



LIVE OAK CITY COUNCIL

REGULAR MEETING AGENDA SEPTEMBER 18, 2024 6:00 PM

MEETING LOCATION
LIVE OAK COUNCIL CHAMBERS
9955 LIVE OAK BOULEVARD
LIVE OAK, CALIFORNIA 95953

MEMBERS OF THE COUNCIL

ASHLEY HERNANDEZ, MAYOR
NANCY SANTANA, VICE MAYOR
JERAMY CHAPDELAINE, COUNCILMEMBER
LAKHVIR GHAG, COUNCILMEMBER
BOB WOTEN, COUNCILMEMBER

MARK SCOTT,
INTERIM CITY MANAGER

NICOLE ROSSER,
CITY ATTORNEY

The Council may take up any agenda item at any time, regardless of the order listed. Action may be taken on any item on this agenda. Materials related to an item on this Agenda submitted to the Council after distribution of the agenda packet are available for public inspection at City Hall, 9955 Live Oak Boulevard, Live Oak, during normal business hours. Such documents are also available on the City of Live Oak's website at www.liveoakcity.org, subject to staff's availability to post the documents before the meeting.

In compliance with the Americans with Disabilities Act, the meeting room is wheelchair accessible and disabled parking is available. If you have a disability and need disability-related modifications or accommodations to participate in this meeting, please contact the City Clerk's office at (530) 695-2112 x107. Requests must be made at least 24 hours in advance.

- **Remote Viewing:**

- Members of the public can view a livestream of the meeting online at https://liveoakca.granicus.com/ViewPublisher.php?view_id=1.
- Members of the public can access the Zoom webinar as follows:
 - **Join by Electronic Device:**
<https://us02web.zoom.us/j/81316334155>
 - **Join by Phone:**
1-669-900-6833 or 1-833-548-0282 (Toll Free)
Webinar ID: 813 1633 4155

- **Public Comment:** Members of the public can submit general public comments, as well as comment on specific agenda items in the following ways:
 - **Public Attendance:** Members of the public who attend in person may make comments from the Council Chamber podium.

- **Live Remote Public Comment:** Members of the public can submit a live remote public comment by:
 - *Joining the virtual Council meeting via the link below. When public comment is opened, raise your virtual hand and be called upon to speak for up to 3 minutes.*

<https://us02web.zoom.us/j/81316334155>
 - *Joining the virtual Council meeting by calling the phone number below. When public comment is opened, dial *9 to raise your hand and be called upon to speak for up to 3 minutes.*

1-669-900-6833 or 1-833-548-0282 (Toll Free)
Webinar ID: 813 1633 4155
 - **Email Public Comment:** *Comments from the public on agenda items will be accepted until 1:00 pm on the date of the meeting, via email to the City Clerk at cmenchaca@liveoakcity.org. Comments will be distributed to Council prior to the meeting and attached to the minutes. Please note that emailed comments will NOT be read aloud by staff during the meeting.*
 - **eComment Feature:** *Comments from the public on agenda items will be accepted until 1:00 pm on the date of the meeting, via the eComment feature at https://liveoakca.granicus.com/ViewPublisher.php?view_id=1. Comments will be distributed to Council prior to the meeting and attached to the minutes. Please note that eComments will NOT be read aloud by staff during the meeting.*
-

CALL TO ORDER**ROLL CALL****PLEDGE OF ALLEGIANCE AND INVOCATION****CORRECTIONS AND/OR CHANGES TO THE AGENDA BY CITY MANAGER ONLY****PRESENTATIONS AND RECOGNITIONS****PUBLIC COMMENT**

Any person wishing to address the City Council on general jurisdictional matters or consent calendar items may do so at this time. If you are commenting on an agenda item, your comments will be heard at the time that item is scheduled for discussion. The City Council adopted a time limit of three minutes per person. The Brown Act does not allow for Council discussion of items not on the agenda. Councilmembers may only a) refer the matter to staff; b) ask for additional information; c) request a report back; or d) provide a limited factual response for items not listed on the agenda.

CONSENT ITEMS

Consent Calendar is passed by one motion with exceptions and separate votes as noted.

1. City Council Meeting Minutes
Recommendation: Approve the August 21, 2024, City Council Regular Meeting minutes.
(Clarissa Menchaca, City Clerk)
2. City Council Meeting Minutes
Recommendation: Approve the September 4, 2024, City Council Special Meeting minutes.
(Clarissa Menchaca, City Clerk)
3. Agreement with E-Center Regarding Lease of City Property at 2569 Apricot Street, Live Oak, California
Recommendation: Approve lease agreement.
(Luis Cibrian, Parks and Recreation Director)

BUSINESS ITEMS

4. Resolution Approving a Tax Collection Schedule for Fiscal Year 2024-25 for the Live Oak Lighting and Maintenance Assessment District of the City of Live Oak
Recommendation: Adopt resolution.
(James Ramsey, Finance Director)

DISCUSSION ITEMS

5. Discussion - Update on Fire Department Projects (Fire Training Facility and Equipment Acquisition)
Recommendation: No action is recommended.
(Richard Epperson, Battalion Chief)

ITEMS REMOVED FROM THE CONSENT AGENDA FOR COUNCIL CONSIDERATION AND ACTION**UPDATES AND ANNOUNCEMENTS FROM THE CITY ATTORNEY AND CITY MANAGER**

- A. Dog Park Turf/Surface Options

COUNCILMEMBER REPORTS / COMMENTS / REQUESTS

ADJOURNMENT



**City of Live Oak
Report to City Council**

Meeting Date: September 18, 2024

Title: City Council Meeting Minutes

Contact Information: Clarissa Menchaca, City Clerk

Recommendation: Approve the August 21, 2024, City Council Regular Meeting minutes.

Attachments:

[Minutes](#)



LIVE OAK CITY COUNCIL

MINUTES
AUGUST 21, 2024
6:00 PM

MEETING LOCATION
LIVE OAK COUNCIL CHAMBERS
9955 LIVE OAK BOULEVARD
LIVE OAK, CALIFORNIA 95953

MEMBERS OF THE COUNCIL

ASHLEY HERNANDEZ, MAYOR
NANCY SANTANA, VICE MAYOR
JERAMY CHAPDELAINE, COUNCILMEMBER
LAKHVIR GHAG, COUNCILMEMBER
BOB WOTEN, COUNCILMEMBER

MARK SCOTT,
INTERIM CITY MANAGER

NICOLE ROSSER,
CITY ATTORNEY

CALL TO ORDER

Meeting called to order by Mayor Hernandez at Live Oak City Council Chambers, 9955 Live Oak Boulevard, Live Oak, CA at 6:05 pm.

ROLL CALL

Present: Councilmembers Woten, Chapdelaine, Ghag, Vice Mayor Santana, and Mayor Hernandez

PLEDGE OF ALLEGIANCE AND INVOCATION

Councilmember Ghag led the Pledge of Allegiance. Councilmember Woten delivered the invocation.

CORRECTIONS AND/OR CHANGES TO THE AGENDA BY CITY MANAGER ONLY

There were no corrections and/or changes.

PRESENTATIONS AND RECOGNITIONS

There were no presentations and/or recognitions.

PUBLIC COMMENT

Public Comment was opened and closed without any speakers.

CONSENT ITEMS

Consent Calendar is passed by one motion with exceptions and separate votes as noted.

MOTION: APPROVE THE CONSENT AGENDA.
(MOTION: GHAG; SECOND: HERNANDEZ)

VOTE: MOTION PASSED UNANIMOUSLY

1. City Council Meeting Minutes
Clarissa Menchaca, City Clerk
Council action: August 7, 2024, City Council Regular Meeting minutes approved.

BUSINESS ITEMS

2. Write-Off of Past Due Water and Sewer Accounts Collections

James Ramsey, Finance Director

James Ramsey, Finance Director, provided a report for the Council.

Public Comment was opened and closed without any speakers.

MOTION: ADOPT RESOLUTION.
(MOTION: WOTEN; SECOND: GHAG)

VOTE: MOTION PASSED UNANIMOUSLY

Reference Resolution No. 23-2024.

DISCUSSION ITEMS

3. Discussion – Proposal by Public Agency Retirement Services (PARS) to Provide OPEB and Pension Trust Services

Mark Scott, Interim City Manager

Mark Scott, Interim City Manager, introduced the item.

Ryan Nicasio, PARS Senior Vice President, provided a report for the Council.

The following member of the public addressed the Council: Norma Campisi.

Council action: Directed staff to bring back recommendation for Council consideration.

4. Discussion and Possible Direction – Use of City Website Postings by the City Manager to Communicate City Council Policy Information

Mark Scott, Interim City Manager

Mark Scott, Interim City Manager, provided a report for the Council.

Public Comment was opened and closed without any speakers.

Council action: Directed staff to move forward with posting on the City website to communicate City Council policy information.

5. Discussion – Status of City-owned Properties

Mark Scott, Interim City Manager

Mark Scott, Interim City Manager, provided a report for the Council.

Public Comment was opened and closed without any speakers.

Council action: No action needed.

ITEMS REMOVED FROM THE CONSENT AGENDA FOR COUNCIL CONSIDERATION AND ACTION

There were no items removed from the Consent Agenda for Council consideration and action.

UPDATES AND ANNOUNCEMENTS FROM THE CITY ATTORNEY AND CITY MANAGER

A. Live Oak Festival Update

Luis Cibrian, Parks and Recreation Director, provided an update on the festival.

B. Election Update

Mark Scott, Interim City Manager, provided an update on elections.

COUNCILMEMBER COMMENTS

Councilmember Chapdelaine highlighted his attendance at the Regional Housing Authority Board of Commissioners meeting.

Councilmember Ghag touched on mosquitos and reported on three new West Nile cases in Yuba County.

Vice Mayor Santana touched on the increase in homelessness.

Mayor Hernandez reported on homelessness and the importance of having support for code enforcement.

CLOSED SESSION

6. Public Employee Recruitment: City Manager/Interim City Manager, Pursuant to California Government Code Section 54957(b)

*Clerk's Note: If there is any reportable action, a report will be made at the beginning of the next regular Council meeting.

ADJOURNMENT

Mayor Hernandez adjourned the meeting at 7:41 pm.

Ashley Hernandez, Mayor

ATTEST:

Clarissa Menchaca, City Clerk



**City of Live Oak
Report to City Council**

Meeting Date: September 18, 2024

Title: City Council Meeting Minutes

Contact Information: Clarissa Menchaca, City Clerk

Recommendation: Approve the September 4, 2024, City Council Special Meeting minutes.

Attachments:

[Minutes](#)



LIVE OAK CITY COUNCIL

SPECIAL MEETING MINUTES SEPTEMBER 4, 2024 5:30 PM

MEMBERS OF THE COUNCIL

ASHLEY HERNANDEZ, MAYOR
NANCY SANTANA, VICE MAYOR
JERAMY CHAPDELAIN, COUNCILMEMBER
LAKHVIR GHAG, COUNCILMEMBER
BOB WOTEN, COUNCILMEMBER

MARK SCOTT,
INTERIM CITY MANAGER

NICOLE ROSSER,
CITY ATTORNEY

MEETING LOCATION
LIVE OAK COUNCIL CHAMBERS
9955 LIVE OAK BOULEVARD
LIVE OAK, CALIFORNIA 95953

CALL TO ORDER

Meeting called to order by Mayor Hernandez at Live Oak City Council Chambers, 9955 Live Oak Boulevard, Live Oak, CA at 5:50 pm.

ROLL CALL

Present: Councilmembers Chapdelaine, Ghag, and Mayor Hernandez

Absent: Councilmember Woten and Vice Mayor Santana

*Clerk's Note: Councilmember Woten and Vice Mayor Santana arrived while Council was in closed session.

PUBLIC COMMENT

Public Comment was opened and closed without any speakers.

CLOSED SESSION

1. Public Employee Recruitment: City Manager, Pursuant to California Government Code Section 54957(b)

*Clerk's Note: If there is any reportable action, a report will be made at the beginning of the next regular Council meeting.

ADJOURNMENT

Mayor Hernandez adjourned the meeting at 5:52 pm.

Ashley Hernandez, Mayor

ATTEST:

Clarissa Menchaca, City Clerk



**City of Live Oak
Report to City Council**

Meeting Date: September 18, 2024

Title: Agreement with E-Center Regarding Lease of City Property at 2569 Apricot Street, Live Oak, California

Contact Information: Luis Cibrian, Parks and Recreation Director

Location: 2569 Apricot Street

Background: The E-Center has been renting this property for several years. The E-Center, in Live Oak, has Head Start and Early Head Start Programming. E-Center would like to extend the lease for another five-year period and prides with the following terms. The agreement is for five years commencing on October 1, 2024 and terminating on September 30, 2029.

Fiscal Impacts:

Year 1	October 1, 2024 - September 30, 2025	\$ 5,024.52
Year 2	October 1, 2025 - September 30, 2026	\$ 5,125.01
Year 3	October 1, 2026 - September 30, 2027	\$ 5,227.51
Year 4	October 1, 2027 - September 30, 2028	\$ 5,332.06
Year 5	October 1, 2028 - September 30, 2029	\$ 5,438.70

Rent shall be paid monthly and should be due and payable on the first day of each month.

Recommendation: Approve lease agreement.

Attachments:

[Lease Agreement](#)

LEASE AGREEMENT

State of California
County of Sutter
City of Live Oak

This Lease, made between the City of Live Oak, hereinafter referred to as the "Lessor", and E Center, hereinafter referred to as the "Lessee", provides as follows:

RECITALS

- A. Lessor is the sole owner of the Property described below and desires to lease said land to Lessee to be utilized for low income, child development services.
- B. Lessee desires to lease the land for the purposes of a Head Start Program and related child development activities.
- C. The parties desire to enter into a Lease Agreement defining their rights, duties and liabilities relating to the Property.

