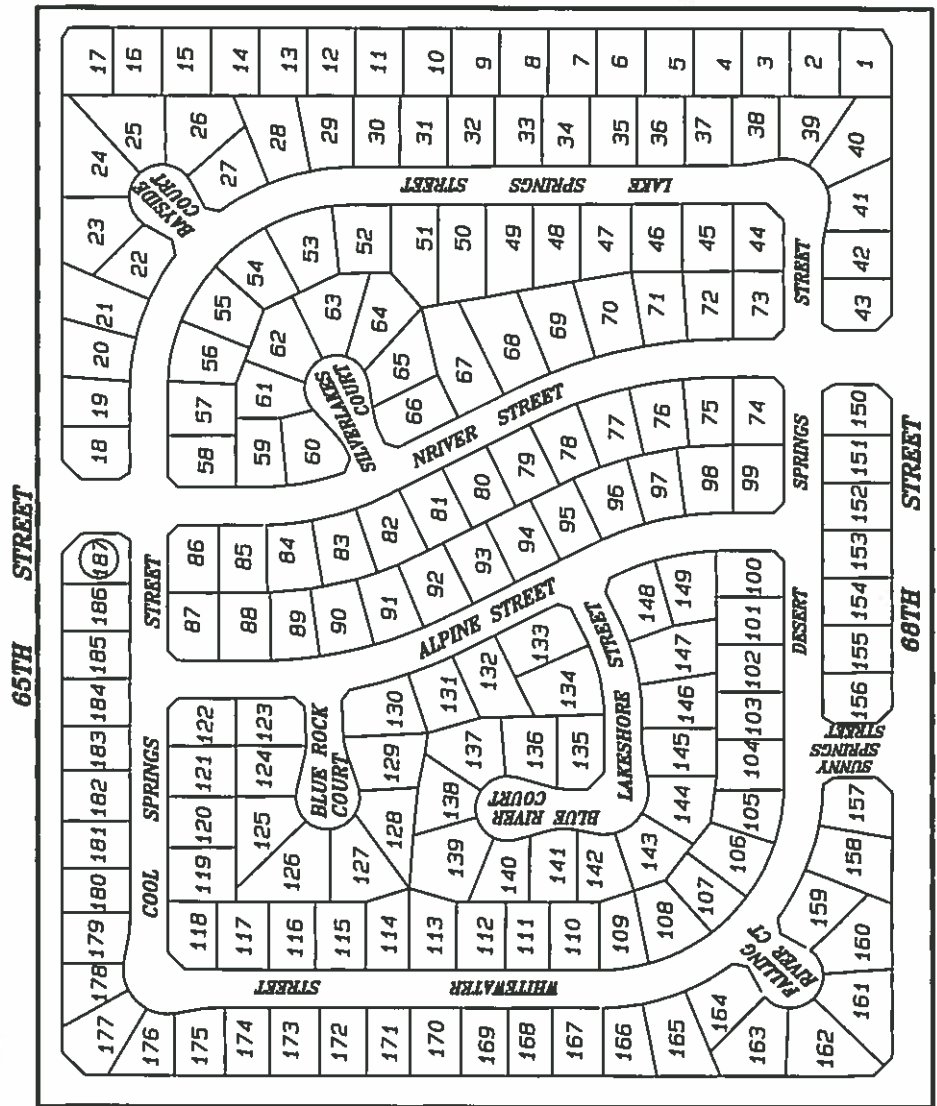
LEGEND

30 LOT NUMBER
— BOUNDARY



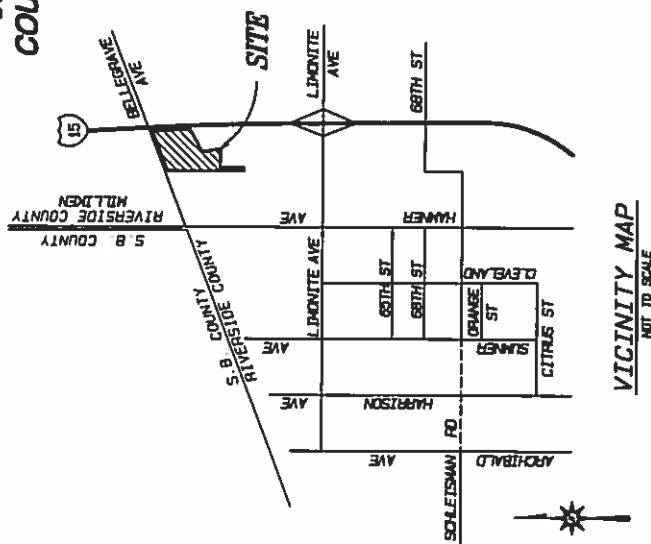
LOCATION MAP
NOT TO SCALE

TRACT NO. 29093



**ANNEXATION NO. 2, ZONE C, PLOT PLAN NO. 16676
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)**

**JURUPA COMMUNITY SERVICES DISTRICT,
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



PLOT PLAN NO. 16676

LEGEND

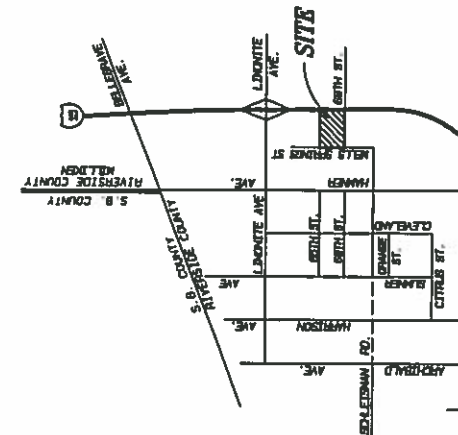
50 LOT NUMBER
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THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION 2, ZONE C. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2016-2017.

W.O. 16-0076

**ANNEXATION NO. 3, ZONE D, TRACT NO. 29115
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

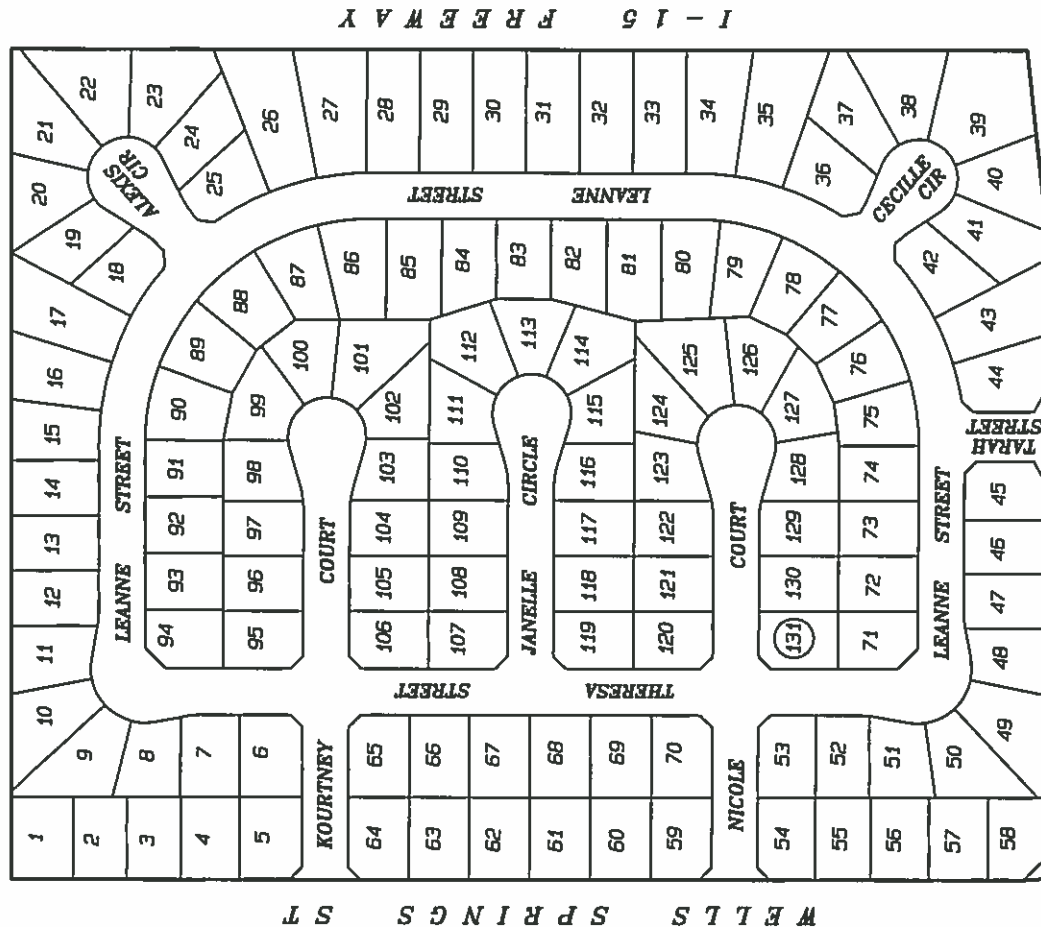


VICINITY MAP
NOT TO SCALE

TRACT NO. 29115

LEGEND

- 50 LOT NUMBER
- BOUNDARY



THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION 3, ZONE D, FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2016-2017.

68TH STREET

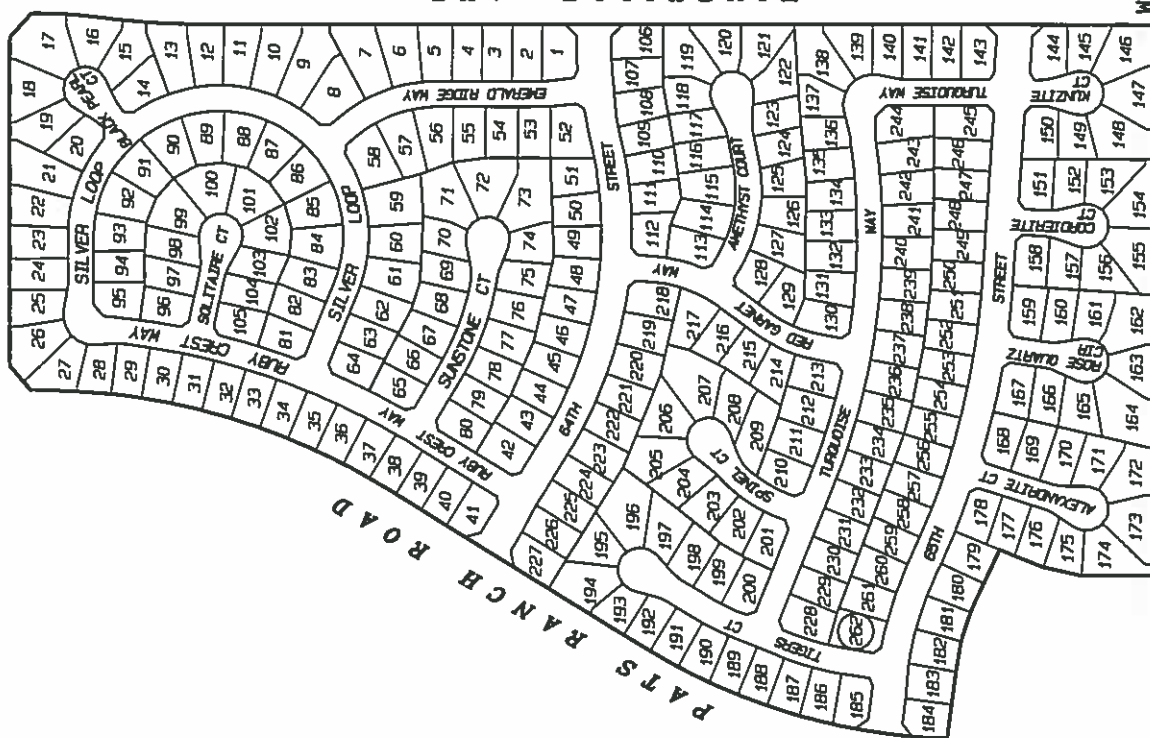
W.O. 16-0076

FIGURE 3-6

**JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
LIMONITE AVENUE**



TRACT NO. 29124



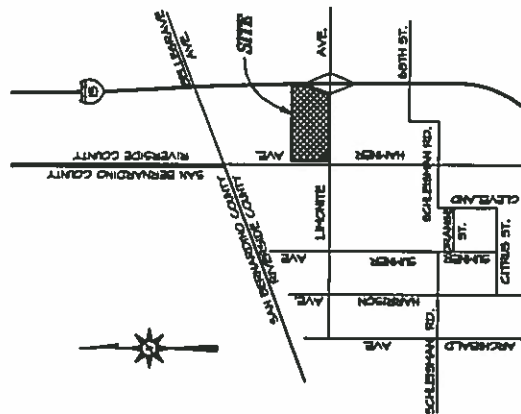
LEGEND

50 LOT NUMBER
BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION 4, ZONE E, FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2016-2017.

**ANNEXATION NO. 5, ZONE F, PLOT PLAN NO. 18045 AND CUP NO. 03405
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)**

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



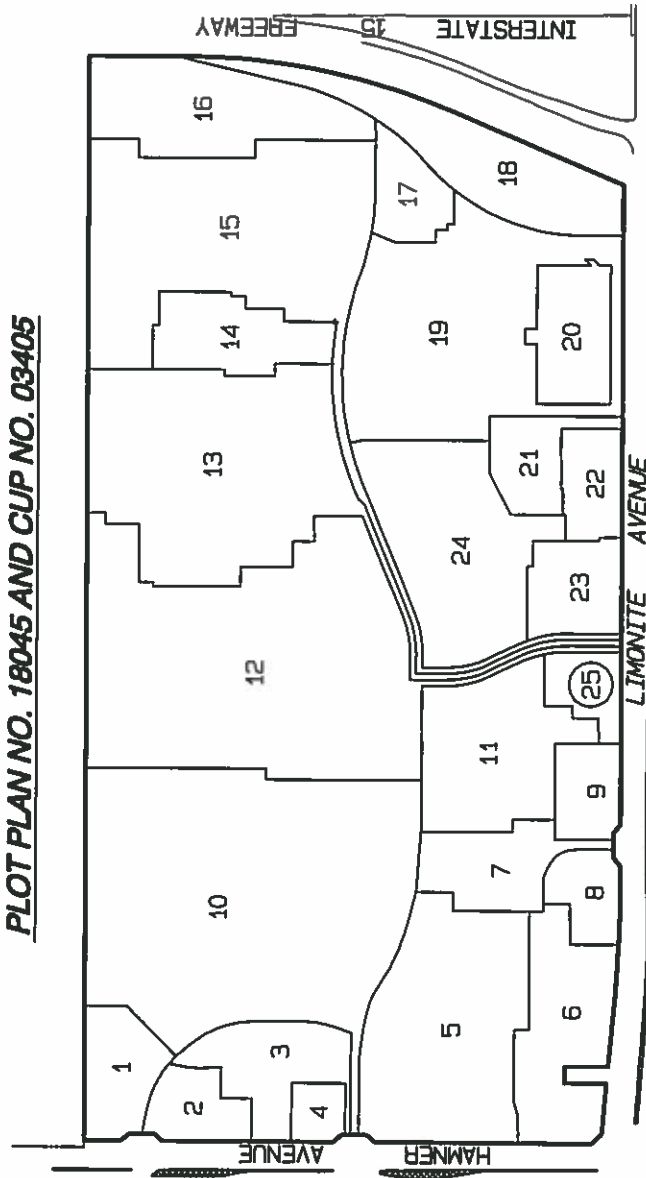
VICINITY MAP

NOT TO SCALE

LEGEND

50 LOT NUMBER
— BOUNDARY

PLOT PLAN NO. 18045 AND CUP NO. 03405



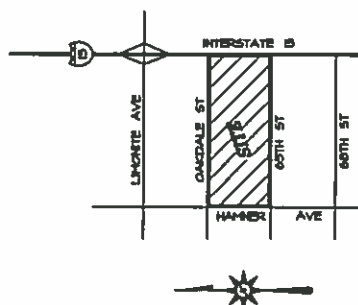
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION 5, ZONE F, FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2016-2017.

W.O. 16-0076

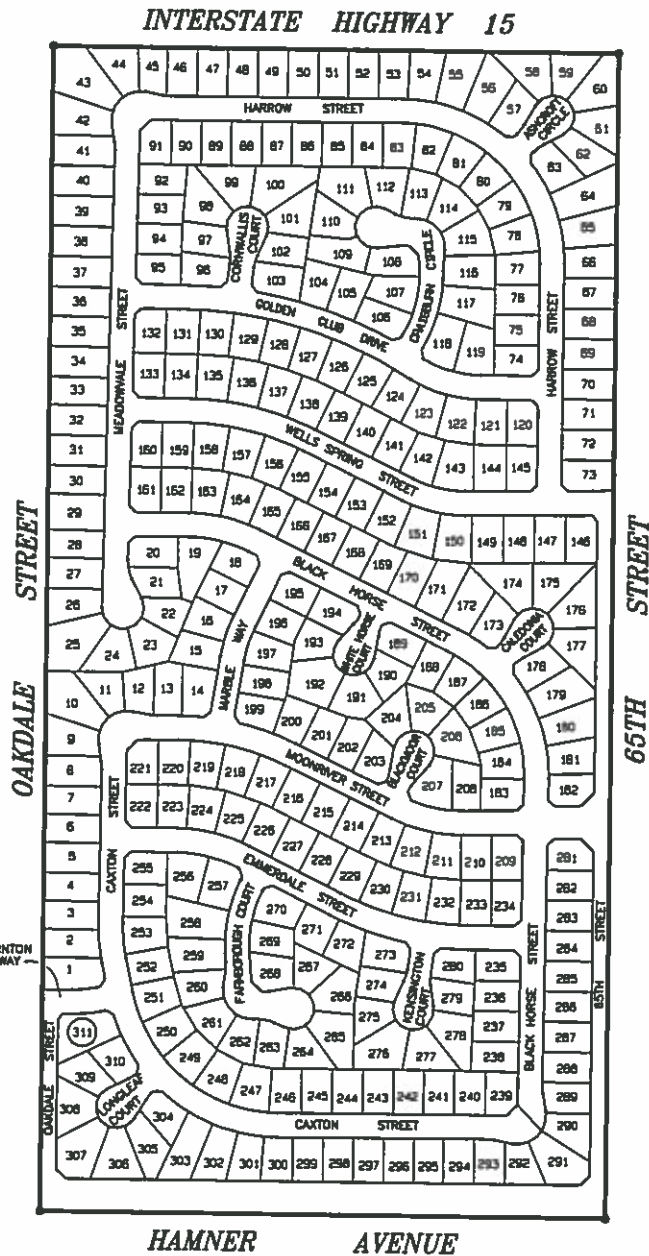
LEGEND

50 LOT NUMBER
BOUNDARY

TRACT NO. 31496



VICINITY MAP
NET TO SCALE



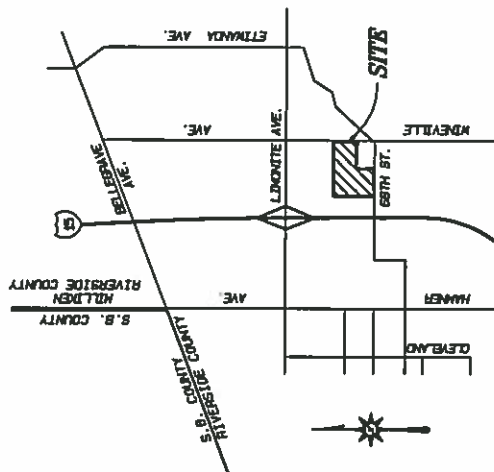
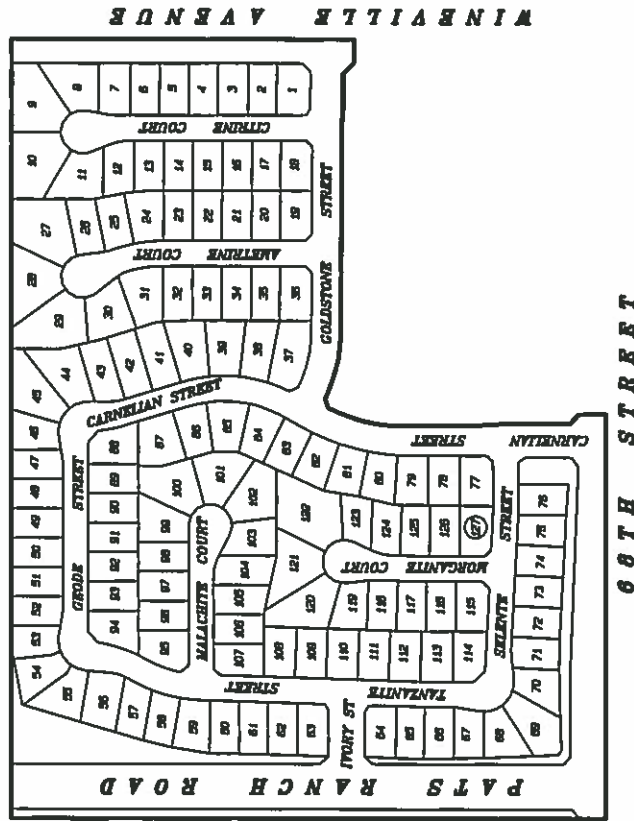
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION 7, ZONE H, FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2016-2017.