In consideration of the mutual covenants contained herein, the Parties agree as follows:

1. Subject and Purpose

Lessor agrees to lease the building and land located at 2569 Apricot Street, Live Oak, Sutter County, California (hereinafter the "Property"). The area to be leased is comprised of a total of FIVE THOUSAND FOUR HUNDRED SEVENTY-FIVE (5,475) square feet of interior space, approximately SEVEN THOUSAND (7,000) square feet outside fenced area to be used for recreation activities/playground and approximately SEVEN THOUSAND ONE HUNDRED TWENTY-EIGHT (7128) square feet directly behind and to the north of the Yuba Sutter Head Start Building. Lessee previously placed modular buildings on the land, which are solely owned by Lessee. A map is attached hereto as Exhibit A and incorporated herein as if set forth in full, depicting the area.

2. Terms and Rent

Lessee agrees to lease the Property for a term of five (5) years, commencing on October 1, 2024 and terminating on September 30, 2029.

Year 1	October 1, 2024 – September 30, 2025	\$ 5,024.52
Year 2	October 1, 2025 – September 30, 2026	\$ 5,125.01
Year 3	October 1, 2026 – September 30, 2027	\$ 5,227.51
Year 4	October 1, 2027 – September 30, 2028	\$ 5,332.06
Year 5	October 1, 2028 – September 30, 2029	\$ 5,438.70

Rent shall be paid monthly and should be due and payable on the first day of each month.

The monthly rental payments shall be payable to the City of Live Oak at 9955 Live Oak Boulevard, Live Oak, CA 95953, Attention: City Manager, or as otherwise directed by Lessor in writing.

Lessor acknowledges and understands that Lessee is a publicly, funded Head Start agency. Because Lessee is a Head Start agency that is required to supplement funding with in-kind donations, Lessor agrees that any difference between the Lease amount and the fair market value of the property as determined by an independent appraiser may be considered an in-kind donation.

3. Lease Renewal

Lessor grants Lessee the first option to negotiate a renewal of this Lease at the end of its term. Lessee shall notify Lessor in writing not less than ONE HUNDRED AND TWENTY (120) days prior to the expiration of this Lease if Lessee desires to negotiate an extended term to this Lease. The parties agree that in the event such timely notification is made, that they shall enter into good faith negotiations for the renewal of the Lease. In the event the parties are unable to come to an agreement as to the amount of rent and other terms of renewal, Lessor agrees that it shall not offer the property to any other party for a period of NINETY (90) days following expiration of this Lease unless the terms offered to other prospective Lessees with said NINETY (90) day period are at least as favorable to Lessor as the terms offered to Lessee herein.

4. Use

Lessee will operate on the Property as a Head Start/Child Care/Day Care Program. Operations shall occur between the hours of 5:00 a.m. and 6:00 p.m. weekdays. During the hours of 5:00 a.m. to 6:00 p.m. on weekdays, Lessee shall have exclusive use and control of the Property. Between the hours of 6:00 p.m. and 5:00 a.m. on weekdays and the entire FORTY-EIGHT (48) hours of weekends (Saturdays and Sundays), the Lessor shall make such use of the Property as it wishes, provided that such use shall not interfere with Lessee's operations. Ideally, TWO (2) week notice will be given to Lessee by Lessor to reserve use of the Property. However, if less than TWO (2) week notice is provided by Lessor, and the requested use(s) do not conflict with Lessee's scheduled uses, Lessor may use Property with agreement of Lessee. Following use of the Property, pursuant to this paragraph, Parties agree to conduct a walk-through inspection as to the condition of the Property. Lessor shall pay Lessee the sum of TWENTY-FIVE DOLLARS (\$25.00) per day for each day that Lessor uses the Property.

Lessee's activities/services will meet the intent of the Federal CBDG Program to primarily benefit low-income persons. No part or portion of this Lease may be sublet or assigned by Lessee without written permission of the Lessor as evidenced by the execution of a Sublease and Collaboration Agreement in a form approved by Lessor and signed by City Manager or Lessor's representative.

5. Utility Bills

Except as the Parties may otherwise agree to the contrary in writing or in an exhibit or addendum to this Lease, Lessee shall pay all utility bills incurred by it, including water, gas,

electricity, fuel, light, and heat. Lessee shall have the ability to control all heat and air conditioning to all areas of the building located on the Property.

6. Exterior Signs

Lessee is hereby given permission to erect its customary signs used to identify its Program on the exterior walls of its buildings, provided any such signs conform to all laws, ordinances and regulations pertaining thereto and provided further that Lessee shall be responsible for any damages to the Property occasioned by the installation and/or removal of such signage. Lessee shall remove said signage upon the termination of the Lease.

7. Maintenance

Lessor agrees to maintain the roof, exterior walls, exterior windows, the foundation and floors of the building on the Property and the blacktop paving and sidewalks used in connection with the building on the Property at its own risk and expense. Lessee agrees to maintain the restroom facilities and the interior of the building on the Property in good order, repair and condition at its own risk and expense, reasonable use of wear and damage by fire and elements excepted.

Lessee agrees to perform at its own risk and expense all appropriate routine maintenance and regular services to the heating system, lights and light fixtures, air conditioning system, water heater, plumbing, and mechanical systems on the Property. In the event of failure of any of these items for reasons other than abuse or misconduct by Lessee, Lessor agrees to repair or replace the malfunctioning item or items at its own risk. Lessee shall also be responsible for the maintenance of the landscaping on the Property.

Lessor shall have THIRTY (30) days after notice from Lessee to commence performance of its obligations, except the Lessor shall perform its obligation immediately if the nature of the problem presents a hazard or emergency or threatens closure of the facility. If Lessor does not perform its obligation within the time limitations in this paragraph, Lessee may perform the obligations and have the right to be reimbursed for the sum it actually expends in the performance of Lessor's obligations. If Lessor does not reimburse Lessee within THIRTY (30) days after demand from Lessee, Lessee shall have the right to withhold from future rent due the sum Lessee has expended until Lessee is reimbursed in full.

Lessor and Lessee agree that each shall perform its maintenance responsibilities in a manner compatible with property maintenance of the entire Property. In the event that an inadequate maintenance program on the part of either party shall cause the other party excessive costs are attributable to such inadequate maintenance program.

It is also agreed that the Lessee has provided and will continue to maintain all the necessary kitchen equipment, which is subject to State Licensing Requirements. Lessee has provided the following: (1) Commercial Stove, (2) Stainless Steel Work Table, (3) Commercial Dishwasher, (4)

Commercial Refrigerator, (5) Commercial Freezer, (6) Commercial Mixer, (7) Commercial Microwave, (8) Outdoor Climbing Structure & Play Equipment, (9) Office Equipment & Furnishings, and (10) Classroom furnishings.

Such equipment, and all other equipment or facilities within the kitchen area shall be, by routine maintenance, maintained in good working order by the Lessees for preparation of meals for the Head Start children. Lessee shall maintain ownership of the equipment enumerated above and may be removed by Lessee at the termination of this Lease but at no time prior within written consent of Lessor.

8. Quiet Possession

Lessor warrants the lessee, on paying the monthly rental installments and other payment provided for herein and on keeping, observing and performing all other terms, conditions and provisions herein obtained on part of the lessee, shall during the full lease term, peaceably and quietly have, hold and enjoy the property of the full term of this agreement, subject to lessors use on weekends and from 6:00pm until 5:00am the following morning on weekdays as specific herein.

9. Indemnification and Hold Harmless

Lessee agrees to indemnify and hold harmless the Lessor, its officers, officials, employees and volunteers from any and all liability, loss or damage Lessor may suffer as a result of claims, demands, costs or judgments against it arising from Lessee's use of the subject property, including any claims of "dangerous condition" of property and said indemnification shall extend to claims for property damage and for injuries (including death) which may arise from or in connection with Lessee's operation and use of the Property, including any claims of a "dangerous condition" existing on the Property, except where caused by the active negligence, or willful misconduct of the Lessor.

Lessee agrees to hold the Lessor harmless from any claims, which it may have in addition to claims of third parties, except where caused by the active negligence, sole negligence, or willful misconduct of Lessor.

The indemnity and hold harmless obligations under this Agreement extend to and include in addition to the amount demanded by any claimant, the costs of litigation and defense of such claim (whether or not legal proceedings are instituted on said claim, i.e., expenses of defense, including reasonable attorney's fees, shall be borne by Lessee irrespective of whether a legal action is filed by the claimant).

10. Insurance

Lessee shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with Lessee's operation, and use of the Property. The cost of such insurance shall be borne by Lessee.

Lessee further agrees to comply with the Lessor's "Insurance Requirements for Lessees" as set forth in Exhibit B attached hereto and incorporated herein by reference.

11. Licensing Requirements

It is understood by the parties hereto that Lessee has to meet State of California and County of Sutter licensing requirements in order to operate its Head Start/Migrant Head Start. In the event that destruction of or damage to the Property prevents the Lessee from obtaining or maintaining said license, or the Property is deemed un-licensable for any other reason according to State guidelines, Lessee shall not be obligated to pay rents or any portion thereof for periods which license is not in force due to said events.

12. Destruction of or Damage to Property

If the Property are totally destroyed by storm, fire, lightening, earthquake, or other casualty, Lessor shall have the option of rebuilding the Property, in which event Lessee's obligations to make rental payments shall cease from the time of destruction until the Property are again ready for occupancy. The term of this Lease shall be extended for a period of time equal to the time that the Lessee was no longer in possession of the Property (i.e., from the time of the destruction until the time that the Property have been rebuilt and are again ready for occupancy).

If the Lessor chooses not to rebuild the Property, then the Lessor may, by notice to Lessee, terminate this Lease.

13. Cancellation/Funding Contingency

It is understood by Lessor that Lessee's source of funding for the Program which this Lease is obtained is derived from the Federal Government, Department of Health and Human Services, and Lessor agrees that in as much as the above-stated Program is funded on an annual basis, this Lease can only be terminated in the event that sufficient funds are not provided by these sources for the Program operated by Lessee due to termination or cutbacks in funding or seriously declining enrollment for the upcoming fiscal year. Lessee shall provide Lessor with written notice of intent to terminate this Lease not later than THIRTY (30) days prior to May 1 of each year, which is the beginning of Lessee's fiscal year.

The Parties may terminate this Lease at any time by giving SIX (6) months written notice to the other Party as set forth in this Lease.

14. Entry for Carding

Lessor may card the Property "For Rent" SIXTY (60) days before the termination of this Lease. Lessor may enter the Property after giving reasonable prior written notice at reasonable hours to exhibit same to prospective purchasers or tenants and/or make repairs.

15. Attorney Fees

In case a lawsuit should be brought for recovery of the Property, or for any sum due hereunder, or for any breach or any act which may arise out of the possession of the Property, by either party, the prevailing party shall be entitled to all costs incurred in connection with such action including reasonable attorney's fees.

16. Surrender of Property and Removal of Fixtures

At termination of this Lease, Lessee shall surrender the Property and keys thereof to Lessor in same condition as at commencement of term, ordinary wear and tear only excepted. Lessee may, if not in default hereunder prior to the expiration hereof, remove all fixtures and equipment which has placed in or on the Property, provided Lessee repairs all damages to the Property caused by such removal. Lessee shall remove the temporary buildings from Lessor's property.

17. Holding Over

If Lessee remains in possession of the Property after expiration of the term hereof, with Lessor's acquiescence and without any express agreement of the parties, Lessee shall be a tenant at will at the rental rate in effect at the end of the Lease and there shall be no renewal by law.

18. Notices

Any notices given pursuant to this Lease shall be in writing and sent by registered or certified mail to:

LESSOR: CITY OF LIVE OAK
Attn: MARK SCOTT, CITY MANAGER
9955 LIVE OAK BLVD
LIVE OAK, CA 95953

LESSEE: E CENTER
ATTN: STEVE LY, CEO
1506 STARR DRIVE
YUBA CITY, CA 95993

19. Definitions

Lessor as used in this Lease shall include the Lessor, heirs, representatives, assigns and successors in title to the Property.

Lessee shall mean E Center, Head Start Programs.

Lessor and Lessee include singular and plural, corporation, partnership, or individual, as may be appropriate for the particular parties.

20. Responsible Parties

The E center ECE Program Officer is charged with all daily operations at the Center, including the enforcement of all Federal, State and County regulations, Agency and Program policies, supervision of staff and children, and other program functions. All concerns and other matters of interest to the Lessor will be discussed first with the ECE Program Officer for agreement and resolution. The name and telephone number of the ECE Program Officer is Jodie Keller at (530) 741-2995.

21. Binding Agreement

This Lease Agreement and each term and condition contained herein, shall be binding on the heirs, successors, transferees of the parties, and any other person or entity claiming through such Parties.

22. Compliance with Regulations

Lessee shall promptly comply with all laws, ordinances, requirements and regulations of the federal, state, county, municipal and other authorities, and the first insurance underwriters.

23. Governing Law

This Agreement shall be construed in accordance with the laws of the State of California.

24. Entire Agreement/Amendment

This Lease contains the entire agreement of the Parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

25. Severability

If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

26. Waiver

The failure of either party to enforce any provisions of this lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this lease.