**ANNEXATION NO. 8, ZONE I, TRACT NO. 32136
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

LEGEND

50 LOT NUMBER
— BOUNDARY

TRACT NO. 32136



VICINITY MAP
NOT TO SCALE

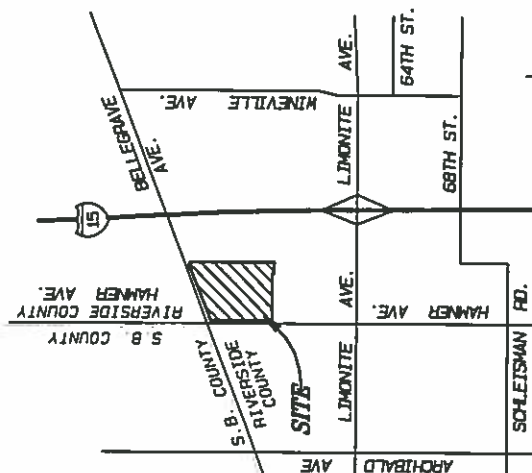
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. ANNEXATION 8, ZONE I, FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2016-2017.

W.O. 16-0076

**ANNEXATION NO. 9, ZONE J, TRACT NO. 30466
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

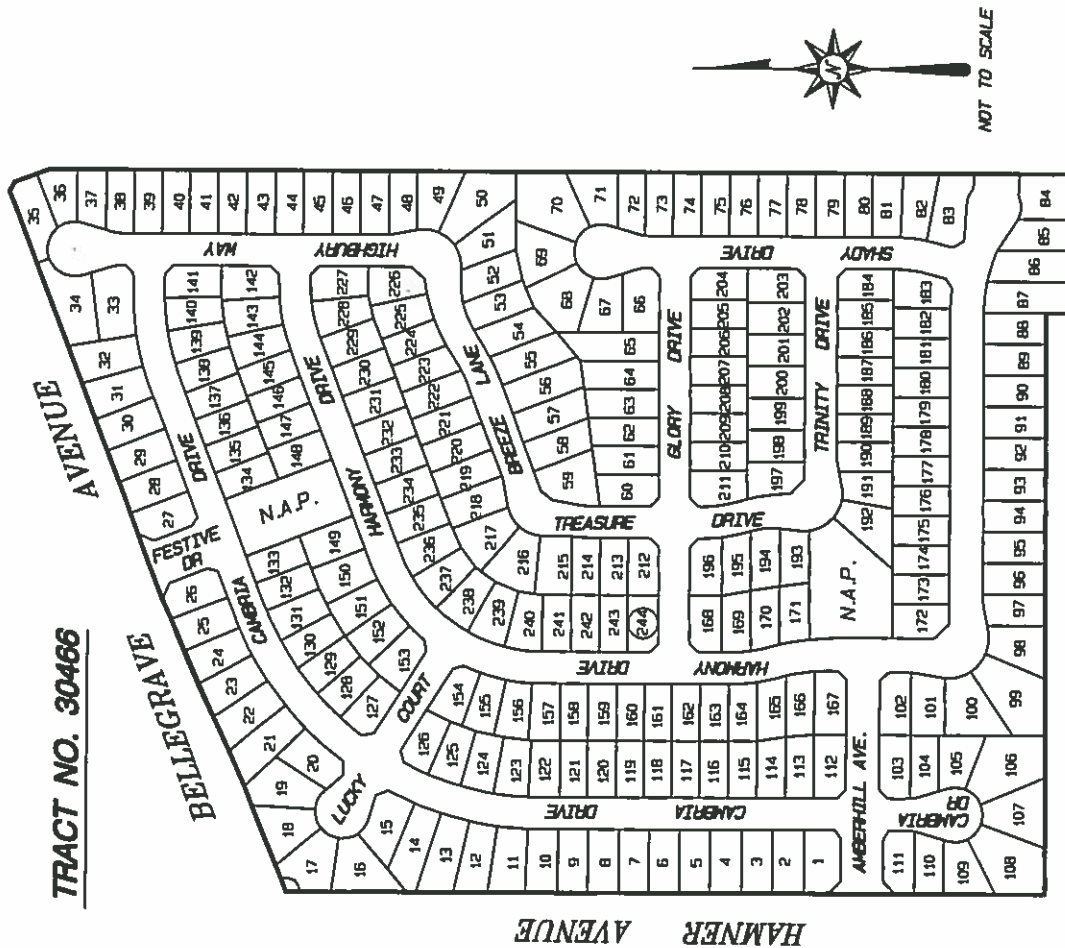
LEGEND

50 LOT NUMBER
— BOUNDARY



VICINITY MAP

NOT TO SCALE

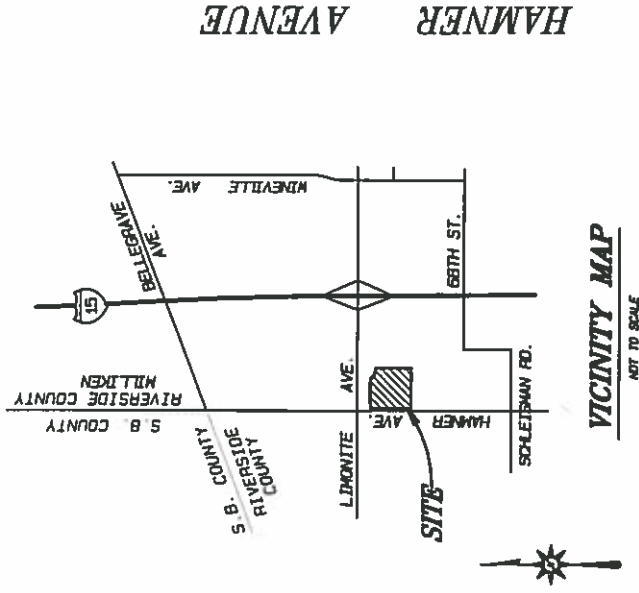
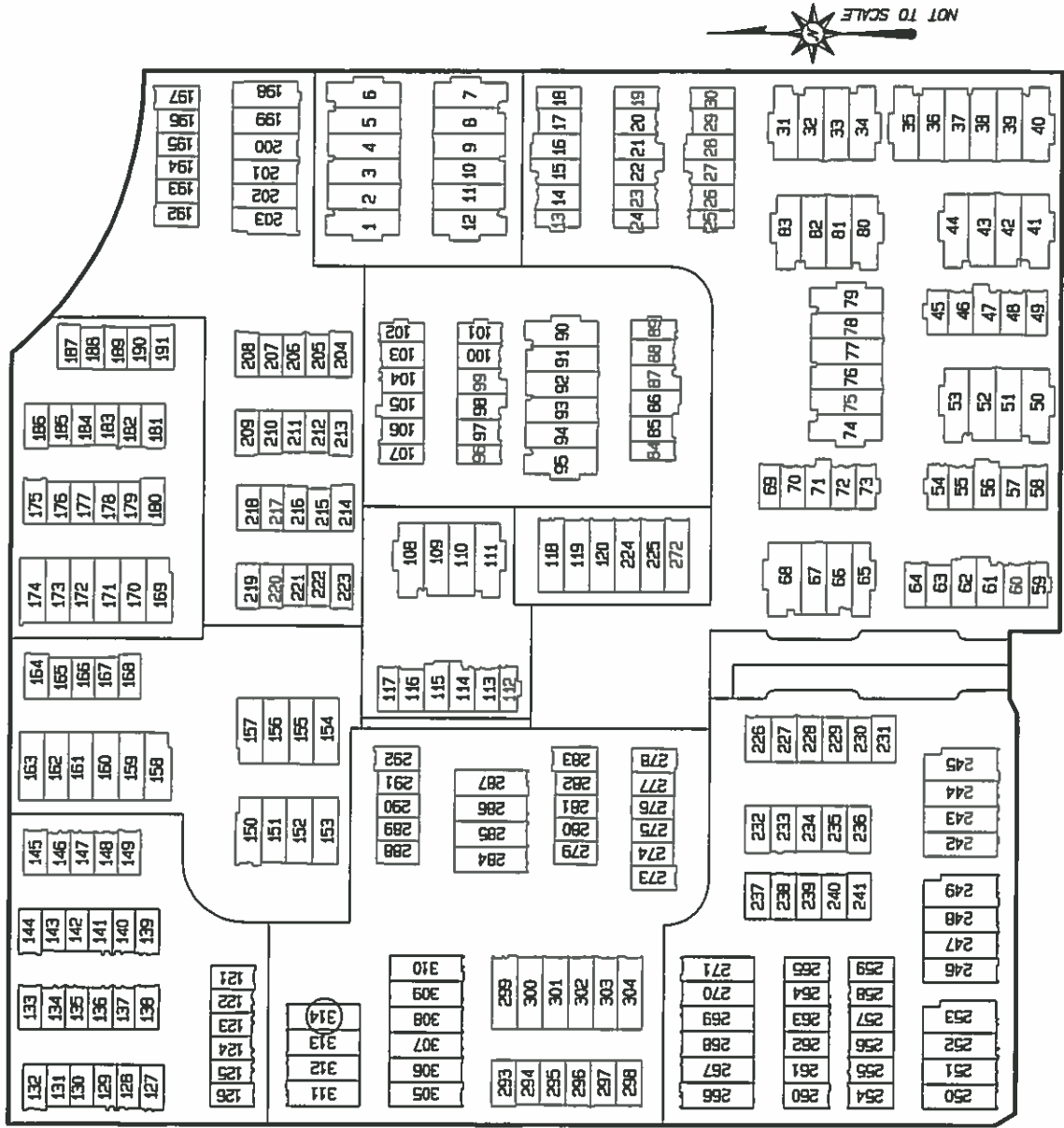


NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION 9, ZONE J, FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2016-2017.

W.D. 15-0076

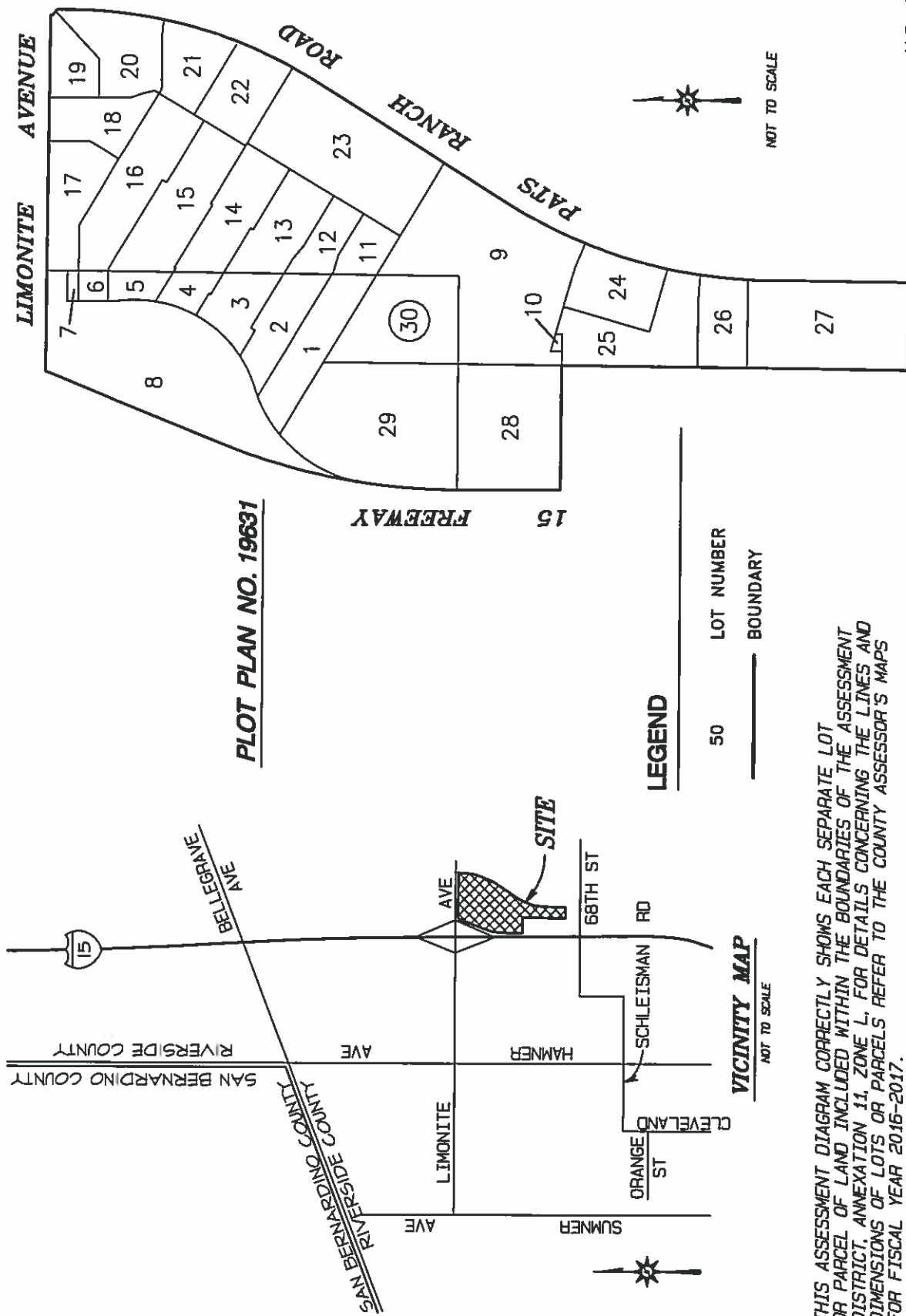
ANNEXATION NO. 10, ZONE K, TRACT NO. 31606
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. ANNEXATION 10, ZONE K, FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2016-2017.

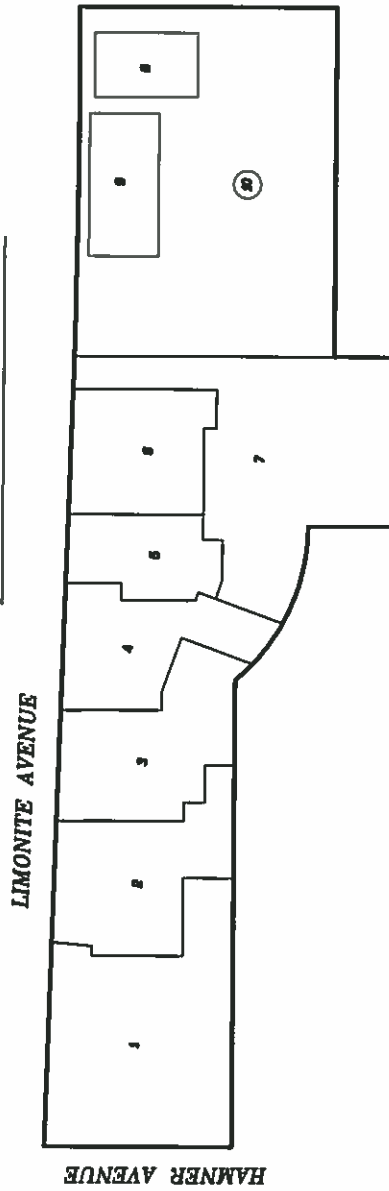
W.D. 16-0076

**ANNEXATION NO. 11, ZONE L, PLOT PLAN NO. 19631
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



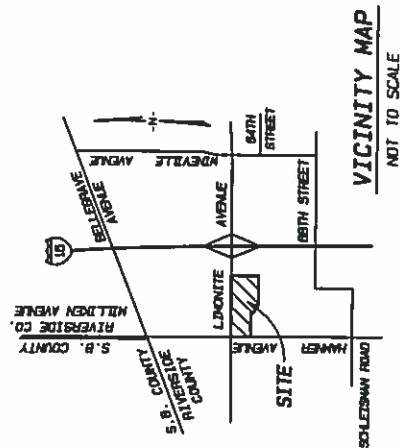
**ANNEXATION NO. 12, ZONE M, PARCEL MAP NO. 35933
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

PARCEL MAP NO. 35933



LEGEND

50 LOT NUMBER
— BOUNDARY



THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION 12, ZONE M, FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2016-2017.

4. Assessment

Proposition 218 Compliance

On November 5, 1996 California voters approved Proposition 218 entitled "Right to Vote on Taxes Act" which added Article XIID to the California Constitution. While its title refers only to taxes, Proposition 218 establishes new procedural requirements for the formation and administration of assessment districts.

Proposition 218 does not define this term "streets," however, based on the opinions of the public agency officials, attorneys, assessment engineers, and Senate Bill 919, it has been determined that streets include all public improvements located within the street rights-of-way. This would include median and parkway landscaping, traffic signals, safety lighting, and street lighting.

Proposition 218 defines "assessment" as "any levy or charge upon real property by an agency for a special benefit conferred upon the real property." Cal. Const., art. XIID, §2(b). A special assessment, sometimes called a "benefit assessment," is a charge generally levied upon parcels of real property to pay for benefits the parcels receive from local improvements. Special assessments are levied according to statutory authority granted by the Legislature or, in some instances, local charters. Distinguishing among taxes, fees, and assessments can be difficult and often depends on the context in which the distinction is made. For example, taxes, assessments, and property-related fees all may be imposed on property. The key feature that distinguishes an assessment from a tax, fee, or charge is the existence of a special benefit to real property. Without identifying a special benefit, there can be no assessment.

Distinguishing General and Special Benefit

Proposition 218 added a set of procedures and requirements which a local government must follow to levy an assessment. In addition to notice, hearing, and assessment ballot proceedings, Proposition 218 provides that "only special benefits are assessable" and requires a local government to "separate the general benefits from the special benefits conferred on a parcel."

By its nature most every public improvement financed through an assessment district contains an element of public benefit. The test is: does there exist, with relation to the improvement, a special benefit to the property assessed? The law requires that portion of the cost of the improvement which benefits the public generally, to be separated from that portion of the cost of the improvement which specially benefits assessed properties.

Proposition 218 provides the following definition of "special benefit":

"Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."

Method of Assessment Apportionment

The "Landscaping and Lighting Act of 1972" and provisions of Article XIID of the California Constitution require that the assessment be apportioned by a formula or method which fairly distributes the net amount among all assessable lots and parcels in proportion to the estimated special benefits to be received by each lot or parcel from the improvements. The act does not specify the method or formula that should be used to apportion the assessment in any special assessment district proceedings. The Services District has retained the firm of Albert A. Webb Associates for the purpose of assisting the District in analyzing the facts in this Assessment District and recommending to the Services District the correct apportionment of the assessment obligation.