INWITNESS WHEREOF, we the understanding hereby execute this lease and acknowledge having read the foregoing prior to execution and having received a copy therefore:

LESSEE:

E CENTER

Date:

Steve Ly, Chief Executive Officer

LESSOR:

CITY OF LIVE OAK

Date:

Ashley Hernandez, Mayor

ATTEST:

Date:

Clarissa Menchaca, City Clerk



City of Live Oak Report to City Council

Meeting Date:	September 18, 2024
Title:	Resolution Approving a Tax Collection Schedule for Fiscal Year (FY) 2024-25 for the Live Oak Lighting and Maintenance Assessment District of the City of Live Oak
Contact Information:	James Ramsey, Finance Director
Background:	City Ordinance No. 442 establishes Special Assessment Taxes for Fire Protection and Lighting Maintenance. The attached Exhibits "A" and "B" cover all taxable County Assessor's parcels of land within the boundaries of the Live Oak Lighting and Maintenance Assessment District of the City of Live Oak. The District covers the City except for new development including Pennington Ranch phases I-V, Peachtree II and III, Garden Glen, Sand Piper, and Walnut View subdivisions, which are areas covered by Community Facilities District 2004-1. The fire assessment uses a rate of .03 cents per square foot of each dwelling as the basis for the levy. The street light assessment uses the radius distance of the lot to the nearest street light pole as the basis for the levy. In accordance with Section 3.24.030 of the Municipal Code, the City Council must annually confirm the special assessment taxes to be collected.
Fiscal Impacts:	1 . Fire assessments reduces the burden on the City's General Fund for fire services. 2. Street lighting assessments provide funding for street lightings throughout the City, except in Community Facilities District 2004-1.
Recommendation:	Adopt resolution.
Attachments:	

[Resolution](#)
[Street Lighting Assessment](#)
[Fire Assessment](#)

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVE OAK CONFIRMING SPECIAL ASSESSMENT TAXES FOR FIRE PROTECTION AND LIGHTING MAINTENANCE FOR FISCAL YEAR 2024-25 FOR THE LIVE OAK LIGHTING AND MAINTENANCE ASSESSMENT DISTRICT OF THE CITY OF LIVE OAK

WHEREAS, the City Council of the City of Live Oak, California, (hereinafter referred to as the "City Council"), has previously initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors relating to the levy of special taxes for fire protection and lighting maintenance, of which Exhibits "A" and "B" cover all taxable County Assessor's parcels of land within the boundaries of the Live Oak Lighting and Maintenance Assessment District of the City of Live Oak, except for new development including Pennington Ranch phase I-V, Peachtree II & III, Garden Glen, Sand Piper and Walnut View subdivisions, which are areas covered by Community Facilities District 2004-1; and

WHEREAS, the City, in accordance with Section 3.24.030 of the Live Oak Municipal Code, the City Council must annually confirm the special assessment taxes to be collected.

NOW, THEREFORE, BE IT RESOLVED, determined, and ordered by the city council, as follows:

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

SECTION 2.

- a. That the fire assessment uses a rate of .03 cents per square foot of each dwelling as the basis for the levy for fire assessments and totals \$134,651.34; and
- b. The street light assessment uses the radius distance of the lot to the nearest street light pole as the basis for the levy for street lighting assessments and totals \$54,464.00.

PASSED AND ADOPTED by the City Council of the City of Live Oak this 18th day of September, 2024, by the following vote:

AYES:

NOES:

ABSENT:

NOT VOTING:

APPROVED:

Ashley Hernandez, Mayor

ATTEST:

Clarissa Menchaca, City Clerk

Special Assessment to Levy Audit

Criteria

Report: Special Assessment to Levy Audit
Printed: 9/12/2024 2:06:57 PM
User: AUMENTUMTECH\SRVSUTTINEXP
Tax Year: 2023
Report Level Detail: PIN Level Detail
Report Only Differences: No
Special Assessment List: D400HN-D400HN-CITY OF LIVE OAK STREET LIGHTING