In performing the analysis, it was necessary to identify the benefits that the improvements being financed render to the properties within the boundaries of the Assessment District and to determine the extent to which such properties receive a direct and special benefit as distinguished from benefits received by the general public. Due to the variation in the nature, location, and extent of the improvements being maintained, the Assessment District consists of two (2) Assessment Zones which will be inclusive of all lots within the Assessment District and combined into one total charge per lot.

4. Assessment

Special Benefits

Zone 1 consists of all parcels that have street lighting on the street fronting their lots or parcels. This local lighting is of benefit as it provides increased property protection, personal safety, visibility, traffic safety, and directly enhances the appearance of those lots or parcels fronting upon illuminated streets.

Zone 2 consists of the major streets encompassing the Zone 1 parcels. These lights are much brighter than the local streetlights described in Zone 1 and provide both traffic and pedestrian safety on those major streets and intersections that carry the traffic generated by the Zone 1 parcels. These higher intensity streetlights will additionally benefit the Zone 1 parcels as this lighting will discourage illegal activity at night and will directly enhance the property values.

General Benefits

The streetlights described within the two Assessment Zones are required as a condition of the development of the area encompassed by the Assessment District. The lighting is for the direct benefit and enjoyment of those parcels within the Assessment District; therefore, the improvements do not result in any general benefits.

Public Lands

This Assessment District contains a parcel that is owned by the County of Riverside, which is being assessed. The District also contains a parcel that is owned by the Services District, which is intended to be a well site, and it therefore not being assessed.

Allocation of Special Benefit Assessment

For details regarding the allocation of special benefit, see Cost Estimate Tables 2-1 through 2-13 in Section 2 of the Engineer's Report.

Original Area, Zone A (Tract Nos. 28783 and 28784): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$6,570.83 (Table 2-1). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone A will receive a similar benefit; accordingly, each developed lot within Zone A has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$15.91 per UOB. This amount was established by dividing the total approved assessment (\$17,771.39) by the number of UOBs (413) within this Zone of the Assessment District (\$43.03 per UOB) and deducting a reserve credit (\$27.12 per UOB). The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-1) on file in the office of the Services District Secretary and made a part hereof.

Annexation Area No. 1, Zone B (Tract No. 29093): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$209.44 (Table 2-2). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone B will receive a similar benefit; accordingly, each developed lot within Zone B has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$1.12 per UOB. This amount was established by dividing the total approved assessment (\$9,013.40) by the number of UOBs (187) within this Zone of the Assessment District (\$48.20 per UOB) and deducting a reserve credit (\$47.08 per UOB). The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-2) on file in the office of the Services District Secretary and made a part hereof. Zone B of the Assessment District was detached from Lighting Maintenance District No. 98-2 and annexed into Lighting Maintenance District No. 2001-2, effective Fiscal Year 2002-2003.

4. Assessment

Annexation Area No. 2, Zone C (Plot Plan No. 16676): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$130.87 (Table 2-3). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone C will receive a similar benefit; accordingly, each developed lot within Zone C has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$130.87 per UOB. This amount was established by dividing the total approved assessment (\$849.72) by the number of UOBs (1) within this Zone of the Assessment District (\$849.72 per UOB) and deducting a reserve credit (\$718.85 per UOB). The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-3) on file in the office of the Services District Secretary and made a part hereof.

Annexation Area No. 3, Zone D (Tract No. 29115): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$1,589.03 (Table 2-4). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone D will receive a similar benefit; accordingly, each developed lot within Zone D has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$12.13 per UOB. This amount was established by dividing the total approved assessment (\$6,128.18) by the number of UOBs (131) within this Zone of the Assessment District (\$46.78 per UOB) and deducting a reserve credit (\$34.65 per UOB). The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-4) on file in the office of the Services District Secretary and made a part hereof.

Annexation Area No. 4, Zone E (Tract No. 29124): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$2,625.24 (Table 2-5). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone E will receive a similar benefit; accordingly, each developed lot within Zone E has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$10.02 per UOB. This amount was established by dividing the total approved assessment (\$14,713.92) by the number of UOBs (262) within this Zone of the Assessment District (\$56.16 per UOB) and deducting a reserve credit (\$46.14 per UOB). The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-5) on file in the office of the Services District Secretary and made a part hereof.

Annexation Area No. 5, Zone F (Plot Plan No. 18045 and CUP No. 03405): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$140.64 (Table 2-6). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone F will receive a similar benefit; accordingly, each developed lot within Zone F has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$5.86 per UOB. This amount was established by dividing the total approved assessment (\$1,848.48) by the number of UOBs (24) within this Zone of the Assessment District (\$77.02 per UOB) and deducting a reserve credit (\$71.16 per UOB). The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-6) on file in the office of the Services District Secretary and made a part hereof.

Annexation Area No. 6, Zone G (Tract No. 31107): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$1,992.00 (Table 2-7). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone G will receive a similar benefit; accordingly, each developed lot within Zone G has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$12.45 per UOB. This amount was established by dividing the total approved assessment (\$9,833.60) by the number of UOBs (160) within this Zone of the Assessment District (\$61.46 per UOB) and deducting a reserve credit (\$49.01 per UOB). The assessment applicable to each parcel for Fiscal Year

4. Assessment

2016-2017 is shown on the assessment roll (Table 4-7) on file in the office of the Services District Secretary and made a part hereof.

Annexation Area No. 7, Zone H (Tract No. 31496): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$7,268.07 (Table 2-8). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone H will receive a similar benefit; accordingly, each developed lot within Zone H has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$23.37 per UOB. This amount was established by dividing the total approved assessment (\$13,929.69) by the number of UOBs (311) within this Zone of the Assessment District (\$44.79 per UOB) and deducting a reserve credit (\$21.42 per UOB). The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-8) on file in the office of the Services District Secretary and made a part hereof.

Annexation Area No. 8, Zone I (Tract No. 32136): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$4,725.67 (Table 2-9). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone I will receive a similar benefit; accordingly, each developed lot within Zone I has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$37.21 per UOB. This amount was established by dividing the total approved assessment (\$8,077.20) by the number of UOBs (127) within this Zone of the Assessment District (\$63.60 per UOB) and deducting a reserve credit (\$26.39). The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-9) on file in the office of the Services District Secretary and made a part hereof.

Annexation Area No. 9, Zone J (Tract No. 30466): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$6,046.32 (Table 2-10). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone J will receive a similar benefit; accordingly, each developed lot within Zone J has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$24.78 per UOB. This amount was established by dividing the total approved assessment (\$10,069.88) by the number of UOBs (244) within this Zone of the Assessment District (\$41.27 per UOB) and deducting a reserve credit (\$16.49 per UOB). The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-10) on file in the office of the Services District Secretary and made a part hereof.

Annexation Area No. 10, Zone K (Tract No. 31606): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$1,504.06 (Table 2-11). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone K will receive a similar benefit; accordingly, each developed lot within Zone K has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$4.79 per UOB. This amount was established by dividing the total approved assessment (\$1,504.06) by the number of UOBs (314) within this Zone of the Assessment District. The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-11) on file in the office of the Services District Secretary and made a part hereof.

4. Assessment

Annexation Area No. 11, Zone L (Plot Plan No. 19631): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$291.60 (Table 2-12). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone L will receive a similar benefit; accordingly, each developed lot within Zone L has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$9.72 per UOB. This amount was established by dividing the total approved assessment (\$424.50) by the number of UOBs (30) within this Zone of the Assessment District (\$14.15 per UOB) and deducting a reserve credit (\$4.43). The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-12) on file in the office of the Services District Secretary and made a part hereof.

Annexation Area No. 12, Zone M (Parcel Map No. 35933): The total special benefit assessment for the 2016-2017 Fiscal Year will be \$1,173.40 (Table 2-13). The special benefit assessment will be allocated to parcels within the Services District on a unit of benefit (UOB) basis. Each parcel within Zone M will receive a similar benefit; accordingly, each developed lot within Zone M has been assessed on the basis of one (1) UOB. The total assessment for the 2016-2017 Fiscal Year will be \$117.34 per UOB. This amount was established by dividing the total approved assessment (\$1,173.40) by the number of UOBs (10) within this Zone of the Assessment District. The assessment applicable to each parcel for Fiscal Year 2016-2017 is shown on the assessment roll (Table 4-13) on file in the office of the Services District Secretary and made a part hereof.

Future Maximum Annual Assessments

The assessments will be levied on an annual basis for as long as the services are rendered and the amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the Services District will pay to Southern California Edison Company, or any successor thereto, for electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the Services District costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year.

In March of 2016, the Services District determined that the Southern California Edison Company rates for the 9,500 lumen high pressure sodium vapor and 22,000 lumen high pressure sodium vapor lights with a Public Utilities Commission effective date of January 1, 2015 will be utilized for Fiscal Year 2016-2017.

Duration

The duration of the assessments will be for as long as the lighting maintenance services are provided.

TABLE 4-1
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ORIGINAL AREA, ZONE A
TRACT NOS. 28783 AND 28784

Lot No.	APN	UOB	APPROVED ASSESSMENT
1	152-170-022-6	1	\$15.91
2	152-170-021-5	1	\$15.91
3	152-170-020-4	1	\$15.91
4	152-170-019-4	1	\$15.91
5	152-170-018-3	1	\$15.91
6	152-170-017-2	1	\$15.91
7	152-170-016-1	1	\$15.91
8	152-170-015-0	1	\$15.91
9	152-170-014-9	1	\$15.91
10	152-170-013-8	1	\$15.91
11	152-170-012-7	1	\$15.91
12	152-170-011-6	1	\$15.91
13	152-170-010-5	1	\$15.91
14	152-170-009-5	1	\$15.91
15	152-170-008-4	1	\$15.91
16	152-170-007-3	1	\$15.91
17	152-170-006-2	1	\$15.91
18	152-170-005-1	1	\$15.91
19	152-170-004-0	1	\$15.91
20	152-170-003-9	1	\$15.91
21	152-170-002-8	1	\$15.91
22	152-170-001-7	1	\$15.91
23	152-160-001-6	1	\$15.91
24	152-160-002-7	1	\$15.91
25	152-160-003-8	1	\$15.91
26	152-160-004-9	1	\$15.91
27	152-160-005-0	1	\$15.91
28	152-160-006-1	1	\$15.91
29	152-160-007-2	1	\$15.91
30	152-160-008-3	1	\$15.91
31	152-160-009-4	1	\$15.91
32	152-160-010-4	1	\$15.91
33	152-160-011-5	1	\$15.91
34	152-160-012-6	1	\$15.91
35	152-160-013-7	1	\$15.91
36	152-160-014-8	1	\$15.91
37	152-160-015-9	1	\$15.91
38	152-160-016-0	1	\$15.91
39	152-160-017-1	1	\$15.91
40	152-160-018-2	1	\$15.91
41	152-160-019-3	1	\$15.91
42	152-160-020-3	1	\$15.91
43	152-160-021-4	1	\$15.91
44	152-160-022-5	1	\$15.91
45	152-160-023-6	1	\$15.91
46	152-160-024-7	1	\$15.91
47	152-160-025-8	1	\$15.91
48	152-160-026-9	1	\$15.91
49	152-160-027-0	1	\$15.91
50	152-160-028-1	1	\$15.91

TABLE 4-1
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ORIGINAL AREA, ZONE A
TRACT NOS. 28783 AND 28784

Lot No.	APN	UOB	APPROVED ASSESSMENT
51	152-160-029-2	1	\$15.91
52	152-160-030-2	1	\$15.91
53	152-160-031-3	1	\$15.91
54	152-160-032-4	1	\$15.91
55	152-160-033-5	1	\$15.91
56	152-160-034-6	1	\$15.91
57	152-160-035-7	1	\$15.91
58	152-160-036-8	1	\$15.91
59	152-162-001-2	1	\$15.91
60	152-162-002-3	1	\$15.91
61	152-162-003-4	1	\$15.91
62	152-162-004-5	1	\$15.91
63	152-162-005-6	1	\$15.91
64	152-162-006-7	1	\$15.91
65	152-162-007-8	1	\$15.91
66	152-162-008-9	1	\$15.91
67	152-162-009-0	1	\$15.91
68	152-162-010-0	1	\$15.91
69	152-162-011-1	1	\$15.91
70	152-162-012-2	1	\$15.91
71	152-162-013-3	1	\$15.91
72	152-172-001-3	1	\$15.91
73	152-172-002-4	1	\$15.91
74	152-172-003-5	1	\$15.91
75	152-172-004-6	1	\$15.91
76	152-172-005-7	1	\$15.91
77	152-172-006-8	1	\$15.91
78	152-172-007-9	1	\$15.91
79	152-172-008-0	1	\$15.91
80	152-172-009-1	1	\$15.91
81	152-172-010-1	1	\$15.91
82	152-172-011-2	1	\$15.91
83	152-172-012-3	1	\$15.91
84	152-172-013-4	1	\$15.91
85	152-171-009-8	1	\$15.91
86	152-171-008-7	1	\$15.91
87	152-171-007-6	1	\$15.91
88	152-171-006-5	1	\$15.91
89	152-171-005-4	1	\$15.91
90	152-171-004-3	1	\$15.91
91	152-171-003-2	1	\$15.91
92	152-171-002-1	1	\$15.91
93	152-171-001-0	1	\$15.91
94	152-161-013-0	1	\$15.91
95	152-161-012-9	1	\$15.91
96	152-161-011-8	1	\$15.91
97	152-161-010-7	1	\$15.91
98	152-161-009-7	1	\$15.91
99	152-161-008-6	1	\$15.91
100	152-161-007-5	1	\$15.91

TABLE 4-1
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ORIGINAL AREA, ZONE A
TRACT NOS. 28783 AND 28784

Lot No.	APN	UOB	APPROVED ASSESSMENT
101	152-161-006-4	1	\$15.91
102	152-161-005-3	1	\$15.91
103	152-161-004-2	1	\$15.91
104	152-161-029-5	1	\$15.91
105	152-161-028-4	1	\$15.91
106	152-161-003-1	1	\$15.91
107	152-161-002-0	1	\$15.91
108	152-161-001-9	1	\$15.91
109	152-161-027-3	1	\$15.91
110	152-161-026-2	1	\$15.91
111	152-161-025-1	1	\$15.91
112	152-161-024-0	1	\$15.91
113	152-161-023-9	1	\$15.91
114	152-161-022-8	1	\$15.91
115	152-161-021-7	1	\$15.91
116	152-161-020-6	1	\$15.91
117	152-161-019-6	1	\$15.91
118	152-161-018-5	1	\$15.91
119	152-161-017-4	1	\$15.91
120	152-161-016-3	1	\$15.91
121	152-161-015-2	1	\$15.91
122	152-161-014-1	1	\$15.91
123	152-171-030-6	1	\$15.91
124	152-171-029-6	1	\$15.91
125	152-171-028-5	1	\$15.91
126	152-171-027-4	1	\$15.91
127	152-171-026-3	1	\$15.91
128	152-171-025-2	1	\$15.91
129	152-171-024-1	1	\$15.91
130	152-171-023-0	1	\$15.91
131	152-171-022-9	1	\$15.91
132	152-171-021-8	1	\$15.91
133	152-171-020-7	1	\$15.91
134	152-171-019-7	1	\$15.91
135	152-171-018-6	1	\$15.91
136	152-171-017-5	1	\$15.91
137	152-171-016-4	1	\$15.91
138	152-171-015-3	1	\$15.91
139	152-171-014-2	1	\$15.91
140	152-171-013-1	1	\$15.91
141	152-171-012-0	1	\$15.91
142	152-171-011-9	1	\$15.91
143	152-171-010-8	1	\$15.91
144	152-200-001-9	1	\$15.91
145	152-200-002-0	1	\$15.91
146	152-200-003-1	1	\$15.91
147	152-200-004-2	1	\$15.91
148	152-200-005-3	1	\$15.91
149	152-200-006-4	1	\$15.91
150	152-200-007-5	1	\$15.91

TABLE 4-1
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ORIGINAL AREA, ZONE A
TRACT NOS. 28783 AND 28784

Lot No.	APN	UOB	APPROVED ASSESSMENT
151	152-200-008-6	1	\$15.91
152	152-200-009-7	1	\$15.91
153	152-200-010-7	1	\$15.91
154	152-200-011-8	1	\$15.91
155	152-200-012-9	1	\$15.91
156	152-200-013-0	1	\$15.91
157	152-200-014-1	1	\$15.91
158	152-200-015-2	1	\$15.91
159	152-200-016-3	1	\$15.91
160	152-200-017-4	1	\$15.91
161	152-200-018-5	1	\$15.91
162	152-200-019-6	1	\$15.91
163	152-200-020-6	1	\$15.91
164	152-200-021-7	1	\$15.91
165	152-200-022-8	1	\$15.91
166	152-200-023-9	1	\$15.91
167	152-200-024-0	1	\$15.91
168	152-200-025-1	1	\$15.91
169	152-200-026-2	1	\$15.91
170	152-200-027-3	1	\$15.91
171	152-200-028-4	1	\$15.91
172	152-200-029-5	1	\$15.91
173	152-200-030-5	1	\$15.91
174	152-200-031-6	1	\$15.91
175	152-200-032-7	1	\$15.91
176	152-200-033-8	1	\$15.91
177	152-200-034-9	1	\$15.91
178	152-200-035-0	1	\$15.91
179	152-200-036-1	1	\$15.91
180	152-200-037-2	1	\$15.91
181	152-200-038-3	1	\$15.91
182	152-200-039-4	1	\$15.91
183	152-200-040-4	1	\$15.91
184	152-200-041-5	1	\$15.91
185	152-200-042-6	1	\$15.91
186	152-200-043-7	1	\$15.91
187	152-200-044-8	1	\$15.91
188	152-200-045-9	1	\$15.91
189	152-200-046-0	1	\$15.91
190	152-200-047-1	1	\$15.91
191	152-200-048-2	1	\$15.91
192	152-200-049-3	1	\$15.91
193	152-200-050-3	1	\$15.91
194	152-200-051-4	1	\$15.91
195	152-210-013-1	1	\$15.91
196	152-210-014-2	1	\$15.91
197	152-210-015-3	1	\$15.91
198	152-210-016-4	1	\$15.91
199	152-210-017-5	1	\$15.91
200	152-210-018-6	1	\$15.91

TABLE 4-1
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ORIGINAL AREA, ZONE A
TRACT NOS. 28783 AND 28784

Lot No.	APN	UOB	APPROVED ASSESSMENT
201	152-210-019-7	1	\$15.91
202	152-210-020-7	1	\$15.91
203	152-210-021-8	1	\$15.91
204	152-210-022-9	1	\$15.91
205	152-210-011-9	1	\$15.91
206	152-210-012-0	1	\$15.91
207	152-182-006-9	1	\$15.91
208	152-182-005-8	1	\$15.91
209	152-182-004-7	1	\$15.91
210	152-182-003-6	1	\$15.91
211	152-182-002-5	1	\$15.91
212	152-182-001-4	1	\$15.91
213	152-190-059-2	1	\$15.91
214	152-190-058-1	1	\$15.91
215	152-190-057-0	1	\$15.91
216	152-190-056-9	1	\$15.91
217	152-190-055-8	1	\$15.91
218	152-190-054-7	1	\$15.91
219	152-190-053-6	1	\$15.91
220	152-190-052-5	1	\$15.91
221	152-190-051-4	1	\$15.91
222	152-190-050-3	1	\$15.91
223	152-190-048-2	1	\$15.91
224	152-190-047-1	1	\$15.91
225	152-190-046-0	1	\$15.91
226	152-190-045-9	1	\$15.91
227	152-190-044-8	1	\$15.91
228	152-190-043-7	1	\$15.91
229	152-190-042-6	1	\$15.91
230	152-190-041-5	1	\$15.91
231	152-190-040-4	1	\$15.91
232	152-190-039-4	1	\$15.91
233	152-190-038-3	1	\$15.91
234	152-190-037-2	1	\$15.91
235	152-190-036-1	1	\$15.91
236	152-190-035-0	1	\$15.91
237	152-190-034-9	1	\$15.91
238	152-190-033-8	1	\$15.91
239	152-190-032-7	1	\$15.91
240	152-190-031-6	1	\$15.91
241	152-190-030-5	1	\$15.91
242	152-190-029-5	1	\$15.91
243	152-190-028-4	1	\$15.91
244	152-190-027-3	1	\$15.91
245	152-190-026-2	1	\$15.91
246	152-190-025-1	1	\$15.91
247	152-190-024-0	1	\$15.91
248	152-190-023-9	1	\$15.91
249	152-190-022-8	1	\$15.91
250	152-190-021-7	1	\$15.91