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006010001000	Amount	8.00	8.00	0.00	No
	006020003000	Amount	8.00	8.00	0.00	No
	006020004000	Amount	8.00	8.00	0.00	No
	006020007000	Amount	8.00	8.00	0.00	No
	006020008000	Amount	8.00	8.00	0.00	No
	006020009000	Amount	24.00	24.00	0.00	No
	006030001000	Amount	40.00	40.00	0.00	No
	006030002000	Amount	40.00	40.00	0.00	No
	006030003000	Amount	24.00	24.00	0.00	No
	006030004000	Amount	32.00	32.00	0.00	No
	006030005000	Amount	40.00	40.00	0.00	No
	006040003000	Amount	32.00	32.00	0.00	No
	006040004000	Amount	24.00	24.00	0.00	No
	006040005000	Amount	24.00	24.00	0.00	No
	006040010000	Amount	16.00	16.00	0.00	No
	006040011000	Amount	32.00	32.00	0.00	No
	006040012000	Amount	32.00	32.00	0.00	No
	006040014000	Amount	8.00	8.00	0.00	No
	006040015000	Amount	32.00	32.00	0.00	No
	006040016000	Amount	32.00	32.00	0.00	No
	006040017000	Amount	32.00	32.00	0.00	No
	006040018000	Amount	32.00	32.00	0.00	No
	006040019000	Amount	32.00	32.00	0.00	No
	006040020000	Amount	32.00	32.00	0.00	No
	006040021000	Amount	40.00	40.00	0.00	No
	006040022000	Amount	40.00	40.00	0.00	No
	006040023000	Amount	32.00	32.00	0.00	No
	006040024000	Amount	32.00	32.00	0.00	No
	006040025000	Amount	32.00	32.00	0.00	No
	006040026000	Amount	32.00	32.00	0.00	No
	006040027000	Amount	32.00	32.00	0.00	No
	006040028000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006040029000	Amount	32.00	32.00	0.00	No
	006040030000	Amount	32.00	32.00	0.00	No
	006040031000	Amount	32.00	32.00	0.00	No
	006040032000	Amount	32.00	32.00	0.00	No
	006040033000	Amount	32.00	32.00	0.00	No
	006040034000	Amount	32.00	32.00	0.00	No
	006040035000	Amount	32.00	32.00	0.00	No
	006040036000	Amount	32.00	32.00	0.00	No
	006040037000	Amount	32.00	32.00	0.00	No
	006040038000	Amount	32.00	32.00	0.00	No
	006040039000	Amount	32.00	32.00	0.00	No
	006040040000	Amount	32.00	32.00	0.00	No
	006040042000	Amount	16.00	16.00	0.00	No
	006040043000	Amount	32.00	32.00	0.00	No
	006040044000	Amount	32.00	32.00	0.00	No
	006040045000	Amount	32.00	32.00	0.00	No
	006040046000	Amount	32.00	32.00	0.00	No
	006040047000	Amount	32.00	32.00	0.00	No
	006040048000	Amount	32.00	32.00	0.00	No
	006040049000	Amount	32.00	32.00	0.00	No
	006040050000	Amount	32.00	32.00	0.00	No
	006040051000	Amount	32.00	32.00	0.00	No
	006040052000	Amount	32.00	32.00	0.00	No
	006040053000	Amount	32.00	32.00	0.00	No
	006040054000	Amount	32.00	32.00	0.00	No
	006040055000	Amount	32.00	32.00	0.00	No
	006040056000	Amount	32.00	32.00	0.00	No
	006040057000	Amount	32.00	32.00	0.00	No
	006040058000	Amount	32.00	32.00	0.00	No
	006040059000	Amount	32.00	32.00	0.00	No
	006040060000	Amount	32.00	32.00	0.00	No
	006040061000	Amount	32.00	32.00	0.00	No
	006040062000	Amount	32.00	32.00	0.00	No
	006040063000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006040064000	Amount	32.00	32.00	0.00	No
	006040065000	Amount	32.00	32.00	0.00	No
	006040066000	Amount	32.00	32.00	0.00	No
	006040067000	Amount	32.00	32.00	0.00	No
	006040068000	Amount	32.00	32.00	0.00	No
	006040069000	Amount	32.00	32.00	0.00	No
	006040070000	Amount	32.00	32.00	0.00	No
	006040071000	Amount	32.00	32.00	0.00	No
	006040072000	Amount	32.00	32.00	0.00	No
	006040073000	Amount	32.00	32.00	0.00	No
	006040074000	Amount	32.00	32.00	0.00	No
	006040075000	Amount	32.00	32.00	0.00	No
	006040076000	Amount	32.00	32.00	0.00	No
	006040077000	Amount	32.00	32.00	0.00	No
	006040078000	Amount	32.00	32.00	0.00	No
	006040079000	Amount	32.00	32.00	0.00	No
	006040080000	Amount	32.00	32.00	0.00	No
	006040081000	Amount	32.00	32.00	0.00	No
	006040082000	Amount	32.00	32.00	0.00	No
	006040083000	Amount	32.00	32.00	0.00	No
	006040084000	Amount	32.00	32.00	0.00	No
	006040085000	Amount	32.00	32.00	0.00	No
	006040086000	Amount	32.00	32.00	0.00	No
	006040087000	Amount	32.00	32.00	0.00	No
	006040088000	Amount	32.00	32.00	0.00	No
	006040089000	Amount	32.00	32.00	0.00	No
	006040090000	Amount	32.00	32.00	0.00	No
	006040091000	Amount	32.00	32.00	0.00	No
	006040092000	Amount	32.00	32.00	0.00	No
	006040093000	Amount	32.00	32.00	0.00	No
	006040094000	Amount	32.00	32.00	0.00	No
	006040095000	Amount	32.00	32.00	0.00	No
	006040096000	Amount	32.00	32.00	0.00	No
	006040097000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006040098000	Amount	32.00	32.00	0.00	No
	006040099000	Amount	32.00	32.00	0.00	No
	006040100000	Amount	32.00	32.00	0.00	No
	006040101000	Amount	32.00	32.00	0.00	No
	006040102000	Amount	32.00	32.00	0.00	No
	006040103000	Amount	24.00	24.00	0.00	No
	006050001000	Amount	8.00	8.00	0.00	No
	006050006000	Amount	32.00	32.00	0.00	No
	006050012000	Amount	32.00	32.00	0.00	No
	006050013000	Amount	32.00	32.00	0.00	No
	006050014000	Amount	32.00	32.00	0.00	No
	006050015000	Amount	32.00	32.00	0.00	No
	006050016000	Amount	32.00	32.00	0.00	No
	006050017000	Amount	32.00	32.00	0.00	No
	006050018000	Amount	32.00	32.00	0.00	No
	006050019000	Amount	32.00	32.00	0.00	No
	006050020000	Amount	32.00	32.00	0.00	No
	006050021000	Amount	32.00	32.00	0.00	No
	006050022000	Amount	32.00	32.00	0.00	No
	006050023000	Amount	32.00	32.00	0.00	No
	006050024000	Amount	32.00	32.00	0.00	No
	006050025000	Amount	32.00	32.00	0.00	No
	006050027000	Amount	40.00	40.00	0.00	No
	006050031000	Amount	40.00	40.00	0.00	No
	006050032000	Amount	40.00	40.00	0.00	No
	006050034000	Amount	32.00	32.00	0.00	No
	006050035000	Amount	32.00	32.00	0.00	No
	006050036000	Amount	32.00	32.00	0.00	No
	006050037000	Amount	32.00	32.00	0.00	No
	006050038000	Amount	32.00	32.00	0.00	No
	006050039000	Amount	32.00	32.00	0.00	No
	006050040000	Amount	32.00	32.00	0.00	No
	006050041000	Amount	32.00	32.00	0.00	No
	006050042000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006050043000	Amount	32.00	32.00	0.00	No
	006050044000	Amount	32.00	32.00	0.00	No
	006050045000	Amount	32.00	32.00	0.00	No
	006050046000	Amount	32.00	32.00	0.00	No
	006050047000	Amount	40.00	40.00	0.00	No
	006050048000	Amount	32.00	32.00	0.00	No
	006050049000	Amount	32.00	32.00	0.00	No
	006050050000	Amount	32.00	32.00	0.00	No
	006050051000	Amount	40.00	40.00	0.00	No
	006050052000	Amount	32.00	32.00	0.00	No
	006050053000	Amount	40.00	40.00	0.00	No
	006050054000	Amount	40.00	40.00	0.00	No
	006050055000	Amount	32.00	32.00	0.00	No
	006050056000	Amount	32.00	32.00	0.00	No
	006050057000	Amount	32.00	32.00	0.00	No
	006050058000	Amount	32.00	32.00	0.00	No
	006050059000	Amount	32.00	32.00	0.00	No
	006050060000	Amount	32.00	32.00	0.00	No
	006050061000	Amount	32.00	32.00	0.00	No
	006050062000	Amount	32.00	32.00	0.00	No
	006050063000	Amount	32.00	32.00	0.00	No
	006050064000	Amount	32.00	32.00	0.00	No
	006050065000	Amount	32.00	32.00	0.00	No
	006050066000	Amount	32.00	32.00	0.00	No
	006050067000	Amount	32.00	32.00	0.00	No
	006050070000	Amount	32.00	32.00	0.00	No
	006050071000	Amount	32.00	32.00	0.00	No
	006050072000	Amount	32.00	32.00	0.00	No
	006050073000	Amount	32.00	32.00	0.00	No
	006050074000	Amount	32.00	32.00	0.00	No
	006060003000	Amount	24.00	24.00	0.00	No
	006060004000	Amount	40.00	40.00	0.00	No
	006060007000	Amount	40.00	40.00	0.00	No
	006060010000	Amount	24.00	24.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006060011000	Amount	32.00	32.00	0.00	No
	006060012000	Amount	32.00	32.00	0.00	No
	006060013000	Amount	32.00	32.00	0.00	No
	006060014000	Amount	32.00	32.00	0.00	No
	006060015000	Amount	32.00	32.00	0.00	No
	006060016000	Amount	32.00	32.00	0.00	No
	006060017000	Amount	24.00	24.00	0.00	No
	006060022000	Amount	40.00	40.00	0.00	No
	006060023000	Amount	24.00	24.00	0.00	No
	006060024000	Amount	24.00	24.00	0.00	No
	006060025000	Amount	8.00	8.00	0.00	No
	006060026000	Amount	40.00	40.00	0.00	No
	006060027000	Amount	40.00	40.00	0.00	No
	006060028000	Amount	32.00	32.00	0.00	No
	006060029000	Amount	24.00	24.00	0.00	No
	006060030000	Amount	32.00	32.00	0.00	No
	006060031000	Amount	32.00	32.00	0.00	No
	006070008000	Amount	40.00	40.00	0.00	No
	006070009000	Amount	40.00	40.00	0.00	No
	006070010000	Amount	40.00	40.00	0.00	No
	006070011000	Amount	40.00	40.00	0.00	No
	006070012000	Amount	24.00	24.00	0.00	No
	006070014000	Amount	32.00	32.00	0.00	No
	006070017000	Amount	40.00	40.00	0.00	No
	006070019000	Amount	40.00	40.00	0.00	No
	006080001000	Amount	40.00	40.00	0.00	No
	006080002000	Amount	24.00	24.00	0.00	No
	006080003000	Amount	32.00	32.00	0.00	No
	006080004000	Amount	32.00	32.00	0.00	No
	006080005000	Amount	32.00	32.00	0.00	No
	006080006000	Amount	32.00	32.00	0.00	No
	006080007000	Amount	32.00	32.00	0.00	No
	006080008000	Amount	32.00	32.00	0.00	No
	006080009000	Amount	40.00	40.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006080010000	Amount	32.00	32.00	0.00	No
	006080011000	Amount	32.00	32.00	0.00	No
	006080012000	Amount	40.00	40.00	0.00	No
	006080013000	Amount	32.00	32.00	0.00	No
	006080014000	Amount	32.00	32.00	0.00	No
	006080015000	Amount	32.00	32.00	0.00	No
	006080016000	Amount	32.00	32.00	0.00	No
	006080017000	Amount	32.00	32.00	0.00	No
	006080018000	Amount	32.00	32.00	0.00	No
	006080019000	Amount	32.00	32.00	0.00	No
	006080020000	Amount	32.00	32.00	0.00	No
	006080021000	Amount	32.00	32.00	0.00	No
	006080022000	Amount	32.00	32.00	0.00	No
	006080023000	Amount	32.00	32.00	0.00	No
	006080024000	Amount	32.00	32.00	0.00	No
	006080025000	Amount	40.00	40.00	0.00	No
	006080026000	Amount	32.00	32.00	0.00	No
	006080027000	Amount	32.00	32.00	0.00	No
	006080028000	Amount	32.00	32.00	0.00	No
	006080029000	Amount	32.00	32.00	0.00	No
	006080030000	Amount	32.00	32.00	0.00	No
	006080031000	Amount	32.00	32.00	0.00	No
	006080032000	Amount	32.00	32.00	0.00	No
	006080035000	Amount	32.00	32.00	0.00	No
	006080036000	Amount	32.00	32.00	0.00	No
	006080037000	Amount	32.00	32.00	0.00	No
	006080038000	Amount	32.00	32.00	0.00	No
	006080039000	Amount	32.00	32.00	0.00	No
	006080040000	Amount	32.00	32.00	0.00	No
	006080041000	Amount	32.00	32.00	0.00	No
	006080042000	Amount	32.00	32.00	0.00	No
	006080043000	Amount	32.00	32.00	0.00	No
	006080044000	Amount	32.00	32.00	0.00	No
	006080045000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006080046000	Amount	32.00	32.00	0.00	No
	006080047000	Amount	32.00	32.00	0.00	No
	006080048000	Amount	32.00	32.00	0.00	No
	006080049000	Amount	32.00	32.00	0.00	No
	006080050000	Amount	32.00	32.00	0.00	No
	006080051000	Amount	32.00	32.00	0.00	No
	006080052000	Amount	32.00	32.00	0.00	No
	006080053000	Amount	32.00	32.00	0.00	No
	006080054000	Amount	32.00	32.00	0.00	No
	006080055000	Amount	32.00	32.00	0.00	No
	006080056000	Amount	32.00	32.00	0.00	No
	006080057000	Amount	32.00	32.00	0.00	No
	006080058000	Amount	32.00	32.00	0.00	No
	006080059000	Amount	32.00	32.00	0.00	No
	006080060000	Amount	32.00	32.00	0.00	No
	006080061000	Amount	32.00	32.00	0.00	No
	006080062000	Amount	32.00	32.00	0.00	No
	006080063000	Amount	32.00	32.00	0.00	No
	006080064000	Amount	32.00	32.00	0.00	No
	006080065000	Amount	32.00	32.00	0.00	No
	006080066000	Amount	32.00	32.00	0.00	No
	006080067000	Amount	32.00	32.00	0.00	No
	006080068000	Amount	16.00	16.00	0.00	No
	006080069000	Amount	32.00	32.00	0.00	No
	006080070000	Amount	32.00	32.00	0.00	No
	006080071000	Amount	32.00	32.00	0.00	No
	006080072000	Amount	32.00	32.00	0.00	No
	006080073000	Amount	32.00	32.00	0.00	No
	006080074000	Amount	32.00	32.00	0.00	No
	006080075000	Amount	32.00	32.00	0.00	No
	006080076000	Amount	32.00	32.00	0.00	No
	006080077000	Amount	32.00	32.00	0.00	No
	006080078000	Amount	32.00	32.00	0.00	No
	006080079000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006080080000	Amount	32.00	32.00	0.00	No
	006080081000	Amount	32.00	32.00	0.00	No
	006080082000	Amount	32.00	32.00	0.00	No
	006080083000	Amount	32.00	32.00	0.00	No
	006080084000	Amount	32.00	32.00	0.00	No
	006080085000	Amount	32.00	32.00	0.00	No
	006080086000	Amount	32.00	32.00	0.00	No
	006080087000	Amount	32.00	32.00	0.00	No
	006080088000	Amount	32.00	32.00	0.00	No
	006080089000	Amount	32.00	32.00	0.00	No
	006080090000	Amount	32.00	32.00	0.00	No
	006080091000	Amount	32.00	32.00	0.00	No
	006080092000	Amount	32.00	32.00	0.00	No
	006080093000	Amount	32.00	32.00	0.00	No
	006080094000	Amount	32.00	32.00	0.00	No
	006080095000	Amount	32.00	32.00	0.00	No
	006080096000	Amount	32.00	32.00	0.00	No
	006080097000	Amount	32.00	32.00	0.00	No
	006080098000	Amount	32.00	32.00	0.00	No
	006080099000	Amount	32.00	32.00	0.00	No
	006080100000	Amount	32.00	32.00	0.00	No
	006091001000	Amount	40.00	40.00	0.00	No
	006091002000	Amount	40.00	40.00	0.00	No
	006091003000	Amount	32.00	32.00	0.00	No
	006091004000	Amount	32.00	32.00	0.00	No
	006091005000	Amount	32.00	32.00	0.00	No
	006091007000	Amount	40.00	40.00	0.00	No
	006091009000	Amount	32.00	32.00	0.00	No
	006091014000	Amount	32.00	32.00	0.00	No
	006091015000	Amount	32.00	32.00	0.00	No
	006091016000	Amount	32.00	32.00	0.00	No
	006091018000	Amount	40.00	40.00	0.00	No
	006091024000	Amount	40.00	40.00	0.00	No
	006091031000	Amount	24.00	24.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006091032000	Amount	32.00	32.00	0.00	No
	006091033000	Amount	16.00	16.00	0.00	No
	006091036000	Amount	32.00	32.00	0.00	No
	006091038000	Amount	32.00	32.00	0.00	No
	006091039000	Amount	32.00	32.00	0.00	No
	006091040000	Amount	40.00	40.00	0.00	No
	006092004000	Amount	32.00	32.00	0.00	No
	006092005000	Amount	32.00	32.00	0.00	No
	006092006000	Amount	32.00	32.00	0.00	No
	006092007000	Amount	32.00	32.00	0.00	No
	006092008000	Amount	16.00	16.00	0.00	No
	006092010000	Amount	32.00	32.00	0.00	No
	006092016000	Amount	32.00	32.00	0.00	No
	006092017000	Amount	32.00	32.00	0.00	No
	006092022000	Amount	24.00	24.00	0.00	No
	006092023000	Amount	24.00	24.00	0.00	No
	006092024000	Amount	104.00	104.00	0.00	No
	006093001000	Amount	32.00	32.00	0.00	No
	006093002000	Amount	24.00	24.00	0.00	No
	006093004000	Amount	40.00	40.00	0.00	No
	006093005000	Amount	32.00	32.00	0.00	No
	006093006000	Amount	32.00	32.00	0.00	No
	006093008000	Amount	32.00	32.00	0.00	No
	006093009000	Amount	32.00	32.00	0.00	No
	006093010000	Amount	16.00	16.00	0.00	No
	006093011000	Amount	32.00	32.00	0.00	No
	006093012000	Amount	32.00	32.00	0.00	No
	006093013000	Amount	40.00	40.00	0.00	No
	006093018000	Amount	40.00	40.00	0.00	No
	006093019000	Amount	40.00	40.00	0.00	No
	006093020000	Amount	40.00	40.00	0.00	No
	006100002000	Amount	24.00	24.00	0.00	No
	006100004000	Amount	40.00	40.00	0.00	No
	006100005000	Amount	40.00	40.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006100009000	Amount	32.00	32.00	0.00	No
	006100011000	Amount	32.00	32.00	0.00	No
	006100015000	Amount	40.00	40.00	0.00	No
	006100017000	Amount	40.00	40.00	0.00	No
	006100018000	Amount	24.00	24.00	0.00	No
	006100025000	Amount	40.00	40.00	0.00	No
	006100026000	Amount	40.00	40.00	0.00	No
	006100028000	Amount	40.00	40.00	0.00	No
	006100029000	Amount	32.00	32.00	0.00	No
	006100030000	Amount	32.00	32.00	0.00	No
	006100031000	Amount	32.00	32.00	0.00	No
	006111004000	Amount	16.00	16.00	0.00	No
	006111005000	Amount	32.00	32.00	0.00	No
	006111008000	Amount	16.00	16.00	0.00	No
	006111009000	Amount	32.00	32.00	0.00	No
	006111010000	Amount	32.00	32.00	0.00	No
	006111012000	Amount	32.00	32.00	0.00	No
	006111015000	Amount	40.00	40.00	0.00	No
	006111016000	Amount	8.00	8.00	0.00	No
	006111017000	Amount	8.00	8.00	0.00	No
	006111018000	Amount	8.00	8.00	0.00	No
	006111019000	Amount	16.00	16.00	0.00	No
	006122001000	Amount	16.00	16.00	0.00	No
	006122002000	Amount	16.00	16.00	0.00	No
	006122003000	Amount	16.00	16.00	0.00	No
	006122004000	Amount	40.00	40.00	0.00	No
	006123003000	Amount	32.00	32.00	0.00	No
	006123004000	Amount	32.00	32.00	0.00	No
	006123005000	Amount	16.00	16.00	0.00	No
	006123006000	Amount	16.00	16.00	0.00	No
	006123009000	Amount	8.00	8.00	0.00	No
	006123010000	Amount	32.00	32.00	0.00	No
	006124001000	Amount	32.00	32.00	0.00	No
	006124004000	Amount	24.00	24.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006124006000	Amount	16.00	16.00	0.00	No
	006124007000	Amount	32.00	32.00	0.00	No
	006124008000	Amount	32.00	32.00	0.00	No
	006124009000	Amount	32.00	32.00	0.00	No
	006124010000	Amount	24.00	24.00	0.00	No
	006125001000	Amount	24.00	24.00	0.00	No
	006125004000	Amount	40.00	40.00	0.00	No
	006125006000	Amount	32.00	32.00	0.00	No
	006125007000	Amount	32.00	32.00	0.00	No
	006125008000	Amount	40.00	40.00	0.00	No
	006126002000	Amount	40.00	40.00	0.00	No
	006126003000	Amount	32.00	32.00	0.00	No
	006126004000	Amount	16.00	16.00	0.00	No
	006126012000	Amount	24.00	24.00	0.00	No
	006126013000	Amount	32.00	32.00	0.00	No
	006126014000	Amount	16.00	16.00	0.00	No
	006127003000	Amount	32.00	32.00	0.00	No
	006127004000	Amount	32.00	32.00	0.00	No
	006127005000	Amount	40.00	40.00	0.00	No
	006127006000	Amount	40.00	40.00	0.00	No
	006128001000	Amount	40.00	40.00	0.00	No
	006128002000	Amount	40.00	40.00	0.00	No
	006129005000	Amount	32.00	32.00	0.00	No
	006129006000	Amount	40.00	40.00	0.00	No
	006129007000	Amount	32.00	32.00	0.00	No
	006129008000	Amount	16.00	16.00	0.00	No
	006129009000	Amount	40.00	40.00	0.00	No
	006129010000	Amount	40.00	40.00	0.00	No
	006129011000	Amount	16.00	16.00	0.00	No
	006129012000	Amount	32.00	32.00	0.00	No
	006129013000	Amount	32.00	32.00	0.00	No
	006131001000	Amount	24.00	24.00	0.00	No
	006131002000	Amount	32.00	32.00	0.00	No
	006131003000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006131004000	Amount	40.00	40.00	0.00	No
	006131005000	Amount	40.00	40.00	0.00	No
	006131006000	Amount	24.00	24.00	0.00	No
	006131010000	Amount	32.00	32.00	0.00	No
	006131012000	Amount	40.00	40.00	0.00	No
	006132003000	Amount	40.00	40.00	0.00	No
	006132004000	Amount	32.00	32.00	0.00	No
	006132005000	Amount	32.00	32.00	0.00	No
	006132007000	Amount	40.00	40.00	0.00	No
	006132008000	Amount	32.00	32.00	0.00	No
	006132009000	Amount	32.00	32.00	0.00	No
	006132010000	Amount	40.00	40.00	0.00	No
	006132011000	Amount	32.00	32.00	0.00	No
	006132012000	Amount	32.00	32.00	0.00	No
	006132013000	Amount	32.00	32.00	0.00	No
	006132014000	Amount	32.00	32.00	0.00	No
	006132015000	Amount	32.00	32.00	0.00	No
	006132016000	Amount	32.00	32.00	0.00	No
	006132017000	Amount	32.00	32.00	0.00	No
	006132018000	Amount	32.00	32.00	0.00	No
	006132019000	Amount	32.00	32.00	0.00	No
	006132020000	Amount	32.00	32.00	0.00	No
	006132021000	Amount	32.00	32.00	0.00	No
	006132022000	Amount	32.00	32.00	0.00	No
	006132023000	Amount	32.00	32.00	0.00	No
	006142001000	Amount	40.00	40.00	0.00	No
	006142003000	Amount	40.00	40.00	0.00	No
	006142010000	Amount	24.00	24.00	0.00	No
	006142011000	Amount	32.00	32.00	0.00	No
	006142016000	Amount	24.00	24.00	0.00	No
	006142017000	Amount	24.00	24.00	0.00	No
	006142018000	Amount	24.00	24.00	0.00	No
	006143001000	Amount	16.00	16.00	0.00	No
	006143002000	Amount	24.00	24.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006143003000	Amount	32.00	32.00	0.00	No
	006143004000	Amount	32.00	32.00	0.00	No
	006143005000	Amount	32.00	32.00	0.00	No
	006143006000	Amount	32.00	32.00	0.00	No
	006143008000	Amount	16.00	16.00	0.00	No
	006143009000	Amount	40.00	40.00	0.00	No
	006143010000	Amount	40.00	40.00	0.00	No
	006151001000	Amount	8.00	8.00	0.00	No
	006151002000	Amount	16.00	16.00	0.00	No
	006151004000	Amount	16.00	16.00	0.00	No
	006151011000	Amount	40.00	40.00	0.00	No
	006151012000	Amount	16.00	16.00	0.00	No
	006151013000	Amount	24.00	24.00	0.00	No
	006152005000	Amount	24.00	24.00	0.00	No
	006152006000	Amount	24.00	24.00	0.00	No
	006152007000	Amount	40.00	40.00	0.00	No
	006152013000	Amount	40.00	40.00	0.00	No
	006152015000	Amount	40.00	40.00	0.00	No
	006152016000	Amount	16.00	16.00	0.00	No
	006152017000	Amount	32.00	32.00	0.00	No
	006153001000	Amount	32.00	32.00	0.00	No
	006153002000	Amount	32.00	32.00	0.00	No
	006153003000	Amount	32.00	32.00	0.00	No
	006153004000	Amount	32.00	32.00	0.00	No
	006153005000	Amount	32.00	32.00	0.00	No
	006153006000	Amount	32.00	32.00	0.00	No
	006153007000	Amount	32.00	32.00	0.00	No
	006154001000	Amount	32.00	32.00	0.00	No
	006154002000	Amount	32.00	32.00	0.00	No
	006154003000	Amount	32.00	32.00	0.00	No
	006154004000	Amount	32.00	32.00	0.00	No
	006154005000	Amount	32.00	32.00	0.00	No
	006154006000	Amount	32.00	32.00	0.00	No
	006154007000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006154020000	Amount	32.00	32.00	0.00	No
	006154021000	Amount	40.00	40.00	0.00	No
	006154022000	Amount	32.00	32.00	0.00	No
	006154023000	Amount	40.00	40.00	0.00	No
	006154024000	Amount	32.00	32.00	0.00	No
	006154025000	Amount	32.00	32.00	0.00	No
	006160001000	Amount	32.00	32.00	0.00	No
	006160002000	Amount	16.00	16.00	0.00	No
	006160003000	Amount	16.00	16.00	0.00	No
	006160004000	Amount	16.00	16.00	0.00	No
	006160005000	Amount	32.00	32.00	0.00	No
	006160006000	Amount	40.00	40.00	0.00	No
	006160013000	Amount	32.00	32.00	0.00	No
	006160014000	Amount	32.00	32.00	0.00	No
	006160017000	Amount	16.00	16.00	0.00	No
	006160019000	Amount	32.00	32.00	0.00	No
	006160020000	Amount	32.00	32.00	0.00	No
	006160021000	Amount	32.00	32.00	0.00	No
	006160022000	Amount	32.00	32.00	0.00	No
	006160024000	Amount	40.00	40.00	0.00	No
	006160025000	Amount	40.00	40.00	0.00	No
	006160026000	Amount	40.00	40.00	0.00	No
	006160027000	Amount	32.00	32.00	0.00	No
	006160028000	Amount	32.00	32.00	0.00	No
	006160029000	Amount	32.00	32.00	0.00	No
	006160031000	Amount	16.00	16.00	0.00	No
	006160032000	Amount	32.00	32.00	0.00	No
	006160036000	Amount	16.00	16.00	0.00	No
	006160037000	Amount	40.00	40.00	0.00	No
	006160038000	Amount	32.00	32.00	0.00	No
	006160039000	Amount	32.00	32.00	0.00	No
	006160040000	Amount	40.00	40.00	0.00	No
	006160041000	Amount	32.00	32.00	0.00	No
	006160042000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006160043000	Amount	32.00	32.00	0.00	No
	006160044000	Amount	32.00	32.00	0.00	No
	006160045000	Amount	32.00	32.00	0.00	No
	006160047000	Amount	40.00	40.00	0.00	No
	006160048000	Amount	32.00	32.00	0.00	No
	006160049000	Amount	32.00	32.00	0.00	No
	006160050000	Amount	16.00	16.00	0.00	No
	006160051000	Amount	32.00	32.00	0.00	No
	006160052000	Amount	32.00	32.00	0.00	No
	006160053000	Amount	40.00	40.00	0.00	No
	006160054000	Amount	32.00	32.00	0.00	No
	006160055000	Amount	40.00	40.00	0.00	No
	006160056000	Amount	32.00	32.00	0.00	No
	006160057000	Amount	16.00	16.00	0.00	No
	006160058000	Amount	40.00	40.00	0.00	No
	006160061000	Amount	32.00	32.00	0.00	No
	006160062000	Amount	32.00	32.00	0.00	No
	006160063000	Amount	40.00	40.00	0.00	No
	006160064000	Amount	40.00	40.00	0.00	No
	006160065000	Amount	40.00	40.00	0.00	No
	006160066000	Amount	40.00	40.00	0.00	No
	006171001000	Amount	32.00	32.00	0.00	No
	006171002000	Amount	40.00	40.00	0.00	No
	006171003000	Amount	16.00	16.00	0.00	No
	006171004000	Amount	16.00	16.00	0.00	No
	006171005000	Amount	40.00	40.00	0.00	No
	006171006000	Amount	32.00	32.00	0.00	No
	006171007000	Amount	32.00	32.00	0.00	No
	006171009000	Amount	32.00	32.00	0.00	No
	006171010000	Amount	32.00	32.00	0.00	No
	006171011000	Amount	32.00	32.00	0.00	No
	006171012000	Amount	32.00	32.00	0.00	No
	006171013000	Amount	16.00	16.00	0.00	No
	006172002000	Amount	40.00	40.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006172004000	Amount	32.00	32.00	0.00	No
	006172005000	Amount	32.00	32.00	0.00	No
	006172007000	Amount	40.00	40.00	0.00	No
	006172008000	Amount	40.00	40.00	0.00	No
	006172009000	Amount	40.00	40.00	0.00	No
	006172010000	Amount	32.00	32.00	0.00	No
	006172011000	Amount	32.00	32.00	0.00	No
	006172012000	Amount	32.00	32.00	0.00	No
	006172013000	Amount	32.00	32.00	0.00	No
	006172014000	Amount	32.00	32.00	0.00	No
	006173002000	Amount	16.00	16.00	0.00	No
	006173005000	Amount	32.00	32.00	0.00	No
	006173006000	Amount	16.00	16.00	0.00	No
	006173007000	Amount	40.00	40.00	0.00	No
	006173008000	Amount	32.00	32.00	0.00	No
	006173009000	Amount	40.00	40.00	0.00	No
	006173010000	Amount	40.00	40.00	0.00	No
	006173011000	Amount	16.00	16.00	0.00	No
	006173012000	Amount	32.00	32.00	0.00	No
	006173013000	Amount	40.00	40.00	0.00	No
	006174001000	Amount	32.00	32.00	0.00	No