TABLE 4-1
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ORIGINAL AREA, ZONE A
TRACT NOS. 28783 AND 28784

Lot No.	APN	UOB	APPROVED ASSESSMENT
251	152-190-020-6	1	\$15.91
252	152-190-019-6	1	\$15.91
253	152-190-018-5	1	\$15.91
254	152-190-017-4	1	\$15.91
255	152-190-016-3	1	\$15.91
256	152-190-015-2	1	\$15.91
257	152-190-014-1	1	\$15.91
258	152-190-013-0	1	\$15.91
259	152-190-012-9	1	\$15.91
260	152-190-011-8	1	\$15.91
261	152-190-010-7	1	\$15.91
262	152-190-009-7	1	\$15.91
263	152-190-008-6	1	\$15.91
264	152-190-007-5	1	\$15.91
265	152-190-006-4	1	\$15.91
266	152-190-005-3	1	\$15.91
267	152-190-004-2	1	\$15.91
268	152-190-003-1	1	\$15.91
269	152-190-002-0	1	\$15.91
270	152-190-001-9	1	\$15.91
271	152-191-010-0	1	\$15.91
272	152-191-011-1	1	\$15.91
273	152-191-012-2	1	\$15.91
274	152-191-013-3	1	\$15.91
275	152-191-014-4	1	\$15.91
276	152-191-015-5	1	\$15.91
277	152-191-016-6	1	\$15.91
278	152-191-017-7	1	\$15.91
279	152-191-018-8	1	\$15.91
280	152-180-020-5	1	\$15.91
281	152-180-021-6	1	\$15.91
282	152-180-022-7	1	\$15.91
283	152-180-023-8	1	\$15.91
284	152-180-024-9	1	\$15.91
285	152-180-025-0	1	\$15.91
286	152-180-026-1	1	\$15.91
287	152-180-027-2	1	\$15.91
288	152-180-028-3	1	\$15.91
289	152-180-029-4	1	\$15.91
290	152-180-030-4	1	\$15.91
291	152-180-001-8	1	\$15.91
292	152-180-002-9	1	\$15.91
293	152-180-003-0	1	\$15.91
294	152-180-004-1	1	\$15.91
295	152-180-005-2	1	\$15.91
296	152-180-006-3	1	\$15.91
297	152-180-007-4	1	\$15.91
298	152-180-008-5	1	\$15.91
299	152-180-009-6	1	\$15.91
300	152-180-010-6	1	\$15.91

TABLE 4-1
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ORIGINAL AREA, ZONE A
TRACT NOS. 28783 AND 28784

Lot No.	APN	UOB	APPROVED ASSESSMENT
301	152-180-011-7	1	\$15.91
302	152-180-012-8	1	\$15.91
303	152-180-013-9	1	\$15.91
304	152-180-014-0	1	\$15.91
305	152-180-015-1	1	\$15.91
306	152-180-016-2	1	\$15.91
307	152-180-017-3	1	\$15.91
308	152-180-018-4	1	\$15.91
309	152-180-019-5	1	\$15.91
310	152-191-001-2	1	\$15.91
311	152-191-002-3	1	\$15.91
312	152-191-003-4	1	\$15.91
313	152-191-004-5	1	\$15.91
314	152-191-005-6	1	\$15.91
315	152-191-006-7	1	\$15.91
316	152-191-007-8	1	\$15.91
317	152-191-008-9	1	\$15.91
318	152-191-009-0	1	\$15.91
319	152-192-009-3	1	\$15.91
320	152-192-008-2	1	\$15.91
321	152-192-007-1	1	\$15.91
322	152-192-006-0	1	\$15.91
323	152-192-005-9	1	\$15.91
324	152-192-004-8	1	\$15.91
325	152-192-003-7	1	\$15.91
326	152-192-002-6	1	\$15.91
327	152-192-001-5	1	\$15.91
328	152-181-003-3	1	\$15.91
329	152-181-002-2	1	\$15.91
330	152-181-001-1	1	\$15.91
331	152-181-006-6	1	\$15.91
332	152-181-005-5	1	\$15.91
333	152-181-004-4	1	\$15.91
334	152-192-018-1	1	\$15.91
335	152-192-017-0	1	\$15.91
336	152-192-016-9	1	\$15.91
337	152-192-015-8	1	\$15.91
338	152-192-014-7	1	\$15.91
339	152-192-013-6	1	\$15.91
340	152-192-012-5	1	\$15.91
341	152-192-011-4	1	\$15.91
342	152-192-010-3	1	\$15.91
343	152-183-001-7	1	\$15.91
344	152-183-002-8	1	\$15.91
345	152-183-003-9	1	\$15.91
346	152-183-004-0	1	\$15.91
347	152-183-005-1	1	\$15.91
348	152-183-006-2	1	\$15.91
349	152-183-007-3	1	\$15.91
350	152-183-008-4	1	\$15.91

TABLE 4-1
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ORIGINAL AREA, ZONE A
TRACT NOS. 28783 AND 28784

Lot No.	APN	UOB	APPROVED ASSESSMENT
351	152-183-009-5	1	\$15.91
352	152-183-010-5	1	\$15.91
353	152-183-011-6	1	\$15.91
354	152-183-012-7	1	\$15.91
355	152-183-013-8	1	\$15.91
356	152-183-014-9	1	\$15.91
357	152-212-001-6	1	\$15.91
358	152-212-002-7	1	\$15.91
359	152-212-003-8	1	\$15.91
360	152-212-004-9	1	\$15.91
361	152-212-005-0	1	\$15.91
362	152-212-006-1	1	\$15.91
363	152-212-007-2	1	\$15.91
364	152-212-008-3	1	\$15.91
365	152-212-009-4	1	\$15.91
366	152-212-010-4	1	\$15.91
367	152-212-011-5	1	\$15.91
368	152-212-012-6	1	\$15.91
369	152-212-013-7	1	\$15.91
370	152-212-014-8	1	\$15.91
371	152-212-015-9	1	\$15.91
372	152-211-026-6	1	\$15.91
373	152-211-025-5	1	\$15.91
374	152-211-024-4	1	\$15.91
375	152-211-023-3	1	\$15.91
376	152-211-022-2	1	\$15.91
377	152-211-021-1	1	\$15.91
378	152-211-020-0	1	\$15.91
379	152-211-019-0	1	\$15.91
380	152-211-018-9	1	\$15.91
381	152-211-017-8	1	\$15.91
382	152-211-016-7	1	\$15.91
383	152-211-015-6	1	\$15.91
384	152-211-014-5	1	\$15.91
385	152-211-013-4	1	\$15.91
386	152-211-012-3	1	\$15.91
387	152-211-011-2	1	\$15.91
388	152-211-010-1	1	\$15.91
389	152-211-009-1	1	\$15.91
390	152-211-008-0	1	\$15.91
391	152-211-007-9	1	\$15.91
392	152-211-006-8	1	\$15.91
393	152-211-005-7	1	\$15.91
394	152-211-004-6	1	\$15.91
395	152-211-003-5	1	\$15.91
396	152-211-002-4	1	\$15.91
397	152-211-001-3	1	\$15.91
398	152-201-009-0	1	\$15.91
399	152-201-010-0	1	\$15.91
400	152-201-011-1	1	\$15.91

TABLE 4-1
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ORIGINAL AREA, ZONE A
TRACT NOS. 28783 AND 28784

Lot No.	APN	UOB	APPROVED ASSESSMENT
401	152-201-012-2	1	\$15.91
402	152-201-013-3	1	\$15.91
403	152-201-014-4	1	\$15.91
404	152-201-015-5	1	\$15.91
405	152-201-016-6	1	\$15.91
406	152-201-001-2	1	\$15.91
407	152-201-002-3	1	\$15.91
408	152-201-003-4	1	\$15.91
409	152-201-004-5	1	\$15.91
410	152-201-005-6	1	\$15.91
411	152-201-006-7	1	\$15.91
412	152-201-007-8	1	\$15.91
413	152-201-008-9	1	\$15.91
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Totals	413	413	\$6,570.83

TABLE 4-2
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 1, ZONE B
TRACT NO. 29093

Lot No.	APN	UOB	APPROVED ASSESSMENT
1	152-220-001-1	1	\$1.12
2	152-220-002-2	1	\$1.12
3	152-220-003-3	1	\$1.12
4	152-220-004-4	1	\$1.12
5	152-220-005-5	1	\$1.12
6	152-220-006-6	1	\$1.12
7	152-220-007-7	1	\$1.12
8	152-220-008-8	1	\$1.12
9	152-220-009-9	1	\$1.12
10	152-220-010-9	1	\$1.12
11	152-220-011-0	1	\$1.12
12	152-220-012-1	1	\$1.12
13	152-220-013-2	1	\$1.12
14	152-220-014-3	1	\$1.12
15	152-220-015-4	1	\$1.12
16	152-220-016-5	1	\$1.12
17	152-220-017-6	1	\$1.12
18	152-220-018-7	1	\$1.12
19	152-220-019-8	1	\$1.12
20	152-220-020-8	1	\$1.12
21	152-220-021-9	1	\$1.12
22	152-220-022-0	1	\$1.12
23	152-220-023-1	1	\$1.12
24	152-220-024-2	1	\$1.12
25	152-220-025-3	1	\$1.12
26	152-220-026-4	1	\$1.12
27	152-220-027-5	1	\$1.12
28	152-220-028-6	1	\$1.12
29	152-220-029-7	1	\$1.12
30	152-220-030-7	1	\$1.12
31	152-220-031-8	1	\$1.12
32	152-220-032-9	1	\$1.12
33	152-220-033-0	1	\$1.12
34	152-220-034-1	1	\$1.12
35	152-220-035-2	1	\$1.12
36	152-220-036-3	1	\$1.12
37	152-220-037-4	1	\$1.12
38	152-220-038-5	1	\$1.12
39	152-220-039-6	1	\$1.12
40	152-220-040-6	1	\$1.12
41	152-220-041-7	1	\$1.12
42	152-220-042-8	1	\$1.12
43	152-220-043-9	1	\$1.12
44	152-221-001-4	1	\$1.12
45	152-221-002-5	1	\$1.12
46	152-221-003-6	1	\$1.12
47	152-221-004-7	1	\$1.12
48	152-221-005-8	1	\$1.12
49	152-221-006-9	1	\$1.12
50	152-221-007-0	1	\$1.12

TABLE 4-2
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 1, ZONE B
TRACT NO. 29093

Lot No.	APN	UOB	APPROVED ASSESSMENT
51	152-221-008-1	1	\$1.12
52	152-221-009-2	1	\$1.12
53	152-221-010-2	1	\$1.12
54	152-221-011-3	1	\$1.12
55	152-221-012-4	1	\$1.12
56	152-221-013-5	1	\$1.12
57	152-221-014-6	1	\$1.12
58	152-221-015-7	1	\$1.12
59	152-221-016-8	1	\$1.12
60	152-221-017-9	1	\$1.12
61	152-221-018-0	1	\$1.12
62	152-221-019-1	1	\$1.12
63	152-221-020-1	1	\$1.12
64	152-221-021-2	1	\$1.12
65	152-221-022-3	1	\$1.12
66	152-221-023-4	1	\$1.12
67	152-221-024-5	1	\$1.12
68	152-221-025-6	1	\$1.12
69	152-221-026-7	1	\$1.12
70	152-221-027-8	1	\$1.12
71	152-221-028-9	1	\$1.12
72	152-221-029-0	1	\$1.12
73	152-221-030-0	1	\$1.12
74	152-222-001-7	1	\$1.12
75	152-222-002-8	1	\$1.12
76	152-222-003-9	1	\$1.12
77	152-222-004-0	1	\$1.12
78	152-222-005-1	1	\$1.12
79	152-222-006-2	1	\$1.12
80	152-222-007-3	1	\$1.12
81	152-222-008-4	1	\$1.12
82	152-222-009-5	1	\$1.12
83	152-222-010-5	1	\$1.12
84	152-222-011-6	1	\$1.12
85	152-222-012-7	1	\$1.12
86	152-222-013-8	1	\$1.12
87	152-230-001-2	1	\$1.12
88	152-230-002-3	1	\$1.12
89	152-230-003-4	1	\$1.12
90	152-230-004-5	1	\$1.12
91	152-230-005-6	1	\$1.12
92	152-230-006-7	1	\$1.12
93	152-230-007-8	1	\$1.12
94	152-230-008-9	1	\$1.12
95	152-230-009-0	1	\$1.12
96	152-230-010-0	1	\$1.12
97	152-230-011-1	1	\$1.12
98	152-230-012-2	1	\$1.12
99	152-230-013-3	1	\$1.12
100	152-231-001-5	1	\$1.12

TABLE 4-2
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 1, ZONE B
TRACT NO. 29093

Lot No.	APN	UOB	APPROVED ASSESSMENT
101	152-231-002-6	1	\$1.12
102	152-231-003-7	1	\$1.12
103	152-231-004-8	1	\$1.12
104	152-231-005-9	1	\$1.12
105	152-231-006-0	1	\$1.12
106	152-231-007-1	1	\$1.12
107	152-231-008-2	1	\$1.12
108	152-231-009-3	1	\$1.12
109	152-231-010-3	1	\$1.12
110	152-231-011-4	1	\$1.12
111	152-231-012-5	1	\$1.12
112	152-231-013-6	1	\$1.12
113	152-231-014-7	1	\$1.12
114	152-231-015-8	1	\$1.12
115	152-231-016-9	1	\$1.12
116	152-231-017-0	1	\$1.12
117	152-231-018-1	1	\$1.12
118	152-231-019-2	1	\$1.12
119	152-231-020-2	1	\$1.12
120	152-231-021-3	1	\$1.12
121	152-231-022-4	1	\$1.12
122	152-231-023-5	1	\$1.12
123	152-231-024-6	1	\$1.12
124	152-231-025-7	1	\$1.12
125	152-231-026-8	1	\$1.12
126	152-231-027-9	1	\$1.12
127	152-231-028-0	1	\$1.12
128	152-231-029-1	1	\$1.12
129	152-231-030-1	1	\$1.12
130	152-231-031-2	1	\$1.12
131	152-231-032-3	1	\$1.12
132	152-231-033-4	1	\$1.12
133	152-231-034-5	1	\$1.12
134	152-231-035-6	1	\$1.12
135	152-231-036-7	1	\$1.12
136	152-231-037-8	1	\$1.12
137	152-231-038-9	1	\$1.12
138	152-231-039-0	1	\$1.12
139	152-231-040-0	1	\$1.12
140	152-231-041-1	1	\$1.12
141	152-231-042-2	1	\$1.12
142	152-231-043-3	1	\$1.12
143	152-231-044-4	1	\$1.12
144	152-231-045-5	1	\$1.12
145	152-231-046-6	1	\$1.12
146	152-231-047-7	1	\$1.12
147	152-231-048-8	1	\$1.12
148	152-231-049-9	1	\$1.12
149	152-231-050-9	1	\$1.12
150	152-223-001-0	1	\$1.12

TABLE 4-2
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 1, ZONE B
TRACT NO. 29093

Lot No.	APN	UOB	APPROVED ASSESSMENT
151	152-223-002-1	1	\$1.12
152	152-223-003-2	1	\$1.12
153	152-232-001-8	1	\$1.12
154	152-232-002-9	1	\$1.12
155	152-232-003-0	1	\$1.12
156	152-232-004-1	1	\$1.12
157	152-233-001-1	1	\$1.12
158	152-233-002-2	1	\$1.12
159	152-233-003-3	1	\$1.12
160	152-233-004-4	1	\$1.12
161	152-233-005-5	1	\$1.12
162	152-233-006-6	1	\$1.12
163	152-233-007-7	1	\$1.12
164	152-233-008-8	1	\$1.12
165	152-233-009-9	1	\$1.12
166	152-233-010-9	1	\$1.12
167	152-233-011-0	1	\$1.12
168	152-233-012-1	1	\$1.12
169	152-233-013-2	1	\$1.12
170	152-233-014-3	1	\$1.12
171	152-233-015-4	1	\$1.12
172	152-233-016-5	1	\$1.12
173	152-233-017-6	1	\$1.12
174	152-233-018-7	1	\$1.12
175	152-233-019-8	1	\$1.12
176	152-233-020-8	1	\$1.12
177	152-233-021-9	1	\$1.12
178	152-233-022-0	1	\$1.12
179	152-233-023-1	1	\$1.12
180	152-233-024-2	1	\$1.12
181	152-233-025-3	1	\$1.12
182	152-233-026-4	1	\$1.12
183	152-233-027-5	1	\$1.12
184	152-233-028-6	1	\$1.12
185	152-233-029-7	1	\$1.12
186	152-233-030-7	1	\$1.12
187	152-233-031-8	1	\$1.12
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Totals	187	187	\$209.44

TABLE 4-3
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 2, ZONE C
PLOT PLAN NO. 16676

	Lot No.	APN	UOB	APPROVED ASSESSMENT
	1	160-030-042-0	1	\$130.87
	<hr/>			<hr/>
Totals	1		1	\$130.87

TABLE 4-4
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 3, ZONE D
TRACT NO. 29115

Lot No.	APN	UOB	APPROVED ASSESSMENT
1	152-320-001-0	1	\$12.13
2	152-320-002-1	1	\$12.13
3	152-320-003-2	1	\$12.13
4	152-320-004-3	1	\$12.13
5	152-320-005-4	1	\$12.13
6	152-320-006-5	1	\$12.13
7	152-320-007-6	1	\$12.13
8	152-320-008-7	1	\$12.13
9	152-320-009-8	1	\$12.13
10	152-320-010-8	1	\$12.13
11	152-320-011-9	1	\$12.13
12	152-320-012-0	1	\$12.13
13	152-320-013-1	1	\$12.13
14	152-320-014-2	1	\$12.13
15	152-320-015-3	1	\$12.13
16	152-320-016-4	1	\$12.13
17	152-320-017-5	1	\$12.13
18	152-320-018-6	1	\$12.13
19	152-320-019-7	1	\$12.13
20	152-320-020-7	1	\$12.13
21	152-320-021-8	1	\$12.13
22	152-320-022-9	1	\$12.13
23	152-320-023-0	1	\$12.13
24	152-320-024-1	1	\$12.13
25	152-320-025-2	1	\$12.13
26	152-320-026-3	1	\$12.13
27	152-320-027-4	1	\$12.13
28	152-320-028-5	1	\$12.13
29	152-320-029-6	1	\$12.13
30	152-320-030-6	1	\$12.13
31	152-320-031-7	1	\$12.13
32	152-330-001-1	1	\$12.13
33	152-330-002-2	1	\$12.13
34	152-330-003-3	1	\$12.13
35	152-330-004-4	1	\$12.13
36	152-330-005-5	1	\$12.13
37	152-330-006-6	1	\$12.13
38	152-330-007-7	1	\$12.13
39	152-330-008-8	1	\$12.13
40	152-330-009-9	1	\$12.13
41	152-330-010-9	1	\$12.13
42	152-330-011-0	1	\$12.13
43	152-330-012-1	1	\$12.13
44	152-330-013-2	1	\$12.13
45	152-331-001-4	1	\$12.13
46	152-331-002-5	1	\$12.13
47	152-331-003-6	1	\$12.13
48	152-331-004-7	1	\$12.13
49	152-331-005-8	1	\$12.13
50	152-331-006-9	1	\$12.13

TABLE 4-4
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 3, ZONE D
TRACT NO. 29115

Lot No.	APN	UOB	APPROVED ASSESSMENT
51	152-331-007-0	1	\$12.13
52	152-331-008-1	1	\$12.13
53	152-331-009-2	1	\$12.13
54	152-331-010-2	1	\$12.13
55	152-331-011-3	1	\$12.13
56	152-331-012-4	1	\$12.13
57	152-331-013-5	1	\$12.13
58	152-331-014-6	1	\$12.13
59	152-332-001-7	1	\$12.13
60	152-332-002-8	1	\$12.13
61	152-321-001-3	1	\$12.13
62	152-321-002-4	1	\$12.13
63	152-321-003-5	1	\$12.13
64	152-321-004-6	1	\$12.13
65	152-321-005-7	1	\$12.13
66	152-321-006-8	1	\$12.13
67	152-321-007-9	1	\$12.13
68	152-321-008-0	1	\$12.13
69	152-332-003-9	1	\$12.13
70	152-332-004-0	1	\$12.13
71	152-333-001-0	1	\$12.13
72	152-333-002-1	1	\$12.13
73	152-333-003-2	1	\$12.13
74	152-333-004-3	1	\$12.13
75	152-333-005-4	1	\$12.13
76	152-333-006-5	1	\$12.13
77	152-333-007-6	1	\$12.13
78	152-333-008-7	1	\$12.13
79	152-333-009-8	1	\$12.13
80	152-333-010-8	1	\$12.13
81	152-333-011-9	1	\$12.13
82	152-333-012-0	1	\$12.13
83	152-322-001-6	1	\$12.13
84	152-322-002-7	1	\$12.13
85	152-322-003-8	1	\$12.13
86	152-322-004-9	1	\$12.13
87	152-322-005-0	1	\$12.13
88	152-322-006-1	1	\$12.13
89	152-322-007-2	1	\$12.13
90	152-322-008-3	1	\$12.13
91	152-322-009-4	1	\$12.13
92	152-322-010-4	1	\$12.13
93	152-322-011-5	1	\$12.13
94	152-322-012-6	1	\$12.13
95	152-322-013-7	1	\$12.13
96	152-322-014-8	1	\$12.13
97	152-322-015-9	1	\$12.13
98	152-322-016-0	1	\$12.13
99	152-322-017-1	1	\$12.13
100	152-322-018-2	1	\$12.13

TABLE 4-4
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 3, ZONE D
TRACT NO. 29115

Lot No.	APN	UOB	APPROVED ASSESSMENT
101	152-322-019-3	1	\$12.13
102	152-322-020-3	1	\$12.13
103	152-322-021-4	1	\$12.13
104	152-322-022-5	1	\$12.13
105	152-322-023-6	1	\$12.13
106	152-322-024-7	1	\$12.13
107	152-322-025-8	1	\$12.13
108	152-322-026-9	1	\$12.13
109	152-322-027-0	1	\$12.13
110	152-322-028-1	1	\$12.13
111	152-322-029-2	1	\$12.13
112	152-322-030-2	1	\$12.13
113	152-322-031-3	1	\$12.13
114	152-333-013-1	1	\$12.13
115	152-333-014-2	1	\$12.13
116	152-333-015-3	1	\$12.13
117	152-333-016-4	1	\$12.13
118	152-333-017-5	1	\$12.13
119	152-333-018-6	1	\$12.13
120	152-333-019-7	1	\$12.13
121	152-333-020-7	1	\$12.13
122	152-333-021-8	1	\$12.13
123	152-333-022-9	1	\$12.13
124	152-333-023-0	1	\$12.13
125	152-333-024-1	1	\$12.13
126	152-333-025-2	1	\$12.13
127	152-333-026-3	1	\$12.13
128	152-333-027-4	1	\$12.13
129	152-333-028-5	1	\$12.13
130	152-333-029-6	1	\$12.13
131	152-333-030-6	1	\$12.13
<hr/>			
Totals	131	131	\$1,589.03

TABLE 4-5
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 4, ZONE E
TRACT NO. 29124

Lot No.	APN	UOB	APPROVED ASSESSMENT
1	152-370-001-5	1	\$10.02
2	152-370-002-6	1	\$10.02
3	152-370-003-7	1	\$10.02
4	152-370-004-8	1	\$10.02
5	152-370-005-9	1	\$10.02
6	152-370-006-0	1	\$10.02
7	152-370-007-1	1	\$10.02
8	152-360-001-4	1	\$10.02
9	152-360-002-5	1	\$10.02
10	152-360-003-6	1	\$10.02
11	152-360-004-7	1	\$10.02
12	152-360-005-8	1	\$10.02
13	152-360-006-9	1	\$10.02
14	152-360-007-0	1	\$10.02
15	152-360-008-1	1	\$10.02
16	152-360-009-2	1	\$10.02
17	152-360-010-2	1	\$10.02
18	152-360-011-3	1	\$10.02
19	152-360-012-4	1	\$10.02
20	152-360-013-5	1	\$10.02
21	152-360-014-6	1	\$10.02
22	152-360-015-7	1	\$10.02
23	152-360-016-8	1	\$10.02
24	152-360-017-9	1	\$10.02
25	152-360-018-0	1	\$10.02
26	152-360-019-1	1	\$10.02
27	152-360-020-1	1	\$10.02
28	152-360-021-2	1	\$10.02
29	152-360-022-3	1	\$10.02
30	152-360-023-4	1	\$10.02
31	152-360-024-5	1	\$10.02
32	152-360-025-6	1	\$10.02
33	152-360-026-7	1	\$10.02
34	152-360-027-8	1	\$10.02
35	152-371-001-8	1	\$10.02
36	152-371-002-9	1	\$10.02
37	152-371-003-0	1	\$10.02
38	152-371-004-1	1	\$10.02
39	152-371-005-2	1	\$10.02
40	152-371-006-3	1	\$10.02
41	152-371-007-4	1	\$10.02
42	152-372-001-1	1	\$10.02
43	152-372-002-2	1	\$10.02
44	152-372-003-3	1	\$10.02
45	152-372-004-4	1	\$10.02
46	152-372-005-5	1	\$10.02
47	152-372-006-6	1	\$10.02
48	152-372-007-7	1	\$10.02
49	152-372-008-8	1	\$10.02
50	152-372-009-9	1	\$10.02

TABLE 4-5
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 4, ZONE E
TRACT NO. 29124

Lot No.	APN	UOB	APPROVED ASSESSMENT
51	152-372-010-9	1	\$10.02
52	152-372-011-0	1	\$10.02
53	152-372-012-1	1	\$10.02
54	152-372-013-2	1	\$10.02
55	152-372-014-3	1	\$10.02
56	152-372-015-4	1	\$10.02
57	152-372-016-5	1	\$10.02
58	152-372-017-6	1	\$10.02
59	152-372-018-7	1	\$10.02
60	152-372-019-8	1	\$10.02
61	152-372-020-8	1	\$10.02
62	152-372-021-9	1	\$10.02
63	152-372-022-0	1	\$10.02
64	152-372-023-1	1	\$10.02
65	152-372-024-2	1	\$10.02
66	152-372-025-3	1	\$10.02
67	152-372-026-4	1	\$10.02
68	152-372-027-5	1	\$10.02
69	152-372-028-6	1	\$10.02
70	152-372-029-7	1	\$10.02
71	152-372-030-7	1	\$10.02
72	152-372-031-8	1	\$10.02
73	152-372-032-9	1	\$10.02
74	152-372-033-0	1	\$10.02
75	152-372-034-1	1	\$10.02
76	152-372-035-2	1	\$10.02
77	152-372-036-3	1	\$10.02
78	152-372-037-4	1	\$10.02
79	152-372-038-5	1	\$10.02
80	152-372-039-6	1	\$10.02
81	152-361-001-7	1	\$10.02
82	152-361-002-8	1	\$10.02
83	152-361-003-9	1	\$10.02
84	152-361-004-0	1	\$10.02
85	152-361-005-1	1	\$10.02
86	152-361-006-2	1	\$10.02
87	152-361-007-3	1	\$10.02
88	152-361-008-4	1	\$10.02
89	152-361-009-5	1	\$10.02
90	152-361-010-5	1	\$10.02
91	152-361-011-6	1	\$10.02
92	152-361-012-7	1	\$10.02
93	152-361-013-8	1	\$10.02
94	152-361-014-9	1	\$10.02
95	152-361-015-0	1	\$10.02
96	152-361-016-1	1	\$10.02
97	152-361-017-2	1	\$10.02
98	152-361-018-3	1	\$10.02
99	152-361-019-4	1	\$10.02
100	152-361-020-4	1	\$10.02

TABLE 4-5
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 4, ZONE E
TRACT NO. 29124

Lot No.	APN	UOB	APPROVED ASSESSMENT
101	152-361-021-5	1	\$10.02
102	152-361-022-6	1	\$10.02
103	152-361-023-7	1	\$10.02
104	152-361-024-8	1	\$10.02
105	152-361-025-9	1	\$10.02
106	152-380-001-6	1	\$10.02
107	152-380-002-7	1	\$10.02
108	152-380-003-8	1	\$10.02
109	152-380-004-9	1	\$10.02
110	152-380-005-0	1	\$10.02
111	152-380-006-1	1	\$10.02
112	152-380-007-2	1	\$10.02
113	152-380-008-3	1	\$10.02
114	152-380-009-4	1	\$10.02
115	152-380-010-4	1	\$10.02
116	152-380-011-5	1	\$10.02
117	152-380-012-6	1	\$10.02
118	152-380-013-7	1	\$10.02
119	152-380-014-8	1	\$10.02
120	152-380-015-9	1	\$10.02
121	152-380-016-0	1	\$10.02
122	152-380-017-1	1	\$10.02
123	152-380-018-2	1	\$10.02
124	152-380-019-3	1	\$10.02
125	152-380-020-3	1	\$10.02
126	152-380-021-4	1	\$10.02
127	152-380-022-5	1	\$10.02
128	152-380-023-6	1	\$10.02
129	152-380-024-7	1	\$10.02
130	152-380-025-8	1	\$10.02
131	152-380-026-9	1	\$10.02
132	152-380-027-0	1	\$10.02
133	152-380-028-1	1	\$10.02
134	152-380-029-2	1	\$10.02
135	152-380-030-2	1	\$10.02
136	152-380-031-3	1	\$10.02
137	152-380-032-4	1	\$10.02
138	152-380-033-5	1	\$10.02
139	152-380-034-6	1	\$10.02
140	152-380-035-7	1	\$10.02
141	152-380-036-8	1	\$10.02
142	152-380-037-9	1	\$10.02
143	152-380-038-0	1	\$10.02
144	152-381-001-9	1	\$10.02
145	152-381-002-0	1	\$10.02
146	152-381-003-1	1	\$10.02
147	152-381-004-2	1	\$10.02
148	152-381-005-3	1	\$10.02
149	152-381-006-4	1	\$10.02
150	152-381-007-5	1	\$10.02

TABLE 4-5
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 4, ZONE E
TRACT NO. 29124

Lot No.	APN	UOB	APPROVED ASSESSMENT
151	152-381-008-6	1	\$10.02
152	152-381-009-7	1	\$10.02
153	152-381-010-7	1	\$10.02
154	152-381-011-8	1	\$10.02
155	152-381-012-9	1	\$10.02
156	152-381-013-0	1	\$10.02
157	152-381-014-1	1	\$10.02
158	152-381-015-2	1	\$10.02
159	152-381-016-3	1	\$10.02
160	152-381-017-4	1	\$10.02
161	152-381-018-5	1	\$10.02
162	152-381-019-6	1	\$10.02
163	152-381-020-6	1	\$10.02
164	152-381-021-7	1	\$10.02
165	152-381-022-8	1	\$10.02
166	152-381-023-9	1	\$10.02
167	152-381-024-0	1	\$10.02
168	152-390-001-7	1	\$10.02
169	152-390-002-8	1	\$10.02
170	152-390-003-9	1	\$10.02
171	152-390-004-0	1	\$10.02
172	152-390-005-1	1	\$10.02
173	152-390-006-2	1	\$10.02
174	152-390-007-3	1	\$10.02
175	152-390-008-4	1	\$10.02
176	152-390-009-5	1	\$10.02
177	152-390-010-5	1	\$10.02
178	152-390-011-6	1	\$10.02
179	152-390-012-7	1	\$10.02
180	152-390-013-8	1	\$10.02
181	152-390-014-9	1	\$10.02
182	152-390-015-0	1	\$10.02
183	152-390-016-1	1	\$10.02
184	152-390-017-2	1	\$10.02
185	152-391-001-0	1	\$10.02
186	152-391-002-1	1	\$10.02
187	152-391-003-2	1	\$10.02
188	152-391-004-3	1	\$10.02
189	152-391-005-4	1	\$10.02
190	152-391-006-5	1	\$10.02
191	152-391-007-6	1	\$10.02
192	152-391-008-7	1	\$10.02
193	152-391-009-8	1	\$10.02
194	152-391-010-8	1	\$10.02
195	152-391-011-9	1	\$10.02
196	152-391-012-0	1	\$10.02
197	152-391-013-1	1	\$10.02
198	152-391-014-2	1	\$10.02
199	152-391-015-3	1	\$10.02
200	152-391-016-4	1	\$10.02

TABLE 4-5
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 4, ZONE E
TRACT NO. 29124

Lot No.	APN	UOB	APPROVED ASSESSMENT
201	152-391-017-5	1	\$10.02
202	152-391-018-6	1	\$10.02
203	152-391-019-7	1	\$10.02
204	152-391-020-7	1	\$10.02
205	152-391-021-8	1	\$10.02
206	152-391-022-9	1	\$10.02
207	152-391-023-0	1	\$10.02
208	152-391-024-1	1	\$10.02
209	152-391-025-2	1	\$10.02
210	152-391-026-3	1	\$10.02
211	152-391-027-4	1	\$10.02
212	152-391-028-5	1	\$10.02
213	152-391-029-6	1	\$10.02
214	152-391-030-6	1	\$10.02
215	152-391-031-7	1	\$10.02
216	152-391-032-8	1	\$10.02
217	152-391-033-9	1	\$10.02
218	152-391-034-0	1	\$10.02
219	152-391-035-1	1	\$10.02
220	152-391-036-2	1	\$10.02
221	152-391-037-3	1	\$10.02
222	152-391-038-4	1	\$10.02
223	152-391-039-5	1	\$10.02
224	152-391-040-5	1	\$10.02
225	152-391-041-6	1	\$10.02
226	152-391-042-7	1	\$10.02
227	152-391-043-8	1	\$10.02
228	152-392-009-1	1	\$10.02
229	152-392-008-0	1	\$10.02
230	152-392-007-9	1	\$10.02
231	152-392-006-8	1	\$10.02
232	152-392-005-7	1	\$10.02
233	152-392-004-6	1	\$10.02
234	152-392-003-5	1	\$10.02
235	152-392-002-4	1	\$10.02
236	152-392-001-3	1	\$10.02
237	152-382-001-2	1	\$10.02
238	152-382-002-3	1	\$10.02
239	152-382-003-4	1	\$10.02
240	152-382-004-5	1	\$10.02
241	152-382-005-6	1	\$10.02
242	152-382-006-7	1	\$10.02
243	152-382-007-8	1	\$10.02
244	152-382-008-9	1	\$10.02
245	152-382-009-0	1	\$10.02
246	152-382-010-0	1	\$10.02
247	152-382-011-1	1	\$10.02
248	152-382-012-2	1	\$10.02
249	152-382-013-3	1	\$10.02
250	152-382-014-4	1	\$10.02

TABLE 4-5
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 4, ZONE E
TRACT NO. 29124

	Lot No.	APN	UOB	APPROVED ASSESSMENT
	251	152-382-015-5	1	\$10.02
	252	152-382-016-6	1	\$10.02
	253	152-382-017-7	1	\$10.02
	254	152-382-018-8	1	\$10.02
	255	152-392-017-8	1	\$10.02
	256	152-392-016-7	1	\$10.02
	257	152-392-015-6	1	\$10.02
	258	152-392-014-5	1	\$10.02
	259	152-392-013-4	1	\$10.02
	260	152-392-012-3	1	\$10.02
	261	152-392-011-2	1	\$10.02
	262	152-392-010-1	1	\$10.02
	<hr/>			<hr/>
Totals	262		262	\$2,625.24

TABLE 4-6
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 5, ZONE F
PLOT PLAN NO. 18045 AND CUP NO. 03405

Lot No.	APN	UOB	APPROVED ASSESSMENT	
1	160-230-001-1	1	\$5.86	
2	160-230-012-1	1	\$5.86	
3	160-230-020-8	1	\$5.86	
4	160-230-021-9	1	\$5.86	
5	160-230-018-7	1	\$5.86	
6	160-230-019-8	1	\$5.86	
7	160-230-022-0	1	\$5.86	
8	160-230-006-6	1	\$5.86	
9	160-230-008-8	1	\$5.86	
10	160-230-009-9	1	\$5.86	
11	160-030-065-1	1	\$5.86	
12	160-030-033-2	1	\$5.86	
13	160-030-067-3	1	\$5.86	
14	160-030-068-4	1	\$5.86	
15	160-030-069-5	1	\$5.86	
16	160-030-070-5	1	\$5.86	
17	160-030-050-7	1	\$5.86	
18	160-030-055-2	0	\$0.00	Exempt - Open Space
19	160-030-074-9	1	\$5.86	
20	160-030-076-1	1	\$5.86	
21	160-030-073-8	1	\$5.86	
22	160-030-072-7	1	\$5.86	
23	160-030-075-0	1	\$5.86	
24	160-030-071-6	1	\$5.86	
25	160-030-066-2	1	\$5.86	
<hr/>				
Totals	25	24	\$140.64	
	(1)			1 lot lost tax year 2012-13
	24			Total Lots

TABLE 4-7
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 6, ZONE G
TRACT NO. 31107

Lot No.	APN	UOB	APPROVED ASSESSMENT
1	152-440-001-1	1	\$12.45
2	152-440-002-2	1	\$12.45
3	152-440-003-3	1	\$12.45
4	152-440-004-4	1	\$12.45
5	152-440-005-5	1	\$12.45
6	152-440-006-6	1	\$12.45
7	152-440-007-7	1	\$12.45
8	152-440-008-8	1	\$12.45
9	152-440-009-9	1	\$12.45
10	152-441-001-4	1	\$12.45
11	152-441-002-5	1	\$12.45
12	152-441-003-6	1	\$12.45
13	152-441-004-7	1	\$12.45
14	152-441-005-8	1	\$12.45
15	152-441-006-9	1	\$12.45
16	152-441-007-0	1	\$12.45
17	152-441-008-1	1	\$12.45
18	152-441-009-2	1	\$12.45
19	152-441-010-2	1	\$12.45
20	152-441-011-3	1	\$12.45
21	152-441-012-4	1	\$12.45
22	152-441-013-5	1	\$12.45
23	152-442-001-7	1	\$12.45
24	152-442-002-8	1	\$12.45
25	152-442-003-9	1	\$12.45
26	152-442-004-0	1	\$12.45
27	152-442-005-1	1	\$12.45
28	152-442-006-2	1	\$12.45
29	152-442-007-3	1	\$12.45
30	152-442-008-4	1	\$12.45
31	152-450-001-2	1	\$12.45
32	152-450-002-3	1	\$12.45
33	152-450-003-4	1	\$12.45
34	152-450-004-5	1	\$12.45
35	152-450-005-6	1	\$12.45
36	152-450-006-7	1	\$12.45
37	152-450-007-8	1	\$12.45
38	152-450-008-9	1	\$12.45
39	152-450-009-0	1	\$12.45
40	152-450-010-0	1	\$12.45
41	152-451-001-5	1	\$12.45
42	152-451-002-6	1	\$12.45
43	152-451-003-7	1	\$12.45
44	152-451-004-8	1	\$12.45
45	152-451-005-9	1	\$12.45
46	152-451-006-0	1	\$12.45
47	152-451-007-1	1	\$12.45
48	152-451-008-2	1	\$12.45
49	152-451-009-3	1	\$12.45
50	152-451-010-3	1	\$12.45