	006174002000	Amount	32.00	32.00	0.00	No
	006174003000	Amount	32.00	32.00	0.00	No
	006174004000	Amount	40.00	40.00	0.00	No
	006174006000	Amount	16.00	16.00	0.00	No
	006174007000	Amount	32.00	32.00	0.00	No
	006174008000	Amount	40.00	40.00	0.00	No
	006176001000	Amount	32.00	32.00	0.00	No
	006176002000	Amount	32.00	32.00	0.00	No
	006176003000	Amount	32.00	32.00	0.00	No
	006176004000	Amount	32.00	32.00	0.00	No
	006176005000	Amount	32.00	32.00	0.00	No
	006176006000	Amount	32.00	32.00	0.00	No
	006176007000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006176009000	Amount	24.00	24.00	0.00	No
	006176010000	Amount	32.00	32.00	0.00	No
	006176011000	Amount	40.00	40.00	0.00	No
	006176012000	Amount	16.00	16.00	0.00	No
	006176013000	Amount	32.00	32.00	0.00	No
	006177002000	Amount	40.00	40.00	0.00	No
	006177003000	Amount	32.00	32.00	0.00	No
	006177004000	Amount	32.00	32.00	0.00	No
	006177005000	Amount	32.00	32.00	0.00	No
	006177006000	Amount	32.00	32.00	0.00	No
	006177007000	Amount	40.00	40.00	0.00	No
	006177008000	Amount	40.00	40.00	0.00	No
	006177010000	Amount	40.00	40.00	0.00	No
	006177011000	Amount	32.00	32.00	0.00	No
	006177012000	Amount	32.00	32.00	0.00	No
	006177013000	Amount	32.00	32.00	0.00	No
	006181003000	Amount	24.00	24.00	0.00	No
	006181006000	Amount	40.00	40.00	0.00	No
	006181014000	Amount	32.00	32.00	0.00	No
	006181019000	Amount	32.00	32.00	0.00	No
	006181023000	Amount	32.00	32.00	0.00	No
	006181026000	Amount	40.00	40.00	0.00	No
	006181027000	Amount	16.00	16.00	0.00	No
	006181028000	Amount	24.00	24.00	0.00	No
	006181039000	Amount	40.00	40.00	0.00	No
	006181043000	Amount	72.00	72.00	0.00	No
	006182001000	Amount	40.00	40.00	0.00	No
	006182006000	Amount	16.00	16.00	0.00	No
	006182009000	Amount	32.00	32.00	0.00	No
	006182011000	Amount	32.00	32.00	0.00	No
	006182012000	Amount	32.00	32.00	0.00	No
	006182013000	Amount	32.00	32.00	0.00	No
	006182014000	Amount	32.00	32.00	0.00	No
	006182015000	Amount	16.00	16.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006182016000	Amount	40.00	40.00	0.00	No
	006182017000	Amount	16.00	16.00	0.00	No
	006182018000	Amount	16.00	16.00	0.00	No
	006182019000	Amount	32.00	32.00	0.00	No
	006183001000	Amount	40.00	40.00	0.00	No
	006183002000	Amount	24.00	24.00	0.00	No
	006183003000	Amount	16.00	16.00	0.00	No
	006183004000	Amount	40.00	40.00	0.00	No
	006183005000	Amount	40.00	40.00	0.00	No
	006183007000	Amount	40.00	40.00	0.00	No
	006183008000	Amount	32.00	32.00	0.00	No
	006183009000	Amount	32.00	32.00	0.00	No
	006183010000	Amount	40.00	40.00	0.00	No
	006183011000	Amount	32.00	32.00	0.00	No
	006183012000	Amount	32.00	32.00	0.00	No
	006184003000	Amount	32.00	32.00	0.00	No
	006184004000	Amount	32.00	32.00	0.00	No
	006184005000	Amount	24.00	24.00	0.00	No
	006184006000	Amount	32.00	32.00	0.00	No
	006184007000	Amount	32.00	32.00	0.00	No
	006184008000	Amount	40.00	40.00	0.00	No
	006184009000	Amount	16.00	16.00	0.00	No
	006184010000	Amount	40.00	40.00	0.00	No
	006184011000	Amount	16.00	16.00	0.00	No
	006192002000	Amount	16.00	16.00	0.00	No
	006192004000	Amount	32.00	32.00	0.00	No
	006192005000	Amount	32.00	32.00	0.00	No
	006192007000	Amount	16.00	16.00	0.00	No
	006192009000	Amount	16.00	16.00	0.00	No
	006192011000	Amount	40.00	40.00	0.00	No
	006193006000	Amount	32.00	32.00	0.00	No
	006193007000	Amount	32.00	32.00	0.00	No
	006193029000	Amount	32.00	32.00	0.00	No
	006193030000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006193031000	Amount	32.00	32.00	0.00	No
	006193032000	Amount	32.00	32.00	0.00	No
	006193033000	Amount	32.00	32.00	0.00	No
	006193035000	Amount	40.00	40.00	0.00	No
	006193036000	Amount	32.00	32.00	0.00	No
	006193038000	Amount	40.00	40.00	0.00	No
	006193039000	Amount	32.00	32.00	0.00	No
	006193040000	Amount	32.00	32.00	0.00	No
	006193041000	Amount	32.00	32.00	0.00	No
	006193043000	Amount	32.00	32.00	0.00	No
	006193046000	Amount	40.00	40.00	0.00	No
	006193047000	Amount	40.00	40.00	0.00	No
	006194002000	Amount	32.00	32.00	0.00	No
	006194003000	Amount	32.00	32.00	0.00	No
	006194004000	Amount	32.00	32.00	0.00	No
	006194005000	Amount	32.00	32.00	0.00	No
	006194006000	Amount	32.00	32.00	0.00	No
	006194007000	Amount	32.00	32.00	0.00	No
	006195001000	Amount	32.00	32.00	0.00	No
	006195002000	Amount	32.00	32.00	0.00	No
	006195003000	Amount	32.00	32.00	0.00	No
	006195004000	Amount	32.00	32.00	0.00	No
	006195005000	Amount	32.00	32.00	0.00	No
	006195006000	Amount	32.00	32.00	0.00	No
	006195007000	Amount	32.00	32.00	0.00	No
	006195008000	Amount	32.00	32.00	0.00	No
	006195009000	Amount	32.00	32.00	0.00	No
	006195010000	Amount	32.00	32.00	0.00	No
	006195011000	Amount	32.00	32.00	0.00	No
	006195012000	Amount	32.00	32.00	0.00	No
	006195017000	Amount	16.00	16.00	0.00	No
	006195018000	Amount	40.00	40.00	0.00	No
	006195019000	Amount	40.00	40.00	0.00	No
	006195020000	Amount	40.00	40.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006196001000	Amount	32.00	32.00	0.00	No
	006196002000	Amount	32.00	32.00	0.00	No
	006196003000	Amount	32.00	32.00	0.00	No
	006196004000	Amount	32.00	32.00	0.00	No
	006196005000	Amount	32.00	32.00	0.00	No
	006196006000	Amount	32.00	32.00	0.00	No
	006196007000	Amount	32.00	32.00	0.00	No
	006196008000	Amount	40.00	40.00	0.00	No
	006196009000	Amount	32.00	32.00	0.00	No
	006196010000	Amount	32.00	32.00	0.00	No
	006196011000	Amount	32.00	32.00	0.00	No
	006196012000	Amount	32.00	32.00	0.00	No
	006196013000	Amount	32.00	32.00	0.00	No
	006196014000	Amount	32.00	32.00	0.00	No
	006196015000	Amount	32.00	32.00	0.00	No
	006197001000	Amount	40.00	40.00	0.00	No
	006197002000	Amount	32.00	32.00	0.00	No
	006197003000	Amount	32.00	32.00	0.00	No
	006197004000	Amount	32.00	32.00	0.00	No
	006197005000	Amount	32.00	32.00	0.00	No
	006197006000	Amount	32.00	32.00	0.00	No
	006201002000	Amount	40.00	40.00	0.00	No
	006201006000	Amount	32.00	32.00	0.00	No
	006201007000	Amount	32.00	32.00	0.00	No
	006201009000	Amount	40.00	40.00	0.00	No
	006201010000	Amount	32.00	32.00	0.00	No
	006201011000	Amount	32.00	32.00	0.00	No
	006201012000	Amount	32.00	32.00	0.00	No
	006201013000	Amount	32.00	32.00	0.00	No
	006201014000	Amount	32.00	32.00	0.00	No
	006201015000	Amount	32.00	32.00	0.00	No
	006201017000	Amount	32.00	32.00	0.00	No
	006201018000	Amount	40.00	40.00	0.00	No
	006201019000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006201020000	Amount	32.00	32.00	0.00	No
	006201021000	Amount	32.00	32.00	0.00	No
	006201023000	Amount	32.00	32.00	0.00	No
	006201024000	Amount	40.00	40.00	0.00	No
	006201025000	Amount	16.00	16.00	0.00	No
	006201026000	Amount	32.00	32.00	0.00	No
	006201027000	Amount	16.00	16.00	0.00	No
	006201028000	Amount	32.00	32.00	0.00	No
	006201029000	Amount	32.00	32.00	0.00	No
	006201030000	Amount	32.00	32.00	0.00	No
	006201031000	Amount	40.00	40.00	0.00	No
	006201032000	Amount	40.00	40.00	0.00	No
	006201033000	Amount	40.00	40.00	0.00	No
	006201034000	Amount	32.00	32.00	0.00	No
	006201035000	Amount	32.00	32.00	0.00	No
	006201038000	Amount	32.00	32.00	0.00	No
	006201039000	Amount	32.00	32.00	0.00	No
	006201040000	Amount	32.00	32.00	0.00	No
	006201041000	Amount	32.00	32.00	0.00	No
	006201042000	Amount	32.00	32.00	0.00	No
	006201045000	Amount	32.00	32.00	0.00	No
	006201047000	Amount	32.00	32.00	0.00	No
	006201048000	Amount	32.00	32.00	0.00	No
	006201049000	Amount	32.00	32.00	0.00	No
	006201050000	Amount	32.00	32.00	0.00	No
	006201051000	Amount	32.00	32.00	0.00	No
	006201052000	Amount	32.00	32.00	0.00	No
	006201053000	Amount	32.00	32.00	0.00	No
	006202001000	Amount	32.00	32.00	0.00	No
	006202002000	Amount	32.00	32.00	0.00	No
	006202003000	Amount	32.00	32.00	0.00	No
	006202004000	Amount	32.00	32.00	0.00	No
	006202005000	Amount	32.00	32.00	0.00	No
	006202006000	Amount	40.00	40.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006202007000	Amount	24.00	24.00	0.00	No
	006202008000	Amount	24.00	24.00	0.00	No
	006202009000	Amount	32.00	32.00	0.00	No
	006202010000	Amount	40.00	40.00	0.00	No
	006202011000	Amount	32.00	32.00	0.00	No
	006202012000	Amount	32.00	32.00	0.00	No
	006203002000	Amount	32.00	32.00	0.00	No
	006203003000	Amount	16.00	16.00	0.00	No
	006203004000	Amount	32.00	32.00	0.00	No
	006203005000	Amount	32.00	32.00	0.00	No
	006203006000	Amount	32.00	32.00	0.00	No
	006203007000	Amount	32.00	32.00	0.00	No
	006203008000	Amount	32.00	32.00	0.00	No
	006203009000	Amount	32.00	32.00	0.00	No
	006203011000	Amount	32.00	32.00	0.00	No
	006203012000	Amount	32.00	32.00	0.00	No
	006203013000	Amount	32.00	32.00	0.00	No
	006203014000	Amount	32.00	32.00	0.00	No
	006203015000	Amount	32.00	32.00	0.00	No
	006203016000	Amount	40.00	40.00	0.00	No
	006203017000	Amount	32.00	32.00	0.00	No
	006203019000	Amount	32.00	32.00	0.00	No
	006203020000	Amount	32.00	32.00	0.00	No
	006203021000	Amount	32.00	32.00	0.00	No
	006203022000	Amount	32.00	32.00	0.00	No
	006203023000	Amount	32.00	32.00	0.00	No
	006203024000	Amount	32.00	32.00	0.00	No
	006203025000	Amount	32.00	32.00	0.00	No
	006203026000	Amount	32.00	32.00	0.00	No
	006211001000	Amount	32.00	32.00	0.00	No
	006211002000	Amount	32.00	32.00	0.00	No
	006211003000	Amount	16.00	16.00	0.00	No
	006211004000	Amount	32.00	32.00	0.00	No
	006211006000	Amount	16.00	16.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006211007000	Amount	32.00	32.00	0.00	No
	006211008000	Amount	32.00	32.00	0.00	No
	006211009000	Amount	32.00	32.00	0.00	No
	006211010000	Amount	24.00	24.00	0.00	No
	006211011000	Amount	16.00	16.00	0.00	No
	006211012000	Amount	32.00	32.00	0.00	No
	006212001000	Amount	40.00	40.00	0.00	No
	006212002000	Amount	32.00	32.00	0.00	No
	006212003000	Amount	32.00	32.00	0.00	No
	006212008000	Amount	32.00	32.00	0.00	No
	006212009000	Amount	32.00	32.00	0.00	No
	006212010000	Amount	16.00	16.00	0.00	No
	006212013000	Amount	32.00	32.00	0.00	No
	006212014000	Amount	32.00	32.00	0.00	No
	006212015000	Amount	32.00	32.00	0.00	No
	006212016000	Amount	32.00	32.00	0.00	No
	006213001000	Amount	40.00	40.00	0.00	No
	006213002000	Amount	40.00	40.00	0.00	No
	006213003000	Amount	40.00	40.00	0.00	No
	006213004000	Amount	16.00	16.00	0.00	No
	006214001000	Amount	40.00	40.00	0.00	No
	006214002000	Amount	40.00	40.00	0.00	No
	006214003000	Amount	40.00	40.00	0.00	No
	006214004000	Amount	32.00	32.00	0.00	No
	006214006000	Amount	32.00	32.00	0.00	No
	006214007000	Amount	32.00	32.00	0.00	No
	006215001000	Amount	32.00	32.00	0.00	No
	006215002000	Amount	32.00	32.00	0.00	No
	006215003000	Amount	32.00	32.00	0.00	No
	006215004000	Amount	32.00	32.00	0.00	No
	006215005000	Amount	32.00	32.00	0.00	No
	006215006000	Amount	32.00	32.00	0.00	No
	006215007000	Amount	40.00	40.00	0.00	No
	006215012000	Amount	16.00	16.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006215013000	Amount	32.00	32.00	0.00	No
	006215018000	Amount	16.00	16.00	0.00	No
	006215019000	Amount	16.00	16.00	0.00	No
	006215020000	Amount	40.00	40.00	0.00	No
	006215021000	Amount	40.00	40.00	0.00	No
	006215022000	Amount	32.00	32.00	0.00	No
	006215023000	Amount	32.00	32.00	0.00	No
	006216001000	Amount	32.00	32.00	0.00	No
	006216002000	Amount	32.00	32.00	0.00	No
	006216003000	Amount	32.00	32.00	0.00	No
	006216005000	Amount	32.00	32.00	0.00	No
	006216007000	Amount	32.00	32.00	0.00	No
	006216008000	Amount	16.00	16.00	0.00	No
	006216009000	Amount	32.00	32.00	0.00	No
	006217001000	Amount	40.00	40.00	0.00	No
	006217002000	Amount	32.00	32.00	0.00	No
	006217003000	Amount	32.00	32.00	0.00	No
	006217004000	Amount	32.00	32.00	0.00	No
	006217005000	Amount	16.00	16.00	0.00	No
	006217008000	Amount	32.00	32.00	0.00	No
	006217009000	Amount	16.00	16.00	0.00	No
	006217011000	Amount	32.00	32.00	0.00	No
	006221004000	Amount	40.00	40.00	0.00	No
	006222002000	Amount	32.00	32.00	0.00	No
	006222005000	Amount	40.00	40.00	0.00	No
	006222006000	Amount	40.00	40.00	0.00	No
	006223001000	Amount	32.00	32.00	0.00	No
	006223002000	Amount	32.00	32.00	0.00	No
	006223003000	Amount	32.00	32.00	0.00	No
	006223005000	Amount	16.00	16.00	0.00	No
	006223006000	Amount	16.00	16.00	0.00	No