TABLE 4-7
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 6, ZONE G
TRACT NO. 31107

Lot No.	APN	UOB	APPROVED ASSESSMENT
51	152-451-011-4	1	\$12.45
52	152-451-012-5	1	\$12.45
53	152-451-013-6	1	\$12.45
54	152-451-014-7	1	\$12.45
55	152-451-015-8	1	\$12.45
56	152-451-016-9	1	\$12.45
57	152-451-017-0	1	\$12.45
58	152-451-018-1	1	\$12.45
59	152-451-019-2	1	\$12.45
60	152-451-020-2	1	\$12.45
61	152-451-021-3	1	\$12.45
62	152-451-022-4	1	\$12.45
63	152-451-023-5	1	\$12.45
64	152-451-024-6	1	\$12.45
65	152-451-025-7	1	\$12.45
66	152-443-001-0	1	\$12.45
67	152-443-002-1	1	\$12.45
68	152-443-003-2	1	\$12.45
69	152-443-004-3	1	\$12.45
70	152-443-005-4	1	\$12.45
71	152-443-006-5	1	\$12.45
72	152-443-007-6	1	\$12.45
73	152-443-008-7	1	\$12.45
74	152-443-009-8	1	\$12.45
75	152-443-010-8	1	\$12.45
76	152-443-011-9	1	\$12.45
77	152-443-012-0	1	\$12.45
78	152-443-013-1	1	\$12.45
79	152-443-014-2	1	\$12.45
80	152-443-015-3	1	\$12.45
81	152-443-016-4	1	\$12.45
82	152-443-017-5	1	\$12.45
83	152-460-001-3	1	\$12.45
84	152-460-002-4	1	\$12.45
85	152-460-003-5	1	\$12.45
86	152-460-004-6	1	\$12.45
87	152-460-005-7	1	\$12.45
88	152-460-006-8	1	\$12.45
89	152-460-007-9	1	\$12.45
90	152-460-008-0	1	\$12.45
91	152-460-009-1	1	\$12.45
92	152-460-010-1	1	\$12.45
93	152-460-011-2	1	\$12.45
94	152-460-012-3	1	\$12.45
95	152-460-013-4	1	\$12.45
96	152-460-014-5	1	\$12.45
97	152-460-015-6	1	\$12.45
98	152-460-016-7	1	\$12.45
99	152-460-017-8	1	\$12.45
100	152-460-018-9	1	\$12.45

TABLE 4-7
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 6, ZONE G
TRACT NO. 31107

Lot No.	APN	UOB	APPROVED ASSESSMENT
101	152-460-019-0	1	\$12.45
102	152-460-020-0	1	\$12.45
103	152-460-021-1	1	\$12.45
104	152-460-022-2	1	\$12.45
105	152-450-011-1	1	\$12.45
106	152-450-012-2	1	\$12.45
107	152-450-013-3	1	\$12.45
108	152-450-014-4	1	\$12.45
109	152-450-015-5	1	\$12.45
110	152-450-016-6	1	\$12.45
111	152-450-017-7	1	\$12.45
112	152-450-018-8	1	\$12.45
113	152-450-019-9	1	\$12.45
114	152-450-020-9	1	\$12.45
115	152-450-021-0	1	\$12.45
116	152-450-022-1	1	\$12.45
117	152-452-001-8	1	\$12.45
118	152-452-002-9	1	\$12.45
119	152-452-003-0	1	\$12.45
120	152-452-004-1	1	\$12.45
121	152-452-005-2	1	\$12.45
122	152-452-006-3	1	\$12.45
123	152-452-007-4	1	\$12.45
124	152-452-008-5	1	\$12.45
125	152-452-009-6	1	\$12.45
126	152-452-010-6	1	\$12.45
127	152-461-001-6	1	\$12.45
128	152-461-002-7	1	\$12.45
129	152-461-003-8	1	\$12.45
130	152-461-004-9	1	\$12.45
131	152-461-005-0	1	\$12.45
132	152-461-006-1	1	\$12.45
133	152-461-007-2	1	\$12.45
134	152-461-008-3	1	\$12.45
135	152-461-009-4	1	\$12.45
136	152-461-010-4	1	\$12.45
137	152-461-011-5	1	\$12.45
138	152-461-012-6	1	\$12.45
139	152-461-013-7	1	\$12.45
140	152-461-014-8	1	\$12.45
141	152-461-015-9	1	\$12.45
142	152-461-016-0	1	\$12.45
143	152-461-017-1	1	\$12.45
144	152-461-018-2	1	\$12.45
145	152-461-019-3	1	\$12.45
146	152-461-020-3	1	\$12.45
147	152-461-021-4	1	\$12.45
148	152-461-022-5	1	\$12.45
149	152-461-023-6	1	\$12.45
150	152-461-024-7	1	\$12.45

TABLE 4-7
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 6, ZONE G
TRACT NO. 31107

Lot No.	APN	UOB	APPROVED ASSESSMENT
151	152-461-025-8	1	\$12.45
152	152-461-026-9	1	\$12.45
153	152-461-027-0	1	\$12.45
154	152-461-028-1	1	\$12.45
155	152-461-029-2	1	\$12.45
156	152-461-030-2	1	\$12.45
157	152-461-031-3	1	\$12.45
158	152-461-032-4	1	\$12.45
159	152-461-033-5	1	\$12.45
160	152-461-034-6	1	\$12.45
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Totals	160	160	\$1,992.00

TABLE 4-8
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 7, ZONE H
TRACT NO. 31496

Lot No.	APN	UOB	APPROVED ASSESSMENT
1	152-520-001-8	1	\$23.37
2	152-520-002-9	1	\$23.37
3	152-520-003-0	1	\$23.37
4	152-520-004-1	1	\$23.37
5	152-520-005-2	1	\$23.37
6	152-532-001-5	1	\$23.37
7	152-532-002-6	1	\$23.37
8	152-532-003-7	1	\$23.37
9	152-532-004-8	1	\$23.37
10	152-532-005-9	1	\$23.37
11	152-532-006-0	1	\$23.37
12	152-532-007-1	1	\$23.37
13	152-532-008-2	1	\$23.37
14	152-532-009-3	1	\$23.37
15	152-532-013-6	1	\$23.37
16	152-532-012-5	1	\$23.37
17	152-532-011-4	1	\$23.37
18	152-532-010-3	1	\$23.37
19	152-532-014-7	1	\$23.37
20	152-532-015-8	1	\$23.37
21	152-532-016-9	1	\$23.37
22	152-532-017-0	1	\$23.37
23	152-532-018-1	1	\$23.37
24	152-532-019-2	1	\$23.37
25	152-532-020-2	1	\$23.37
26	152-532-021-3	1	\$23.37
27	152-532-022-4	1	\$23.37
28	152-532-023-5	1	\$23.37
29	152-541-001-3	1	\$23.37
30	152-541-002-4	1	\$23.37
31	152-541-003-5	1	\$23.37
32	152-541-004-6	1	\$23.37
33	152-541-005-7	1	\$23.37
34	152-541-006-8	1	\$23.37
35	152-541-007-9	1	\$23.37
36	152-541-008-0	1	\$23.37
37	152-550-001-1	1	\$23.37
38	152-550-002-2	1	\$23.37
39	152-550-003-3	1	\$23.37
40	152-550-004-4	1	\$23.37
41	152-550-005-5	1	\$23.37
42	152-550-006-6	1	\$23.37
43	152-550-007-7	1	\$23.37
44	152-550-008-8	1	\$23.37
45	152-550-009-9	1	\$23.37
46	152-550-010-9	1	\$23.37
47	152-550-011-0	1	\$23.37
48	152-550-012-1	1	\$23.37
49	152-550-013-2	1	\$23.37
50	152-550-014-3	1	\$23.37

TABLE 4-8
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 7, ZONE H
TRACT NO. 31496

Lot No.	APN	UOB	APPROVED ASSESSMENT
51	152-550-015-4	1	\$23.37
52	152-550-016-5	1	\$23.37
53	152-550-017-6	1	\$23.37
54	152-550-018-7	1	\$23.37
55	152-550-019-8	1	\$23.37
56	152-550-020-8	1	\$23.37
57	152-550-021-9	1	\$23.37
58	152-550-022-0	1	\$23.37
59	152-550-023-1	1	\$23.37
60	152-550-024-2	1	\$23.37
61	152-550-025-3	1	\$23.37
62	152-550-026-4	1	\$23.37
63	152-550-027-5	1	\$23.37
64	152-550-028-6	1	\$23.37
65	152-550-029-7	1	\$23.37
66	152-550-030-7	1	\$23.37
67	152-550-031-8	1	\$23.37
68	152-550-032-9	1	\$23.37
69	152-550-033-0	1	\$23.37
70	152-543-001-9	1	\$23.37
71	152-543-002-0	1	\$23.37
72	152-543-003-1	1	\$23.37
73	152-543-004-2	1	\$23.37
74	152-551-017-9	1	\$23.37
75	152-551-018-0	1	\$23.37
76	152-551-019-1	1	\$23.37
77	152-551-020-1	1	\$23.37
78	152-551-021-2	1	\$23.37
79	152-551-022-3	1	\$23.37
80	152-551-023-4	1	\$23.37
81	152-551-024-5	1	\$23.37
82	152-551-025-6	1	\$23.37
83	152-551-026-7	1	\$23.37
84	152-551-027-8	1	\$23.37
85	152-551-028-9	1	\$23.37
86	152-551-029-0	1	\$23.37
87	152-551-030-0	1	\$23.37
88	152-551-031-1	1	\$23.37
89	152-551-032-2	1	\$23.37
90	152-551-033-3	1	\$23.37
91	152-551-034-4	1	\$23.37
92	152-551-035-5	1	\$23.37
93	152-551-036-6	1	\$23.37
94	152-551-037-7	1	\$23.37
95	152-551-038-8	1	\$23.37
96	152-551-039-9	1	\$23.37
97	152-551-040-9	1	\$23.37
98	152-551-041-0	1	\$23.37
99	152-551-042-1	1	\$23.37
100	152-551-043-2	1	\$23.37

TABLE 4-8
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 7, ZONE H
TRACT NO. 31496

Lot No.	APN	UOB	APPROVED ASSESSMENT
101	152-551-044-3	1	\$23.37
102	152-551-045-4	1	\$23.37
103	152-551-046-5	1	\$23.37
104	152-551-001-4	1	\$23.37
105	152-551-002-5	1	\$23.37
106	152-551-003-6	1	\$23.37
107	152-551-004-7	1	\$23.37
108	152-551-005-8	1	\$23.37
109	152-551-006-9	1	\$23.37
110	152-551-007-0	1	\$23.37
111	152-551-008-1	1	\$23.37
112	152-551-009-2	1	\$23.37
113	152-551-010-2	1	\$23.37
114	152-551-011-3	1	\$23.37
115	152-551-012-4	1	\$23.37
116	152-551-013-5	1	\$23.37
117	152-551-014-6	1	\$23.37
118	152-551-015-7	1	\$23.37
119	152-551-016-8	1	\$23.37
120	152-542-005-0	1	\$23.37
121	152-542-006-1	1	\$23.37
122	152-542-007-2	1	\$23.37
123	152-542-008-3	1	\$23.37
124	152-542-017-1	1	\$23.37
125	152-542-016-0	1	\$23.37
126	152-542-015-9	1	\$23.37
127	152-542-014-8	1	\$23.37
128	152-542-013-7	1	\$23.37
129	152-542-012-6	1	\$23.37
130	152-542-011-5	1	\$23.37
131	152-542-010-4	1	\$23.37
132	152-542-009-4	1	\$23.37
133	152-542-026-9	1	\$23.37
134	152-542-025-8	1	\$23.37
135	152-542-024-7	1	\$23.37
136	152-542-023-6	1	\$23.37
137	152-542-022-5	1	\$23.37
138	152-542-021-4	1	\$23.37
139	152-542-020-3	1	\$23.37
140	152-542-019-3	1	\$23.37
141	152-542-018-2	1	\$23.37
142	152-542-001-6	1	\$23.37
143	152-542-002-7	1	\$23.37
144	152-542-003-8	1	\$23.37
145	152-542-004-9	1	\$23.37
146	152-540-011-9	1	\$23.37
147	152-540-012-0	1	\$23.37
148	152-540-013-1	1	\$23.37
149	152-540-014-2	1	\$23.37
150	152-540-015-3	1	\$23.37

TABLE 4-8
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 7, ZONE H
TRACT NO. 31496

Lot No.	APN	UOB	APPROVED ASSESSMENT
151	152-540-016-4	1	\$23.37
152	152-540-017-5	1	\$23.37
153	152-540-025-2	1	\$23.37
154	152-540-024-1	1	\$23.37
155	152-540-023-0	1	\$23.37
156	152-540-022-9	1	\$23.37
157	152-540-021-8	1	\$23.37
158	152-540-020-7	1	\$23.37
159	152-540-019-7	1	\$23.37
160	152-540-018-6	1	\$23.37
161	152-540-032-8	1	\$23.37
162	152-540-031-7	1	\$23.37
163	152-540-030-6	1	\$23.37
164	152-540-029-6	1	\$23.37
165	152-540-028-5	1	\$23.37
166	152-540-027-4	1	\$23.37
167	152-540-026-3	1	\$23.37
168	152-540-010-8	1	\$23.37
169	152-540-009-8	1	\$23.37
170	152-540-008-7	1	\$23.37
171	152-540-007-6	1	\$23.37
172	152-540-006-5	1	\$23.37
173	152-540-005-4	1	\$23.37
174	152-540-004-3	1	\$23.37
175	152-540-003-2	1	\$23.37
176	152-540-002-1	1	\$23.37
177	152-540-001-0	1	\$23.37
178	152-531-005-6	1	\$23.37
179	152-531-004-5	1	\$23.37
180	152-531-003-4	1	\$23.37
181	152-531-002-3	1	\$23.37
182	152-531-001-2	1	\$23.37
183	152-533-017-3	1	\$23.37
184	152-533-016-2	1	\$23.37
185	152-533-015-1	1	\$23.37
186	152-533-014-0	1	\$23.37
187	152-533-013-9	1	\$23.37
188	152-533-012-8	1	\$23.37
189	152-533-011-7	1	\$23.37
190	152-533-010-6	1	\$23.37
191	152-533-009-6	1	\$23.37
192	152-533-008-5	1	\$23.37
193	152-533-007-4	1	\$23.37
194	152-533-006-3	1	\$23.37
195	152-533-005-2	1	\$23.37
196	152-533-004-1	1	\$23.37
197	152-533-003-0	1	\$23.37
198	152-533-002-9	1	\$23.37
199	152-533-001-8	1	\$23.37
200	152-533-026-1	1	\$23.37

TABLE 4-8
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 7, ZONE H
TRACT NO. 31496

Lot No.	APN	UOB	APPROVED ASSESSMENT
201	152-533-025-0	1	\$23.37
202	152-533-024-9	1	\$23.37
203	152-533-023-8	1	\$23.37
204	152-533-022-7	1	\$23.37
205	152-533-021-6	1	\$23.37
206	152-533-020-5	1	\$23.37
207	152-533-019-5	1	\$23.37
208	152-533-018-4	1	\$23.37
209	152-534-014-3	1	\$23.37
210	152-534-015-4	1	\$23.37
211	152-534-016-5	1	\$23.37
212	152-534-017-6	1	\$23.37
213	152-534-018-7	1	\$23.37
214	152-534-019-8	1	\$23.37
215	152-534-020-8	1	\$23.37
216	152-534-021-9	1	\$23.37
217	152-534-022-0	1	\$23.37
218	152-534-023-1	1	\$23.37
219	152-534-024-2	1	\$23.37
220	152-534-025-3	1	\$23.37
221	152-534-026-4	1	\$23.37
222	152-534-001-1	1	\$23.37
223	152-534-002-2	1	\$23.37
224	152-534-003-3	1	\$23.37
225	152-534-004-4	1	\$23.37
226	152-534-005-5	1	\$23.37
227	152-534-006-6	1	\$23.37
228	152-534-007-7	1	\$23.37
229	152-534-008-8	1	\$23.37
230	152-534-009-9	1	\$23.37
231	152-534-010-9	1	\$23.37
232	152-534-011-0	1	\$23.37
233	152-534-012-1	1	\$23.37
234	152-534-013-2	1	\$23.37
235	152-522-021-2	1	\$23.37
236	152-522-020-1	1	\$23.37
237	152-522-019-1	1	\$23.37
238	152-522-018-0	1	\$23.37
239	152-522-017-9	1	\$23.37
240	152-522-016-8	1	\$23.37
241	152-522-015-7	1	\$23.37
242	152-522-014-6	1	\$23.37
243	152-522-013-5	1	\$23.37
244	152-522-012-4	1	\$23.37
245	152-522-011-3	1	\$23.37
246	152-522-010-2	1	\$23.37
247	152-522-009-2	1	\$23.37
248	152-522-008-1	1	\$23.37
249	152-522-007-0	1	\$23.37
250	152-522-006-9	1	\$23.37

TABLE 4-8
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 7, ZONE H
TRACT NO. 31496

Lot No.	APN	UOB	APPROVED ASSESSMENT
251	152-522-005-8	1	\$23.37
252	152-522-004-7	1	\$23.37
253	152-522-003-6	1	\$23.37
254	152-522-002-5	1	\$23.37
255	152-522-001-4	1	\$23.37
256	152-522-046-5	1	\$23.37
257	152-522-045-4	1	\$23.37
258	152-522-044-3	1	\$23.37
259	152-522-043-2	1	\$23.37
260	152-522-042-1	1	\$23.37
261	152-522-041-0	1	\$23.37
262	152-522-040-9	1	\$23.37
263	152-522-039-9	1	\$23.37
264	152-522-038-8	1	\$23.37
265	152-522-037-7	1	\$23.37
266	152-522-036-6	1	\$23.37
267	152-522-035-5	1	\$23.37
268	152-522-034-4	1	\$23.37
269	152-522-033-3	1	\$23.37
270	152-522-032-2	1	\$23.37
271	152-522-031-1	1	\$23.37
272	152-522-030-0	1	\$23.37
273	152-522-029-0	1	\$23.37
274	152-522-028-9	1	\$23.37
275	152-522-027-8	1	\$23.37
276	152-522-026-7	1	\$23.37
277	152-522-025-6	1	\$23.37
278	152-522-024-5	1	\$23.37
279	152-522-023-4	1	\$23.37
280	152-522-022-3	1	\$23.37
281	152-530-001-9	1	\$23.37
282	152-530-002-0	1	\$23.37
283	152-530-003-1	1	\$23.37
284	152-521-001-1	1	\$23.37
285	152-521-002-2	1	\$23.37
286	152-521-003-3	1	\$23.37
287	152-521-004-4	1	\$23.37
288	152-521-005-5	1	\$23.37
289	152-521-006-6	1	\$23.37
290	152-521-007-7	1	\$23.37
291	152-521-008-8	1	\$23.37
292	152-521-009-9	1	\$23.37
293	152-521-010-9	1	\$23.37
294	152-521-011-0	1	\$23.37
295	152-521-012-1	1	\$23.37
296	152-521-013-2	1	\$23.37
297	152-521-014-3	1	\$23.37
298	152-521-015-4	1	\$23.37
299	152-521-016-5	1	\$23.37
300	152-521-017-6	1	\$23.37

TABLE 4-8
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 7, ZONE H
TRACT NO. 31496

Lot No.	APN	UOB	APPROVED ASSESSMENT
301	152-521-018-7	1	\$23.37
302	152-521-019-8	1	\$23.37
303	152-521-020-8	1	\$23.37
304	152-521-021-9	1	\$23.37
305	152-521-022-0	1	\$23.37
306	152-521-023-1	1	\$23.37
307	152-521-024-2	1	\$23.37
308	152-521-025-3	1	\$23.37
309	152-521-026-4	1	\$23.37
310	152-521-027-5	1	\$23.37
311	152-521-028-6	1	\$23.37
<hr/>			
Totals	311	311	\$7,268.07