	006223007000	Amount	32.00	32.00	0.00	No
	006223008000	Amount	32.00	32.00	0.00	No
	006223009000	Amount	16.00	16.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006223010000	Amount	16.00	16.00	0.00	No
	006224001000	Amount	32.00	32.00	0.00	No
	006224002000	Amount	32.00	32.00	0.00	No
	006224003000	Amount	40.00	40.00	0.00	No
	006224004000	Amount	16.00	16.00	0.00	No
	006224005000	Amount	16.00	16.00	0.00	No
	006224006000	Amount	16.00	16.00	0.00	No
	006224007000	Amount	40.00	40.00	0.00	No
	006224008000	Amount	32.00	32.00	0.00	No
	006224009000	Amount	16.00	16.00	0.00	No
	006224010000	Amount	16.00	16.00	0.00	No
	006224011000	Amount	16.00	16.00	0.00	No
	006224012000	Amount	32.00	32.00	0.00	No
	006224013000	Amount	16.00	16.00	0.00	No
	006224014000	Amount	40.00	40.00	0.00	No
	006224015000	Amount	32.00	32.00	0.00	No
	006225001000	Amount	40.00	40.00	0.00	No
	006225003000	Amount	40.00	40.00	0.00	No
	006225005000	Amount	40.00	40.00	0.00	No
	006225006000	Amount	40.00	40.00	0.00	No
	006225007000	Amount	24.00	24.00	0.00	No
	006225008000	Amount	32.00	32.00	0.00	No
	006225009000	Amount	40.00	40.00	0.00	No
	006225010000	Amount	32.00	32.00	0.00	No
	006225011000	Amount	16.00	16.00	0.00	No
	006225012000	Amount	32.00	32.00	0.00	No
	006225013000	Amount	32.00	32.00	0.00	No
	006225014000	Amount	16.00	16.00	0.00	No
	006230001000	Amount	40.00	40.00	0.00	No
	006230003000	Amount	32.00	32.00	0.00	No
	006230004000	Amount	40.00	40.00	0.00	No
	006231001000	Amount	32.00	32.00	0.00	No
	006231007000	Amount	40.00	40.00	0.00	No
	006231008000	Amount	16.00	16.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006231012000	Amount	32.00	32.00	0.00	No
	006231013000	Amount	32.00	32.00	0.00	No
	006231015000	Amount	16.00	16.00	0.00	No
	006231017000	Amount	32.00	32.00	0.00	No
	006232002000	Amount	24.00	24.00	0.00	No
	006232003000	Amount	16.00	16.00	0.00	No
	006232004000	Amount	32.00	32.00	0.00	No
	006232005000	Amount	32.00	32.00	0.00	No
	006232006000	Amount	32.00	32.00	0.00	No
	006232007000	Amount	32.00	32.00	0.00	No
	006232009000	Amount	40.00	40.00	0.00	No
	006232013000	Amount	40.00	40.00	0.00	No
	006232014000	Amount	32.00	32.00	0.00	No
	006232015000	Amount	40.00	40.00	0.00	No
	006232017000	Amount	40.00	40.00	0.00	No
	006232018000	Amount	32.00	32.00	0.00	No
	006232019000	Amount	32.00	32.00	0.00	No
	006232020000	Amount	32.00	32.00	0.00	No
	006232023000	Amount	16.00	16.00	0.00	No
	006232024000	Amount	16.00	16.00	0.00	No
	006232025000	Amount	32.00	32.00	0.00	No
	006232026000	Amount	32.00	32.00	0.00	No
	006232027000	Amount	32.00	32.00	0.00	No
	006232029000	Amount	32.00	32.00	0.00	No
	006232030000	Amount	16.00	16.00	0.00	No
	006232031000	Amount	24.00	24.00	0.00	No
	006232033000	Amount	32.00	32.00	0.00	No
	006232034000	Amount	40.00	40.00	0.00	No
	006232035000	Amount	32.00	32.00	0.00	No
	006232036000	Amount	24.00	24.00	0.00	No
	006233003000	Amount	24.00	24.00	0.00	No
	006241003000	Amount	40.00	40.00	0.00	No
	006241005000	Amount	32.00	32.00	0.00	No
	006241006000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006242001000	Amount	32.00	32.00	0.00	No
	006242002000	Amount	32.00	32.00	0.00	No
	006242004000	Amount	16.00	16.00	0.00	No
	006242005000	Amount	32.00	32.00	0.00	No
	006242006000	Amount	40.00	40.00	0.00	No
	006242007000	Amount	40.00	40.00	0.00	No
	006243001000	Amount	120.00	120.00	0.00	No
	006243002000	Amount	32.00	32.00	0.00	No
	006243003000	Amount	32.00	32.00	0.00	No
	006250003000	Amount	40.00	40.00	0.00	No
	006250017000	Amount	32.00	32.00	0.00	No
	006250018000	Amount	32.00	32.00	0.00	No
	006250019000	Amount	32.00	32.00	0.00	No
	006250020000	Amount	32.00	32.00	0.00	No
	006250021000	Amount	32.00	32.00	0.00	No
	006250022000	Amount	40.00	40.00	0.00	No
	006250023000	Amount	32.00	32.00	0.00	No
	006250024000	Amount	32.00	32.00	0.00	No
	006250025000	Amount	32.00	32.00	0.00	No
	006250026000	Amount	32.00	32.00	0.00	No
	006250027000	Amount	32.00	32.00	0.00	No
	006250028000	Amount	32.00	32.00	0.00	No
	006261002000	Amount	16.00	16.00	0.00	No
	006261003000	Amount	32.00	32.00	0.00	No
	006261012000	Amount	32.00	32.00	0.00	No
	006261015000	Amount	40.00	40.00	0.00	No
	006261017000	Amount	24.00	24.00	0.00	No
	006261019000	Amount	40.00	40.00	0.00	No
	006261020000	Amount	32.00	32.00	0.00	No
	006261021000	Amount	40.00	40.00	0.00	No
	006261022000	Amount	40.00	40.00	0.00	No
	006261023000	Amount	32.00	32.00	0.00	No
	006261024000	Amount	32.00	32.00	0.00	No
	006261025000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006261026000	Amount	32.00	32.00	0.00	No
	006263001000	Amount	40.00	40.00	0.00	No
	006263003000	Amount	16.00	16.00	0.00	No
	006263005000	Amount	16.00	16.00	0.00	No
	006263008000	Amount	32.00	32.00	0.00	No
	006263009000	Amount	32.00	32.00	0.00	No
	006263010000	Amount	32.00	32.00	0.00	No
	006263011000	Amount	32.00	32.00	0.00	No
	006263012000	Amount	32.00	32.00	0.00	No
	006263013000	Amount	32.00	32.00	0.00	No
	006263014000	Amount	32.00	32.00	0.00	No
	006263015000	Amount	32.00	32.00	0.00	No
	006263016000	Amount	16.00	16.00	0.00	No
	006263017000	Amount	32.00	32.00	0.00	No
	006263019000	Amount	16.00	16.00	0.00	No
	006263020000	Amount	32.00	32.00	0.00	No
	006263021000	Amount	32.00	32.00	0.00	No
	006263022000	Amount	32.00	32.00	0.00	No
	006264001000	Amount	40.00	40.00	0.00	No
	006264002000	Amount	40.00	40.00	0.00	No
	006264003000	Amount	40.00	40.00	0.00	No
	006264004000	Amount	32.00	32.00	0.00	No
	006264005000	Amount	16.00	16.00	0.00	No
	006264007000	Amount	40.00	40.00	0.00	No
	006264008000	Amount	32.00	32.00	0.00	No
	006264009000	Amount	32.00	32.00	0.00	No
	006264010000	Amount	16.00	16.00	0.00	No
	006264011000	Amount	32.00	32.00	0.00	No
	006264012000	Amount	32.00	32.00	0.00	No
	006264013000	Amount	40.00	40.00	0.00	No
	006264014000	Amount	32.00	32.00	0.00	No
	006264016000	Amount	32.00	32.00	0.00	No
	006264017000	Amount	40.00	40.00	0.00	No
	006271001000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006271002000	Amount	32.00	32.00	0.00	No
	006271003000	Amount	32.00	32.00	0.00	No
	006271004000	Amount	16.00	16.00	0.00	No
	006271005000	Amount	16.00	16.00	0.00	No
	006271006000	Amount	16.00	16.00	0.00	No
	006271007000	Amount	16.00	16.00	0.00	No
	006271008000	Amount	16.00	16.00	0.00	No
	006271012000	Amount	32.00	32.00	0.00	No
	006271014000	Amount	32.00	32.00	0.00	No
	006271016000	Amount	32.00	32.00	0.00	No
	006271017000	Amount	32.00	32.00	0.00	No
	006271018000	Amount	40.00	40.00	0.00	No
	006271019000	Amount	32.00	32.00	0.00	No
	006271020000	Amount	32.00	32.00	0.00	No
	006271021000	Amount	32.00	32.00	0.00	No
	006272001000	Amount	40.00	40.00	0.00	No
	006272007000	Amount	32.00	32.00	0.00	No
	006272008000	Amount	32.00	32.00	0.00	No
	006272009000	Amount	32.00	32.00	0.00	No
	006272010000	Amount	32.00	32.00	0.00	No
	006272011000	Amount	32.00	32.00	0.00	No
	006272012000	Amount	32.00	32.00	0.00	No
	006272013000	Amount	32.00	32.00	0.00	No
	006272014000	Amount	16.00	16.00	0.00	No
	006272016000	Amount	32.00	32.00	0.00	No
	006272017000	Amount	40.00	40.00	0.00	No
	006272018000	Amount	32.00	32.00	0.00	No
	006272019000	Amount	32.00	32.00	0.00	No
	006272021000	Amount	40.00	40.00	0.00	No
	006272022000	Amount	32.00	32.00	0.00	No
	006273004000	Amount	40.00	40.00	0.00	No
	006273005000	Amount	40.00	40.00	0.00	No
	006273006000	Amount	40.00	40.00	0.00	No
	006281004000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006281005000	Amount	40.00	40.00	0.00	No
	006281006000	Amount	40.00	40.00	0.00	No
	006281007000	Amount	32.00	32.00	0.00	No
	006281009000	Amount	32.00	32.00	0.00	No
	006281013000	Amount	32.00	32.00	0.00	No
	006281015000	Amount	16.00	16.00	0.00	No
	006281016000	Amount	32.00	32.00	0.00	No
	006282002000	Amount	32.00	32.00	0.00	No
	006282003000	Amount	32.00	32.00	0.00	No
	006282004000	Amount	40.00	40.00	0.00	No
	006282006000	Amount	24.00	24.00	0.00	No
	006282008000	Amount	32.00	32.00	0.00	No
	006282010000	Amount	40.00	40.00	0.00	No
	006282011000	Amount	32.00	32.00	0.00	No
	006282012000	Amount	40.00	40.00	0.00	No
	006301002000	Amount	40.00	40.00	0.00	No
	006303002000	Amount	32.00	32.00	0.00	No
	006303003000	Amount	32.00	32.00	0.00	No
	006303005000	Amount	32.00	32.00	0.00	No
	006303006000	Amount	32.00	32.00	0.00	No
	006303007000	Amount	32.00	32.00	0.00	No
	006303008000	Amount	40.00	40.00	0.00	No
	006303013000	Amount	40.00	40.00	0.00	No
	006303014000	Amount	40.00	40.00	0.00	No
	006303015000	Amount	40.00	40.00	0.00	No
	006303016000	Amount	40.00	40.00	0.00	No
	006310002000	Amount	8.00	8.00	0.00	No
	006310003000	Amount	8.00	8.00	0.00	No
	006310005000	Amount	8.00	8.00	0.00	No
	006310006000	Amount	8.00	8.00	0.00	No
	006310008000	Amount	8.00	8.00	0.00	No
	006310009000	Amount	8.00	8.00	0.00	No
	006310015000	Amount	8.00	8.00	0.00	No
	006310016000	Amount	8.00	8.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006330004000	Amount	40.00	40.00	0.00	No
	006330006000	Amount	40.00	40.00	0.00	No
	006330009000	Amount	32.00	32.00	0.00	No
	006330010000	Amount	40.00	40.00	0.00	No
	006340001000	Amount	32.00	32.00	0.00	No
	006340015000	Amount	8.00	8.00	0.00	No
	006340021000	Amount	24.00	24.00	0.00	No
	006340022000	Amount	24.00	24.00	0.00	No
	006351003000	Amount	24.00	24.00	0.00	No
	006351004000	Amount	32.00	32.00	0.00	No
	006351005000	Amount	32.00	32.00	0.00	No
	006351006000	Amount	32.00	32.00	0.00	No
	006351007000	Amount	40.00	40.00	0.00	No
	006351008000	Amount	40.00	40.00	0.00	No
	006351013000	Amount	16.00	16.00	0.00	No
	006361001000	Amount	40.00	40.00	0.00	No
	006361002000	Amount	16.00	16.00	0.00	No
	006361003000	Amount	40.00	40.00	0.00	No
	006361004000	Amount	40.00	40.00	0.00	No
	006361006000	Amount	40.00	40.00	0.00	No
	006361007000	Amount	24.00	24.00	0.00	No
	006361008000	Amount	8.00	8.00	0.00	No
	006361009000	Amount	16.00	16.00	0.00	No
	006361010000	Amount	40.00	40.00	0.00	No
	006361011000	Amount	32.00	32.00	0.00	No
	006361012000	Amount	32.00	32.00	0.00	No
	006361013000	Amount	32.00	32.00	0.00	No
	006361014000	Amount	32.00	32.00	0.00	No
	006361015000	Amount	32.00	32.00	0.00	No
	006361016000	Amount	32.00	32.00	0.00	No
	006361017000	Amount	40.00	40.00	0.00	No
	006361018000	Amount	32.00	32.00	0.00	No
	006361019000	Amount	32.00	32.00	0.00	No
	006361021000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006361022000	Amount	32.00	32.00	0.00	No
	006361023000	Amount	32.00	32.00	0.00	No
	006361024000	Amount	40.00	40.00	0.00	No
	006361025000	Amount	32.00	32.00	0.00	No
	006361026000	Amount	32.00	32.00	0.00	No
	006361027000	Amount	32.00	32.00	0.00	No
	006361028000	Amount	32.00	32.00	0.00	No
	006361029000	Amount	32.00	32.00	0.00	No
	006361030000	Amount	32.00	32.00	0.00	No
	006361031000	Amount	32.00	32.00	0.00	No
	006361032000	Amount	32.00	32.00	0.00	No
	006361033000	Amount	40.00	40.00	0.00	No
	006361034000	Amount	40.00	40.00	0.00	No
	006361035000	Amount	32.00	32.00	0.00	No
	006361036000	Amount	32.00	32.00	0.00	No
	006361037000	Amount	32.00	32.00	0.00	No
	006361038000	Amount	32.00	32.00	0.00	No
	006361039000	Amount	32.00	32.00	0.00	No
	006361040000	Amount	32.00	32.00	0.00	No
	006361041000	Amount	32.00	32.00	0.00	No
	006361042000	Amount	32.00	32.00	0.00	No
	006361043000	Amount	40.00	40.00	0.00	No
	006370002000	Amount	40.00	40.00	0.00	No
	006370003000	Amount	40.00	40.00	0.00	No
	006370004000	Amount	40.00	40.00	0.00	No
	006370005000	Amount	40.00	40.00	0.00	No
	006380005000	Amount	40.00	40.00	0.00	No
	006380007000	Amount	8.00	8.00	0.00	No
	006390005000	Amount	40.00	40.00	0.00	No
	006390006000	Amount	40.00	40.00	0.00	No
	006390007000	Amount	40.00	40.00	0.00	No
	006390008000	Amount	40.00	40.00	0.00	No
	006390009000	Amount	40.00	40.00	0.00	No
	006390010000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006390011000	Amount	32.00	32.00	0.00	No
	006390012000	Amount	32.00	32.00	0.00	No
	006390013000	Amount	32.00	32.00	0.00	No
	006390014000	Amount	32.00	32.00	0.00	No
	006390015000	Amount	40.00	40.00	0.00	No
	006400002000	Amount	24.00	24.00	0.00	No
	006400003000	Amount	24.00	24.00	0.00	No