TABLE 4-9
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 8, ZONE I
TRACT NO. 32136

Lot No.	APN	UOB	APPROVED ASSESSMENT
1	152-620-045-7	1	\$37.21
2	152-620-044-6	1	\$37.21
3	152-620-043-5	1	\$37.21
4	152-620-042-4	1	\$37.21
5	152-620-041-3	1	\$37.21
6	152-620-040-2	1	\$37.21
7	152-620-039-2	1	\$37.21
8	152-620-038-1	1	\$37.21
9	152-620-037-0	1	\$37.21
10	152-620-036-9	1	\$37.21
11	152-620-035-8	1	\$37.21
12	152-620-034-7	1	\$37.21
13	152-620-033-6	1	\$37.21
14	152-620-032-5	1	\$37.21
15	152-620-031-4	1	\$37.21
16	152-620-030-3	1	\$37.21
17	152-620-029-3	1	\$37.21
18	152-620-028-2	1	\$37.21
19	152-620-027-1	1	\$37.21
20	152-620-026-0	1	\$37.21
21	152-620-025-9	1	\$37.21
22	152-620-024-8	1	\$37.21
23	152-620-023-7	1	\$37.21
24	152-620-022-6	1	\$37.21
25	152-620-021-5	1	\$37.21
26	152-620-020-4	1	\$37.21
27	152-620-019-4	1	\$37.21
28	152-620-018-3	1	\$37.21
29	152-620-017-2	1	\$37.21
30	152-620-016-1	1	\$37.21
31	152-620-015-0	1	\$37.21
32	152-620-014-9	1	\$37.21
33	152-620-013-8	1	\$37.21
34	152-620-012-7	1	\$37.21
35	152-620-011-6	1	\$37.21
36	152-620-010-5	1	\$37.21
37	152-620-009-5	1	\$37.21
38	152-620-008-4	1	\$37.21
39	152-620-007-3	1	\$37.21
40	152-620-006-2	1	\$37.21
41	152-620-005-1	1	\$37.21
42	152-620-004-0	1	\$37.21
43	152-620-003-9	1	\$37.21
44	152-620-002-8	1	\$37.21
45	152-620-001-7	1	\$37.21
46	152-611-018-5	1	\$37.21
47	152-611-017-4	1	\$37.21

TABLE 4-9
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 8, ZONE I
TRACT NO. 32136

Lot No.	APN	UOB	APPROVED ASSESSMENT
48	152-611-016-3	1	\$37.21
49	152-611-015-2	1	\$37.21
50	152-611-014-1	1	\$37.21
51	152-611-013-0	1	\$37.21
52	152-611-012-9	1	\$37.21
53	152-611-011-8	1	\$37.21
54	152-611-010-7	1	\$37.21
55	152-611-009-7	1	\$37.21
56	152-611-008-6	1	\$37.21
57	152-611-007-5	1	\$37.21
58	152-611-006-4	1	\$37.21
59	152-611-005-3	1	\$37.21
60	152-611-004-2	1	\$37.21
61	152-611-003-1	1	\$37.21
62	152-611-002-0	1	\$37.21
63	152-611-001-9	1	\$37.21
64	152-610-013-7	1	\$37.21
65	152-610-012-6	1	\$37.21
66	152-610-011-5	1	\$37.21
67	152-610-010-4	1	\$37.21
68	152-610-009-4	1	\$37.21
69	152-610-008-3	1	\$37.21
70	152-610-007-2	1	\$37.21
71	152-610-006-1	1	\$37.21
72	152-610-005-0	1	\$37.21
73	152-610-004-9	1	\$37.21
74	152-610-003-8	1	\$37.21
75	152-610-002-7	1	\$37.21
76	152-610-001-6	1	\$37.21
77	152-612-051-7	1	\$37.21
78	152-612-050-6	1	\$37.21
79	152-612-049-6	1	\$37.21
80	152-612-048-5	1	\$37.21
81	152-612-047-4	1	\$37.21
82	152-612-046-3	1	\$37.21
83	152-612-045-2	1	\$37.21
84	152-612-044-1	1	\$37.21
85	152-612-043-0	1	\$37.21
86	152-612-042-9	1	\$37.21
87	152-612-041-8	1	\$37.21
88	152-612-040-7	1	\$37.21
89	152-612-039-7	1	\$37.21
90	152-612-038-6	1	\$37.21
91	152-612-037-5	1	\$37.21
92	152-612-036-4	1	\$37.21
93	152-612-035-3	1	\$37.21
94	152-612-034-2	1	\$37.21

TABLE 4-9
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 8, ZONE I
TRACT NO. 32136

Lot No.	APN	UOB	APPROVED ASSESSMENT
95	152-612-033-1	1	\$37.21
96	152-612-032-0	1	\$37.21
97	152-612-031-9	1	\$37.21
98	152-612-030-8	1	\$37.21
99	152-612-029-8	1	\$37.21
100	152-612-028-7	1	\$37.21
101	152-612-027-6	1	\$37.21
102	152-612-026-5	1	\$37.21
103	152-612-025-4	1	\$37.21
104	152-612-024-3	1	\$37.21
105	152-612-023-2	1	\$37.21
106	152-612-022-1	1	\$37.21
107	152-612-021-0	1	\$37.21
108	152-612-020-9	1	\$37.21
109	152-612-019-9	1	\$37.21
110	152-612-018-8	1	\$37.21
111	152-612-017-7	1	\$37.21
112	152-612-016-6	1	\$37.21
113	152-612-015-5	1	\$37.21
114	152-612-014-4	1	\$37.21
115	152-612-013-3	1	\$37.21
116	152-612-012-2	1	\$37.21
117	152-612-011-1	1	\$37.21
118	152-612-010-0	1	\$37.21
119	152-612-009-0	1	\$37.21
120	152-612-008-9	1	\$37.21
121	152-612-007-8	1	\$37.21
122	152-612-006-7	1	\$37.21
123	152-612-005-6	1	\$37.21
124	152-612-004-5	1	\$37.21
125	152-612-003-4	1	\$37.21
126	152-612-002-3	1	\$37.21
127	152-612-001-2	1	\$37.21
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Totals	127	127	\$4,725.67

TABLE 4-10
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 9, ZONE J
TRACT NO. 30466

Lot No.	APN	UOB	APPROVED ASSESSMENT
1	160-250-001-3	1	\$24.78
2	160-250-002-4	1	\$24.78
3	160-250-003-5	1	\$24.78
4	160-250-004-6	1	\$24.78
5	160-250-005-7	1	\$24.78
6	160-250-006-8	1	\$24.78
7	160-250-007-9	1	\$24.78
8	160-250-008-0	1	\$24.78
9	160-250-009-1	1	\$24.78
10	160-250-010-1	1	\$24.78
11	160-250-011-2	1	\$24.78
12	160-260-001-4	1	\$24.78
13	160-260-002-5	1	\$24.78
14	160-260-003-6	1	\$24.78
15	160-260-004-7	1	\$24.78
16	160-260-005-8	1	\$24.78
17	160-260-006-9	1	\$24.78
18	160-260-007-0	1	\$24.78
19	160-260-008-1	1	\$24.78
20	160-260-009-2	1	\$24.78
21	160-260-010-2	1	\$24.78
22	160-260-011-3	1	\$24.78
23	160-260-012-4	1	\$24.78
24	160-260-013-5	1	\$24.78
25	160-260-014-6	1	\$24.78
26	160-260-015-7	1	\$24.78
27	160-261-001-7	1	\$24.78
28	160-261-002-8	1	\$24.78
29	160-261-003-9	1	\$24.78
30	160-261-004-0	1	\$24.78
31	160-261-005-1	1	\$24.78
32	160-261-006-2	1	\$24.78
33	160-261-007-3	1	\$24.78
34	160-261-008-4	1	\$24.78
35	160-261-009-5	1	\$24.78
36	160-261-010-5	1	\$24.78
37	160-261-011-6	1	\$24.78
38	160-261-012-7	1	\$24.78
39	160-261-013-8	1	\$24.78
40	160-261-014-9	1	\$24.78
41	160-261-015-0	1	\$24.78
42	160-261-016-1	1	\$24.78
43	160-261-017-2	1	\$24.78
44	160-261-018-3	1	\$24.78
45	160-261-019-4	1	\$24.78
46	160-261-020-4	1	\$24.78
47	160-253-002-3	1	\$24.78
48	160-253-003-4	1	\$24.78

TABLE 4-10
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 9, ZONE J
TRACT NO. 30466

Lot No.	APN	UOB	APPROVED ASSESSMENT
49	160-253-004-5	1	\$24.78
50	160-253-005-6	1	\$24.78
51	160-253-006-7	1	\$24.78
52	160-253-007-8	1	\$24.78
53	160-253-008-9	1	\$24.78
54	160-253-009-0	1	\$24.78
55	160-253-010-0	1	\$24.78
56	160-253-011-1	1	\$24.78
57	160-253-012-2	1	\$24.78
58	160-253-013-3	1	\$24.78
59	160-253-014-4	1	\$24.78
60	160-253-001-2	1	\$24.78
61	160-253-015-5	1	\$24.78
62	160-253-016-6	1	\$24.78
63	160-253-017-7	1	\$24.78
64	160-253-018-8	1	\$24.78
65	160-253-019-9	1	\$24.78
66	160-253-020-9	1	\$24.78
67	160-253-021-0	1	\$24.78
68	160-253-022-1	1	\$24.78
69	160-253-023-2	1	\$24.78
70	160-253-024-3	1	\$24.78
71	160-253-025-4	1	\$24.78
72	160-253-026-5	1	\$24.78
73	160-253-027-6	1	\$24.78
74	160-253-028-7	1	\$24.78
75	160-253-029-8	1	\$24.78
76	160-253-030-8	1	\$24.78
77	160-243-001-1	1	\$24.78
78	160-243-002-2	1	\$24.78
79	160-243-003-3	1	\$24.78
80	160-243-004-4	1	\$24.78
81	160-243-005-5	1	\$24.78
82	160-243-006-6	1	\$24.78
83	160-243-007-7	1	\$24.78
84	160-240-011-1	1	\$24.78
85	160-240-012-2	1	\$24.78
86	160-240-013-3	1	\$24.78
87	160-240-014-4	1	\$24.78
88	160-240-015-5	1	\$24.78
89	160-240-016-6	1	\$24.78
90	160-240-017-7	1	\$24.78
91	160-240-018-8	1	\$24.78
92	160-240-019-9	1	\$24.78
93	160-240-020-9	1	\$24.78
94	160-240-021-0	1	\$24.78
95	160-240-022-1	1	\$24.78
96	160-240-023-2	1	\$24.78
97	160-240-024-3	1	\$24.78
98	160-240-025-4	1	\$24.78

TABLE 4-10
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 9, ZONE J
TRACT NO. 30466

Lot No.	APN	UOB	APPROVED ASSESSMENT
99	160-240-026-5	1	\$24.78
100	160-240-027-6	1	\$24.78
101	160-240-028-7	1	\$24.78
102	160-240-010-0	1	\$24.78
103	160-240-001-2	1	\$24.78
104	160-240-002-3	1	\$24.78
105	160-240-003-4	1	\$24.78
106	160-240-004-5	1	\$24.78
107	160-240-005-6	1	\$24.78
108	160-240-006-7	1	\$24.78
109	160-240-007-8	1	\$24.78
110	160-240-008-9	1	\$24.78
111	160-240-009-0	1	\$24.78
112	160-251-015-9	1	\$24.78
113	160-251-014-8	1	\$24.78
114	160-251-013-7	1	\$24.78
115	160-251-012-6	1	\$24.78
116	160-251-011-5	1	\$24.78
117	160-251-010-4	1	\$24.78
118	160-251-009-4	1	\$24.78
119	160-251-008-3	1	\$24.78
120	160-251-007-2	1	\$24.78
121	160-251-006-1	1	\$24.78
122	160-251-005-0	1	\$24.78
123	160-251-004-9	1	\$24.78
124	160-251-003-8	1	\$24.78
125	160-251-002-7	1	\$24.78
126	160-251-001-6	1	\$24.78
127	160-262-007-6	1	\$24.78
128	160-262-006-5	1	\$24.78
129	160-262-005-4	1	\$24.78
130	160-262-004-3	1	\$24.78
131	160-262-003-2	1	\$24.78
132	160-262-002-1	1	\$24.78
133	160-262-001-0	1	\$24.78
134	160-262-028-5	1	\$24.78
135	160-262-027-4	1	\$24.78
136	160-262-026-3	1	\$24.78
137	160-262-025-2	1	\$24.78
138	160-262-024-1	1	\$24.78
139	160-262-023-0	1	\$24.78
140	160-262-022-9	1	\$24.78
141	160-262-021-8	1	\$24.78
142	160-262-020-7	1	\$24.78
143	160-262-019-7	1	\$24.78
144	160-262-018-6	1	\$24.78
145	160-262-017-5	1	\$24.78
146	160-262-016-4	1	\$24.78
147	160-262-015-3	1	\$24.78
148	160-262-014-2	1	\$24.78

TABLE 4-10
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 9, ZONE J
TRACT NO. 30466

Lot No.	APN	UOB	APPROVED ASSESSMENT
149	160-262-012-0	1	\$24.78
150	160-262-011-9	1	\$24.78
151	160-262-010-8	1	\$24.78
152	160-262-009-8	1	\$24.78
153	160-262-008-7	1	\$24.78
154	160-251-029-2	1	\$24.78
155	160-251-028-1	1	\$24.78
156	160-251-027-0	1	\$24.78
157	160-251-026-9	1	\$24.78
158	160-251-025-8	1	\$24.78
159	160-251-024-7	1	\$24.78
160	160-251-023-6	1	\$24.78
161	160-251-022-5	1	\$24.78
162	160-251-021-4	1	\$24.78
163	160-251-020-3	1	\$24.78
164	160-251-019-3	1	\$24.78
165	160-251-018-2	1	\$24.78
166	160-251-017-1	1	\$24.78
167	160-251-016-0	1	\$24.78
168	160-241-001-5	1	\$24.78
169	160-241-002-6	1	\$24.78
170	160-241-003-7	1	\$24.78
171	160-241-004-8	1	\$24.78
172	160-241-005-9	1	\$24.78
173	160-241-006-0	1	\$24.78
174	160-241-007-1	1	\$24.78
175	160-241-008-2	1	\$24.78
176	160-241-009-3	1	\$24.78
177	160-241-010-3	1	\$24.78
178	160-241-011-4	1	\$24.78
179	160-241-012-5	1	\$24.78
180	160-241-013-6	1	\$24.78
181	160-241-014-7	1	\$24.78
182	160-241-015-8	1	\$24.78
183	160-241-016-9	1	\$24.78
184	160-241-017-0	1	\$24.78
185	160-241-018-1	1	\$24.78
186	160-241-019-2	1	\$24.78
187	160-241-020-2	1	\$24.78
188	160-241-021-3	1	\$24.78
189	160-241-022-4	1	\$24.78
190	160-241-023-5	1	\$24.78
191	160-241-024-6	1	\$24.78
192	160-241-025-7	1	\$24.78
193	160-241-027-9	1	\$24.78
194	160-241-028-0	1	\$24.78
195	160-241-029-1	1	\$24.78
196	160-241-030-1	1	\$24.78
197	160-242-002-9	1	\$24.78
198	160-242-003-0	1	\$24.78

TABLE 4-10
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 9, ZONE J
TRACT NO. 30466

Lot No.	APN	UOB	APPROVED ASSESSMENT
199	160-242-004-1	1	\$24.78
200	160-242-005-2	1	\$24.78
201	160-242-006-3	1	\$24.78
202	160-242-007-4	1	\$24.78
203	160-242-008-5	1	\$24.78
204	160-242-009-6	1	\$24.78
205	160-242-010-6	1	\$24.78
206	160-242-011-7	1	\$24.78
207	160-242-012-8	1	\$24.78
208	160-242-013-9	1	\$24.78
209	160-242-014-0	1	\$24.78
210	160-242-015-1	1	\$24.78
211	160-242-001-8	1	\$24.78
212	160-252-019-6	1	\$24.78
213	160-252-020-6	1	\$24.78
214	160-252-021-7	1	\$24.78
215	160-252-022-8	1	\$24.78
216	160-252-023-9	1	\$24.78
217	160-252-024-0	1	\$24.78
218	160-252-025-1	1	\$24.78
219	160-252-026-2	1	\$24.78
220	160-252-027-3	1	\$24.78
221	160-252-028-4	1	\$24.78
222	160-252-029-5	1	\$24.78
223	160-252-030-5	1	\$24.78
224	160-252-031-6	1	\$24.78
225	160-252-032-7	1	\$24.78
226	160-252-033-8	1	\$24.78
227	160-252-001-9	1	\$24.78
228	160-252-002-0	1	\$24.78
229	160-252-003-1	1	\$24.78
230	160-252-004-2	1	\$24.78
231	160-252-005-3	1	\$24.78
232	160-252-006-4	1	\$24.78
233	160-252-007-5	1	\$24.78
234	160-252-008-6	1	\$24.78
235	160-252-009-7	1	\$24.78
236	160-252-010-7	1	\$24.78
237	160-252-011-8	1	\$24.78
238	160-252-012-9	1	\$24.78
239	160-252-013-0	1	\$24.78
240	160-252-014-1	1	\$24.78
241	160-252-015-2	1	\$24.78
242	160-252-016-3	1	\$24.78
243	160-252-017-4	1	\$24.78
244	160-252-018-5	1	\$24.78
Totals	244	244	\$6,046.32

TABLE 4-11
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 10, ZONE K
TRACT NO. 31606

Lot No.	APN	UOB	APPROVED ASSESSMENT
1	152-012-001-8	1	\$4.79
2	152-012-002-9	1	\$4.79
3	152-012-003-0	1	\$4.79
4	152-012-004-1	1	\$4.79
5	152-012-005-2	1	\$4.79
6	152-012-006-3	1	\$4.79
7	152-012-012-8	1	\$4.79
8	152-012-011-7	1	\$4.79
9	152-012-010-6	1	\$4.79
10	152-012-009-6	1	\$4.79
11	152-012-008-5	1	\$4.79
12	152-012-007-4	1	\$4.79
13	152-012-013-9	1	\$4.79
14	152-012-014-0	1	\$4.79
15	152-012-015-1	1	\$4.79
16	152-012-016-2	1	\$4.79
17	152-012-017-3	1	\$4.79
18	152-012-018-4	1	\$4.79
19	152-012-024-9	1	\$4.79
20	152-012-023-8	1	\$4.79
21	152-012-022-7	1	\$4.79
22	152-012-021-6	1	\$4.79
23	152-012-020-5	1	\$4.79
24	152-012-019-5	1	\$4.79
25	152-011-032-3	1	\$4.79
26	152-011-033-4	1	\$4.79
27	152-011-034-5	1	\$4.79
28	152-011-035-6	1	\$4.79
29	152-011-036-7	1	\$4.79
30	152-011-037-8	1	\$4.79
31	152-011-038-9	1	\$4.79
32	152-011-039-0	1	\$4.79
33	152-011-040-0	1	\$4.79
34	152-011-041-1	1	\$4.79
35	152-011-042-2	1	\$4.79
36	152-011-043-3	1	\$4.79
37	152-011-044-4	1	\$4.79
38	152-011-045-5	1	\$4.79
39	152-011-046-6	1	\$4.79
40	152-011-047-7	1	\$4.79
41	152-011-055-4	1	\$4.79
42	152-011-054-3	1	\$4.79
43	152-011-053-2	1	\$4.79
44	152-011-052-1	1	\$4.79
45	152-011-056-5	1	\$4.79
46	152-011-057-6	1	\$4.79
47	152-011-058-7	1	\$4.79
48	152-011-059-8	1	\$4.79
49	152-011-060-8	1	\$4.79
50	152-011-004-8	1	\$4.79

TABLE 4-11
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 10, ZONE K
TRACT NO. 31606

Lot No.	APN	UOB	APPROVED ASSESSMENT
51	152-011-003-7	1	\$4.79
52	152-011-002-6	1	\$4.79
53	152-011-001-5	1	\$4.79
54	152-011-016-9	1	\$4.79
55	152-011-017-0	1	\$4.79
56	152-011-018-1	1	\$4.79
57	152-011-019-2	1	\$4.79
58	152-011-020-2	1	\$4.79
59	152-011-026-8	1	\$4.79
60	152-011-025-7	1	\$4.79
61	152-011-024-6	1	\$4.79
62	152-011-023-5	1	\$4.79
63	152-011-022-4	1	\$4.79
64	152-011-021-3	1	\$4.79
65	152-011-030-1	1	\$4.79
66	152-011-029-1	1	\$4.79
67	152-011-028-0	1	\$4.79
68	152-011-027-9	1	\$4.79
69	152-011-011-4	1	\$4.79
70	152-011-012-5	1	\$4.79
71	152-011-013-6	1	\$4.79
72	152-011-014-7	1	\$4.79
73	152-011-015-8	1	\$4.79
74	152-011-005-9	1	\$4.79
75	152-011-006-0	1	\$4.79
76	152-011-007-1	1	\$4.79
77	152-011-008-2	1	\$4.79
78	152-011-009-3	1	\$4.79
79	152-011-010-3	1	\$4.79
80	152-011-051-0	1	\$4.79
81	152-011-050-9	1	\$4.79
82	152-011-049-9	1	\$4.79
83	152-011-048-8	1	\$4.79
84	152-011-080-6	1	\$4.79
85	152-011-081-7	1	\$4.79
86	152-011-082-8	1	\$4.79
87	152-011-083-9	1	\$4.79
88	152-011-084-0	1	\$4.79
89	152-011-085-1	1	\$4.79
90	152-011-079-6	1	\$4.79
91	152-011-078-5	1	\$4.79
92	152-011-077-4	1	\$4.79
93	152-011-076-3	1	\$4.79
94	152-011-075-2	1	\$4.79
95	152-011-074-1	1	\$4.79
96	152-011-068-6	1	\$4.79
97	152-011-069-7	1	\$4.79
98	152-011-070-7	1	\$4.79
99	152-011-071-8	1	\$4.79
100	152-011-072-9	1	\$4.79

TABLE 4-11
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 10, ZONE K
TRACT NO. 31606

Lot No.	APN	UOB	APPROVED ASSESSMENT
101	152-011-073-0	1	\$4.79
102	152-011-067-5	1	\$4.79
103	152-011-066-4	1	\$4.79
104	152-011-065-3	1	\$4.79
105	152-011-064-2	1	\$4.79
106	152-011-063-1	1	\$4.79
107	152-011-062-0	1	\$4.79
108	152-011-093-8	1	\$4.79
109	152-011-094-9	1	\$4.79
110	152-011-095-0	1	\$4.79
111	152-011-096-1	1	\$4.79
112	152-011-092-7	1	\$4.79
113	152-011-091-6	1	\$4.79
114	152-011-090-5	1	\$4.79
115	152-011-089-5	1	\$4.79
116	152-011-088-4	1	\$4.79
117	152-011-087-3	1	\$4.79
118	152-012-083-2	1	\$4.79
119	152-012-084-3	1	\$4.79
120	152-012-085-4	1	\$4.79
121	152-013-049-5	1	\$4.79
122	152-013-048-4	1	\$4.79
123	152-013-047-3	1	\$4.79
124	152-013-046-2	1	\$4.79
125	152-013-045-1	1	\$4.79
126	152-013-044-0	1	\$4.79
127	152-013-026-4	1	\$4.79
128	152-013-025-3	1	\$4.79
129	152-013-024-2	1	\$4.79
130	152-013-023-1	1	\$4.79
131	152-013-022-0	1	\$4.79
132	152-013-021-9	1	\$4.79
133	152-013-027-5	1	\$4.79
134	152-013-028-6	1	\$4.79
135	152-013-029-7	1	\$4.79
136	152-013-030-7	1	\$4.79
137	152-013-031-8	1	\$4.79
138	152-013-032-9	1	\$4.79
139	152-013-038-5	1	\$4.79
140	152-013-037-4	1	\$4.79
141	152-013-036-3	1	\$4.79
142	152-013-035-2	1	\$4.79
143	152-013-034-1	1	\$4.79
144	152-013-033-0	1	\$4.79
145	152-013-039-6	1	\$4.79
146	152-013-040-6	1	\$4.79
147	152-013-041-7	1	\$4.79
148	152-013-042-8	1	\$4.79
149	152-013-043-9	1	\$4.79
150	152-013-012-1	1	\$4.79

TABLE 4-11
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 10, ZONE K
TRACT NO. 31606

Lot No.	APN	UOB	APPROVED ASSESSMENT
151	152-013-013-2	1	\$4.79
152	152-013-014-3	1	\$4.79
153	152-013-015-4	1	\$4.79
154	152-013-019-8	1	\$4.79
155	152-013-018-7	1	\$4.79
156	152-013-017-6	1	\$4.79
157	152-013-016-5	1	\$4.79
158	152-013-006-6	1	\$4.79
159	152-013-005-5	1	\$4.79
160	152-013-004-4	1	\$4.79
161	152-013-003-3	1	\$4.79
162	152-013-002-2	1	\$4.79
163	152-013-001-1	1	\$4.79
164	152-013-007-7	1	\$4.79
165	152-013-008-8	1	\$4.79
166	152-013-009-9	1	\$4.79
167	152-013-010-9	1	\$4.79
168	152-013-011-0	1	\$4.79
169	152-012-065-6	1	\$4.79
170	152-012-064-5	1	\$4.79
171	152-012-063-4	1	\$4.79
172	152-012-062-3	1	\$4.79
173	152-012-061-2	1	\$4.79
174	152-012-060-1	1	\$4.79
175	152-012-066-7	1	\$4.79
176	152-012-067-8	1	\$4.79
177	152-012-068-9	1	\$4.79
178	152-012-069-0	1	\$4.79
179	152-012-070-0	1	\$4.79
180	152-012-071-1	1	\$4.79
181	152-012-031-5	1	\$4.79
182	152-012-030-4	1	\$4.79
183	152-012-029-4	1	\$4.79
184	152-012-028-3	1	\$4.79
185	152-012-027-2	1	\$4.79
186	152-012-026-1	1	\$4.79
187	152-012-032-6	1	\$4.79
188	152-012-033-7	1	\$4.79
189	152-012-034-8	1	\$4.79
190	152-012-035-9	1	\$4.79
191	152-012-036-0	1	\$4.79
192	152-012-037-1	1	\$4.79
193	152-012-038-2	1	\$4.79
194	152-012-039-3	1	\$4.79
195	152-012-040-3	1	\$4.79
196	152-012-041-4	1	\$4.79
197	152-012-042-5	1	\$4.79
198	152-012-048-1	1	\$4.79
199	152-012-047-0	1	\$4.79
200	152-012-046-9	1	\$4.79

TABLE 4-11
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 10, ZONE K
TRACT NO. 31606

Lot No.	APN	UOB	APPROVED ASSESSMENT
201	152-012-045-8	1	\$4.79
202	152-012-044-7	1	\$4.79
203	152-012-043-6	1	\$4.79
204	152-012-058-0	1	\$4.79
205	152-012-057-9	1	\$4.79
206	152-012-056-8	1	\$4.79
207	152-012-055-7	1	\$4.79
208	152-012-054-6	1	\$4.79
209	152-012-049-2	1	\$4.79
210	152-012-050-2	1	\$4.79
211	152-012-051-3	1	\$4.79
212	152-012-052-4	1	\$4.79
213	152-012-053-5	1	\$4.79
214	152-012-081-0	1	\$4.79
215	152-012-080-9	1	\$4.79
216	152-012-079-9	1	\$4.79
217	152-012-078-8	1	\$4.79
218	152-012-077-7	1	\$4.79
219	152-012-072-2	1	\$4.79
220	152-012-073-3	1	\$4.79
221	152-012-074-4	1	\$4.79
222	152-012-075-5	1	\$4.79
223	152-012-076-6	1	\$4.79
224	152-012-086-5	1	\$4.79
225	152-012-087-6	1	\$4.79
226	152-014-001-4	1	\$4.79
227	152-014-002-5	1	\$4.79
228	152-014-003-6	1	\$4.79
229	152-014-004-7	1	\$4.79
230	152-014-005-8	1	\$4.79
231	152-014-006-9	1	\$4.79
232	152-014-007-0	1	\$4.79
233	152-014-008-1	1	\$4.79
234	152-014-009-2	1	\$4.79
235	152-014-010-2	1	\$4.79
236	152-014-011-3	1	\$4.79
237	152-014-012-4	1	\$4.79
238	152-014-013-5	1	\$4.79
239	152-014-014-6	1	\$4.79
240	152-014-015-7	1	\$4.79
241	152-014-016-8	1	\$4.79
242	152-014-017-9	1	\$4.79
243	152-014-018-0	1	\$4.79
244	152-014-019-1	1	\$4.79
245	152-014-020-1	1	\$4.79
246	152-014-021-2	1	\$4.79
247	152-014-022-3	1	\$4.79
248	152-014-023-4	1	\$4.79
249	152-014-024-5	1	\$4.79
250	152-014-026-7	1	\$4.79

TABLE 4-11
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 10, ZONE K
TRACT NO. 31606

Lot No.	APN	UOB	APPROVED ASSESSMENT
251	152-014-027-8	1	\$4.79
252	152-014-028-9	1	\$4.79
253	152-014-029-0	1	\$4.79
254	152-014-030-0	1	\$4.79
255	152-014-031-1	1	\$4.79
256	152-014-032-2	1	\$4.79
257	152-014-033-3	1	\$4.79
258	152-014-034-4	1	\$4.79
259	152-014-035-5	1	\$4.79
260	152-014-036-6	1	\$4.79
261	152-014-037-7	1	\$4.79
262	152-014-038-8	1	\$4.79
263	152-014-039-9	1	\$4.79
264	152-014-040-9	1	\$4.79
265	152-014-041-0	1	\$4.79
266	152-014-042-1	1	\$4.79
267	152-014-043-2	1	\$4.79
268	152-014-044-3	1	\$4.79
269	152-014-045-4	1	\$4.79
270	152-014-046-5	1	\$4.79
271	152-014-047-6	1	\$4.79
272	152-012-088-7	1	\$4.79
273	152-014-049-8	1	\$4.79
274	152-014-050-8	1	\$4.79
275	152-014-051-9	1	\$4.79
276	152-014-052-0	1	\$4.79
277	152-014-053-1	1	\$4.79
278	152-014-054-2	1	\$4.79
279	152-014-055-3	1	\$4.79
280	152-014-056-4	1	\$4.79
281	152-014-057-5	1	\$4.79
282	152-014-058-6	1	\$4.79
283	152-014-059-7	1	\$4.79
284	152-014-060-7	1	\$4.79
285	152-014-061-8	1	\$4.79
286	152-014-062-9	1	\$4.79
287	152-014-063-0	1	\$4.79
288	152-014-064-1	1	\$4.79
289	152-014-065-2	1	\$4.79
290	152-014-066-3	1	\$4.79
291	152-014-067-4	1	\$4.79
292	152-014-068-5	1	\$4.79
293	152-014-070-6	1	\$4.79
294	152-014-071-7	1	\$4.79
295	152-014-072-8	1	\$4.79
296	152-014-073-9	1	\$4.79
297	152-014-074-0	1	\$4.79
298	152-014-075-1	1	\$4.79
299	152-014-076-2	1	\$4.79
300	152-014-077-3	1	\$4.79

TABLE 4-11
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 10, ZONE K
TRACT NO. 31606

	Lot No.	APN	UOB	APPROVED ASSESSMENT
	301	152-014-078-4	1	\$4.79
	302	152-014-079-5	1	\$4.79
	303	152-014-080-5	1	\$4.79
	304	152-014-081-6	1	\$4.79
	305	152-014-082-7	1	\$4.79
	306	152-014-083-8	1	\$4.79
	307	152-014-084-9	1	\$4.79
	308	152-014-085-0	1	\$4.79
	309	152-014-086-1	1	\$4.79
	310	152-014-087-2	1	\$4.79
	311	152-014-088-3	1	\$4.79
	312	152-014-089-4	1	\$4.79
	313	152-014-090-4	1	\$4.79
	314	152-014-091-5	1	\$4.79
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Totals	314		314	\$1,504.06

TABLE 4-12
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 11, ZONE L
PLOT PLAN NO. 19631

Lot No.	APN	UOB	APPROVED ASSESSMENT
1	152-630-001-8	1	\$9.72
2	152-630-002-9	1	\$9.72
3	152-630-003-0	1	\$9.72
4	152-630-004-1	1	\$9.72
5	152-630-005-2	1	\$9.72
6	152-630-006-3	1	\$9.72
7	152-630-007-4	1	\$9.72
8	152-630-008-5	1	\$9.72
9	152-630-009-6	1	\$9.72
10	152-630-010-6	1	\$9.72
11	152-630-011-7	1	\$9.72
12	152-630-012-8	1	\$9.72
13	152-630-013-9	1	\$9.72
14	152-630-014-0	1	\$9.72
15	152-630-015-1	1	\$9.72
16	152-630-016-2	1	\$9.72
17	152-630-017-3	1	\$9.72
18	152-630-018-4	1	\$9.72
19	152-630-019-5	1	\$9.72
20	152-630-020-5	1	\$9.72
21	152-630-021-6	1	\$9.72
22	152-630-022-7	1	\$9.72
23	152-630-023-8	1	\$9.72
24	152-630-024-9	1	\$9.72
25	152-630-025-0	1	\$9.72
26	152-630-026-1	1	\$9.72
27	152-630-027-2	1	\$9.72
28	152-630-028-3	1	\$9.72
29	152-630-029-4	1	\$9.72
30	152-630-030-4	1	\$9.72
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Totals	30	30	\$291.60

TABLE 4-13
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
ANNEXATION NO. 12, ZONE M
PARCEL MAP NO. 35933

Lot No.	APN	UOB	APPROVED ASSESSMENT
1	152-650-001-0	1	\$117.34
2	152-650-002-1	1	\$117.34
3	152-650-017-5	1	\$117.34
4	152-650-013-1	1	\$117.34
5	152-650-018-6	1	\$117.34
6	152-650-006-5	1	\$117.34
7	152-650-023-0	1	\$117.34
8	152-650-031-7	1	\$117.34
9	152-650-033-9	1	\$117.34
10	152-650-034-0	1	\$117.34
<hr/>			
Totals	10	10	\$1,173.40

TABLE 4-14
PRELIMINARY ROLL REPORT, FY 2016-2017
LIGHTING MAINTENANCE DISTRICT 2001-2 (EASTVALE)
GRAND TOTALS

Grand Totals

	No. of Lots	Assessable UOB's	Charge Per Lot	Total
Original (Zone A)	413	413	\$15.91	\$6,570.83
Annexation No. 1 (Zone B)	187	187	\$1.12	\$209.44
Annexation No. 2 (Zone C)	1	1	\$130.87	\$130.87
Annexation No. 3 (Zone D)	131	131	\$12.13	\$1,589.03
Annexation No. 4 (Zone E)	262	262	\$10.02	\$2,625.24
Annexation No. 5 (Zone F)	24	24	\$5.86	\$140.64
Annexation No. 6 (Zone G)	160	160	\$12.45	\$1,992.00
Annexation No. 7 (Zone H)	311	311	\$23.37	\$7,268.07
Annexation No. 8 (Zone I)	127	127	\$37.21	\$4,725.67
Annexation No. 9 (Zone J)	244	244	\$24.78	\$6,046.32
Annexation No. 10 (Zone K)	314	314	\$4.79	\$1,504.06
Annexation No. 11 (Zone L)	30	30	\$9.72	\$291.60
Annexation No. 12 (Zone M)	10	10	\$117.34	\$1,173.40
Grand Totals	2,214	2,214		\$34,267.17

APPENDIX A

Resolution No. 2638 Ordering Preparation of the Engineer's Report



RESOLUTION NO. 2638

RESOLUTION OF THE BOARD OF DIRECTORS OF JURUPA COMMUNITY SERVICES DISTRICT ORDERING THE PREPARATION OF ENGINEER'S REPORTS FOR THE LEVY AND COLLECTION OF ASSESSMENTS IN LANDSCAPE AND LIGHTING MAINTENANCE DISTRICTS FOR FISCAL YEAR 2016-17

WHEREAS, as authorized by the Landscaping and Lighting Act of 1972, Part 2 (commencing with Section 22500) of Division 15 of the Streets and Highways Code (the "Act"), the Board of Directors of Jurupa Community Services District (the "Board of Directors" and the "District") has established the following landscape and lighting maintenance districts within the District (the "Landscape and Lighting Maintenance Districts"): Landscape Maintenance District No. 91-1, Landscape Maintenance District No. 98-1, Lighting Maintenance District No. 98-2, Lighting Maintenance District No. 2001-1, Lighting Maintenance District No. 2001-2, Lighting Maintenance District No. 2001-3, and Landscape Maintenance District No. 2003-1 (Commercial); and

WHEREAS, the Board of Directors has determined that the public interest, convenience, and necessity require the continued levy of assessments within the Landscape and Lighting Maintenance Districts for the purpose of installing, constructing, operating, and maintaining public landscaping and public street lighting and appurtenant facilities as authorized by the Act;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF JURUPA COMMUNITY SERVICES DISTRICT AS FOLLOWS:

Section 1. The Board of Directors hereby initiates proceedings pursuant to the Act to levy and collect annual assessments for fiscal year 2016-17 on property within the Landscape and Lighting Maintenance Districts for the maintenance, servicing and operation of public landscaping and public street lighting facilities and appurtenant facilities.

Section 2. The maintenance and service or servicing to be performed consists of the furnishing of services and materials for the ordinary and usual operation, maintenance and servicing of public lighting facilities and the maintenance and servicing of public landscape, including but not limited to all matters specified in Section 22531 and Section 22538 of the Streets and Highways Code.

Section 3. The proceedings for the annual levy of assessments are to be conducted pursuant to the Act.

Section 4. Albert A. Webb Associates, the District's assessment engineer, is hereby directed to prepare the written report provided for in Section 22567 of the Streets and Highways Code with respect to the levy of assessments for fiscal

year 2016-17 in each of the Landscape and Lighting Maintenance Districts and to file such reports with the Secretary of the Board of Directors.

ADOPTED this 11th day of April, 2016.



President of the Board of Directors

ATTEST:



Secretary of the Board of Directors

CERTIFICATION

I, Julie B. Saba, Secretary of the Board of Directors of Jurupa Community Services District, certify that the foregoing resolution was adopted by the Board of Directors at a regular meeting held on the 11th day of April 2016, by the following vote of the Directors:


AYES: Chad Blais, Kenneth J. McLaughlin, Betty A. Anderson,
Joan E. Roberts, Jane F. Anderson

NOES: None

ABSENT: None

ABSTAINED: None

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of Jurupa Community Services District this 11th day of April 2016.


Secretary of the Board of Directors

(SEAL)

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Julie B. Saba, Secretary of the Board of Directors of the Jurupa Community Services District, do hereby certify that the above and foregoing is a full, true and correct copy of Resolution No. 2638.

DATED this 11th day of April 2016.


Secretary of the Board of Directors

(SEAL)



Corporate Headquarters

3788 McCray Street
Riverside, CA 92506
951.686.1070

Palm Desert Office

36-951 Cook Street #103
Palm Desert, CA 92211
760.568.5005

Murrieta Office

41391 Kalmia Street #320
Murrieta, CA 92562
951.686.1070