	006400004000	Amount	40.00	40.00	0.00	No
	006421001000	Amount	32.00	32.00	0.00	No
	006421002000	Amount	32.00	32.00	0.00	No
	006421003000	Amount	32.00	32.00	0.00	No
	006421004000	Amount	40.00	40.00	0.00	No
	006422001000	Amount	32.00	32.00	0.00	No
	006422002000	Amount	32.00	32.00	0.00	No
	006422003000	Amount	32.00	32.00	0.00	No
	006422004000	Amount	40.00	40.00	0.00	No
	006422005000	Amount	40.00	40.00	0.00	No
	006422006000	Amount	32.00	32.00	0.00	No
	006422007000	Amount	32.00	32.00	0.00	No
	006422008000	Amount	32.00	32.00	0.00	No
	006422011000	Amount	40.00	40.00	0.00	No
	006422012000	Amount	32.00	32.00	0.00	No
	006422013000	Amount	32.00	32.00	0.00	No
	006423001000	Amount	32.00	32.00	0.00	No
	006423002000	Amount	32.00	32.00	0.00	No
	006423005000	Amount	40.00	40.00	0.00	No
	006423006000	Amount	40.00	40.00	0.00	No
	006423007000	Amount	32.00	32.00	0.00	No
	006423008000	Amount	40.00	40.00	0.00	No
	006423009000	Amount	32.00	32.00	0.00	No
	006423012000	Amount	32.00	32.00	0.00	No
	006431002000	Amount	24.00	24.00	0.00	No
	006431004000	Amount	40.00	40.00	0.00	No
	006432001000	Amount	40.00	40.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006432002000	Amount	32.00	32.00	0.00	No
	006432003000	Amount	32.00	32.00	0.00	No
	006432004000	Amount	32.00	32.00	0.00	No
	006432005000	Amount	32.00	32.00	0.00	No
	006432006000	Amount	32.00	32.00	0.00	No
	006432007000	Amount	32.00	32.00	0.00	No
	006432008000	Amount	40.00	40.00	0.00	No
	006433001000	Amount	40.00	40.00	0.00	No
	006433002000	Amount	32.00	32.00	0.00	No
	006433003000	Amount	32.00	32.00	0.00	No
	006433004000	Amount	32.00	32.00	0.00	No
	006433005000	Amount	32.00	32.00	0.00	No
	006433006000	Amount	32.00	32.00	0.00	No
	006433007000	Amount	32.00	32.00	0.00	No
	006433008000	Amount	32.00	32.00	0.00	No
	006433009000	Amount	32.00	32.00	0.00	No
	006433010000	Amount	32.00	32.00	0.00	No
	006433011000	Amount	32.00	32.00	0.00	No
	006433012000	Amount	32.00	32.00	0.00	No
	006433013000	Amount	32.00	32.00	0.00	No
	006433015000	Amount	8.00	8.00	0.00	No
	006433019000	Amount	40.00	40.00	0.00	No
	006433020000	Amount	16.00	16.00	0.00	No
	006433021000	Amount	24.00	24.00	0.00	No
	006433022000	Amount	24.00	24.00	0.00	No
	006433023000	Amount	32.00	32.00	0.00	No
	006433025000	Amount	24.00	24.00	0.00	No
	006434001000	Amount	32.00	32.00	0.00	No
	006434002000	Amount	32.00	32.00	0.00	No
	006434003000	Amount	32.00	32.00	0.00	No
	006434004000	Amount	32.00	32.00	0.00	No
	006434005000	Amount	32.00	32.00	0.00	No
	006434006000	Amount	32.00	32.00	0.00	No
	006434007000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006434008000	Amount	32.00	32.00	0.00	No
	006434009000	Amount	32.00	32.00	0.00	No
	006434010000	Amount	32.00	32.00	0.00	No
	006440001000	Amount	40.00	40.00	0.00	No
	006451001000	Amount	16.00	16.00	0.00	No
	006451002000	Amount	32.00	32.00	0.00	No
	006451003000	Amount	32.00	32.00	0.00	No
	006451004000	Amount	32.00	32.00	0.00	No
	006451005000	Amount	32.00	32.00	0.00	No
	006451006000	Amount	32.00	32.00	0.00	No
	006451007000	Amount	32.00	32.00	0.00	No
	006451008000	Amount	32.00	32.00	0.00	No
	006451009000	Amount	16.00	16.00	0.00	No
	006451010000	Amount	40.00	40.00	0.00	No
	006451011000	Amount	40.00	40.00	0.00	No
	006451012000	Amount	40.00	40.00	0.00	No
	006451013000	Amount	32.00	32.00	0.00	No
	006451014000	Amount	32.00	32.00	0.00	No
	006451015000	Amount	32.00	32.00	0.00	No
	006451016000	Amount	32.00	32.00	0.00	No
	006451017000	Amount	32.00	32.00	0.00	No
	006451018000	Amount	32.00	32.00	0.00	No
	006451019000	Amount	32.00	32.00	0.00	No
	006461001000	Amount	32.00	32.00	0.00	No
	006461002000	Amount	32.00	32.00	0.00	No
	006461003000	Amount	32.00	32.00	0.00	No
	006461004000	Amount	32.00	32.00	0.00	No
	006461005000	Amount	32.00	32.00	0.00	No
	006461006000	Amount	32.00	32.00	0.00	No
	006461007000	Amount	40.00	40.00	0.00	No
	006461008000	Amount	32.00	32.00	0.00	No
	006461009000	Amount	32.00	32.00	0.00	No
	006461010000	Amount	32.00	32.00	0.00	No
	006461011000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006461012000	Amount	32.00	32.00	0.00	No
	006461013000	Amount	32.00	32.00	0.00	No
	006461014000	Amount	32.00	32.00	0.00	No
	006461015000	Amount	32.00	32.00	0.00	No
	006461016000	Amount	32.00	32.00	0.00	No
	006461031000	Amount	32.00	32.00	0.00	No
	006461032000	Amount	32.00	32.00	0.00	No
	006461033000	Amount	32.00	32.00	0.00	No
	006461034000	Amount	32.00	32.00	0.00	No
	006461035000	Amount	32.00	32.00	0.00	No
	006461036000	Amount	32.00	32.00	0.00	No
	006461037000	Amount	32.00	32.00	0.00	No
	006461038000	Amount	32.00	32.00	0.00	No
	006461039000	Amount	32.00	32.00	0.00	No
	006461040000	Amount	32.00	32.00	0.00	No
	006461041000	Amount	32.00	32.00	0.00	No
	006462001000	Amount	32.00	32.00	0.00	No
	006462002000	Amount	32.00	32.00	0.00	No
	006462003000	Amount	32.00	32.00	0.00	No
	006462004000	Amount	32.00	32.00	0.00	No
	006462005000	Amount	32.00	32.00	0.00	No
	006462006000	Amount	32.00	32.00	0.00	No
	006462007000	Amount	32.00	32.00	0.00	No
	006463001000	Amount	32.00	32.00	0.00	No
	006463002000	Amount	32.00	32.00	0.00	No
	006463003000	Amount	32.00	32.00	0.00	No
	006463004000	Amount	32.00	32.00	0.00	No
	006463005000	Amount	32.00	32.00	0.00	No
	006463006000	Amount	32.00	32.00	0.00	No
	006463007000	Amount	32.00	32.00	0.00	No
	006463008000	Amount	32.00	32.00	0.00	No
	006463009000	Amount	32.00	32.00	0.00	No
	006463010000	Amount	32.00	32.00	0.00	No
	006463011000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006463012000	Amount	32.00	32.00	0.00	No
	006463013000	Amount	32.00	32.00	0.00	No
	006463014000	Amount	32.00	32.00	0.00	No
	006463015000	Amount	32.00	32.00	0.00	No
	006463016000	Amount	32.00	32.00	0.00	No
	006463017000	Amount	32.00	32.00	0.00	No
	006464001000	Amount	32.00	32.00	0.00	No
	006464002000	Amount	32.00	32.00	0.00	No
	006464003000	Amount	32.00	32.00	0.00	No
	006464004000	Amount	32.00	32.00	0.00	No
	006464005000	Amount	32.00	32.00	0.00	No
	006464006000	Amount	32.00	32.00	0.00	No
	006464007000	Amount	32.00	32.00	0.00	No
	006464008000	Amount	32.00	32.00	0.00	No
	006465001000	Amount	32.00	32.00	0.00	No
	006465002000	Amount	32.00	32.00	0.00	No
	006465003000	Amount	32.00	32.00	0.00	No
	006465004000	Amount	32.00	32.00	0.00	No
	006470008000	Amount	40.00	40.00	0.00	No
	006470009000	Amount	40.00	40.00	0.00	No
	006470024000	Amount	40.00	40.00	0.00	No
	006470035000	Amount	24.00	24.00	0.00	No
	006470037000	Amount	8.00	8.00	0.00	No
	006470038000	Amount	8.00	8.00	0.00	No
	006470039000	Amount	8.00	8.00	0.00	No
	006480001000	Amount	32.00	32.00	0.00	No
	006480002000	Amount	16.00	16.00	0.00	No
	006480003000	Amount	16.00	16.00	0.00	No
	006480004000	Amount	16.00	16.00	0.00	No
	006480006000	Amount	8.00	8.00	0.00	No
	006480007000	Amount	8.00	8.00	0.00	No
	006480010000	Amount	8.00	8.00	0.00	No
	006480011000	Amount	8.00	8.00	0.00	No
	006480012000	Amount	8.00	8.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006480013000	Amount	8.00	8.00	0.00	No
	006480014000	Amount	8.00	8.00	0.00	No
	006480018000	Amount	8.00	8.00	0.00	No
	006480019000	Amount	8.00	8.00	0.00	No
	006480020000	Amount	8.00	8.00	0.00	No
	006480021000	Amount	8.00	8.00	0.00	No
	006480022000	Amount	8.00	8.00	0.00	No
	006480023000	Amount	8.00	8.00	0.00	No
	006480024000	Amount	8.00	8.00	0.00	No
	006480028000	Amount	16.00	16.00	0.00	No
	006480029000	Amount	32.00	32.00	0.00	No
	006480031000	Amount	16.00	16.00	0.00	No
	006480032000	Amount	16.00	16.00	0.00	No
	006480034000	Amount	8.00	8.00	0.00	No
	006480035000	Amount	16.00	16.00	0.00	No
	006480036000	Amount	16.00	16.00	0.00	No
	006480037000	Amount	8.00	8.00	0.00	No
	006480039000	Amount	8.00	8.00	0.00	No
	006480041000	Amount	8.00	8.00	0.00	No
	006480044000	Amount	8.00	8.00	0.00	No
	006480046000	Amount	8.00	8.00	0.00	No
	006480047000	Amount	8.00	8.00	0.00	No
	006480049000	Amount	8.00	8.00	0.00	No
	006480050000	Amount	8.00	8.00	0.00	No
	006480052000	Amount	8.00	8.00	0.00	No
	006480053000	Amount	8.00	8.00	0.00	No
	006480055000	Amount	8.00	8.00	0.00	No
	006490003000	Amount	40.00	40.00	0.00	No
	006490009000	Amount	32.00	32.00	0.00	No
	006490013000	Amount	32.00	32.00	0.00	No
	006501001000	Amount	40.00	40.00	0.00	No
	006501002000	Amount	32.00	32.00	0.00	No
	006501003000	Amount	32.00	32.00	0.00	No
	006501004000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006503001000	Amount	40.00	40.00	0.00	No
	006503002000	Amount	32.00	32.00	0.00	No
	006503003000	Amount	32.00	32.00	0.00	No
	006503004000	Amount	32.00	32.00	0.00	No
	006503005000	Amount	16.00	16.00	0.00	No
	006503006000	Amount	32.00	32.00	0.00	No
	006503007000	Amount	32.00	32.00	0.00	No
	006503008000	Amount	32.00	32.00	0.00	No
	006503009000	Amount	32.00	32.00	0.00	No
	006503010000	Amount	32.00	32.00	0.00	No
	006503011000	Amount	32.00	32.00	0.00	No
	006503012000	Amount	32.00	32.00	0.00	No
	006503013000	Amount	32.00	32.00	0.00	No
	006503014000	Amount	32.00	32.00	0.00	No
	006503015000	Amount	16.00	16.00	0.00	No
	006504001000	Amount	40.00	40.00	0.00	No
	006504002000	Amount	32.00	32.00	0.00	No
	006504003000	Amount	32.00	32.00	0.00	No
	006504004000	Amount	32.00	32.00	0.00	No
	006504005000	Amount	32.00	32.00	0.00	No
	006504006000	Amount	32.00	32.00	0.00	No
	006504007000	Amount	32.00	32.00	0.00	No
	006504008000	Amount	32.00	32.00	0.00	No
	006504009000	Amount	32.00	32.00	0.00	No
	006504010000	Amount	32.00	32.00	0.00	No
	006504011000	Amount	32.00	32.00	0.00	No
	006504012000	Amount	32.00	32.00	0.00	No
	006504013000	Amount	32.00	32.00	0.00	No
	006504014000	Amount	32.00	32.00	0.00	No
	006504015000	Amount	32.00	32.00	0.00	No
	006504016000	Amount	32.00	32.00	0.00	No
	006504017000	Amount	32.00	32.00	0.00	No
	006504018000	Amount	16.00	16.00	0.00	No
	006504019000	Amount	16.00	16.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006504020000	Amount	32.00	32.00	0.00	No
	006505001000	Amount	32.00	32.00	0.00	No
	006505002000	Amount	16.00	16.00	0.00	No
	006505003000	Amount	32.00	32.00	0.00	No
	006505004000	Amount	32.00	32.00	0.00	No
	006505005000	Amount	32.00	32.00	0.00	No
	006505006000	Amount	32.00	32.00	0.00	No
	006505007000	Amount	32.00	32.00	0.00	No
	006505008000	Amount	32.00	32.00	0.00	No
	006505009000	Amount	32.00	32.00	0.00	No
	006505010000	Amount	32.00	32.00	0.00	No
	006505011000	Amount	32.00	32.00	0.00	No
	006505012000	Amount	32.00	32.00	0.00	No
	006505013000	Amount	32.00	32.00	0.00	No
	006505014000	Amount	32.00	32.00	0.00	No
	006505015000	Amount	32.00	32.00	0.00	No
	006505016000	Amount	32.00	32.00	0.00	No
	006505017000	Amount	32.00	32.00	0.00	No
	006505018000	Amount	16.00	16.00	0.00	No
	006505019000	Amount	16.00	16.00	0.00	No
	006505020000	Amount	32.00	32.00	0.00	No
	006506001000	Amount	40.00	40.00	0.00	No
	006511001000	Amount	32.00	32.00	0.00	No
	006511002000	Amount	32.00	32.00	0.00	No
	006511006000	Amount	32.00	32.00	0.00	No
	006511007000	Amount	32.00	32.00	0.00	No
	006511008000	Amount	32.00	32.00	0.00	No
	006511009000	Amount	32.00	32.00	0.00	No
	006512001000	Amount	32.00	32.00	0.00	No
	006512002000	Amount	16.00	16.00	0.00	No
	006512003000	Amount	32.00	32.00	0.00	No
	006512004000	Amount	32.00	32.00	0.00	No
	006512005000	Amount	32.00	32.00	0.00	No
	006512006000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006512007000	Amount	32.00	32.00	0.00	No
	006512008000	Amount	32.00	32.00	0.00	No
	006513001000	Amount	32.00	32.00	0.00	No
	006513002000	Amount	32.00	32.00	0.00	No
	006513003000	Amount	32.00	32.00	0.00	No
	006513004000	Amount	32.00	32.00	0.00	No
	006513005000	Amount	32.00	32.00	0.00	No
	006513006000	Amount	32.00	32.00	0.00	No
	006513007000	Amount	32.00	32.00	0.00	No
	006513008000	Amount	32.00	32.00	0.00	No
	006520030000	Amount	24.00	24.00	0.00	No
	006530001000	Amount	40.00	40.00	0.00	No
	006530002000	Amount	40.00	40.00	0.00	No
	006530003000	Amount	40.00	40.00	0.00	No
	006530004000	Amount	40.00	40.00	0.00	No
	006530005000	Amount	40.00	40.00	0.00	No
	006530006000	Amount	40.00	40.00	0.00	No
	006530007000	Amount	40.00	40.00	0.00	No
	006530008000	Amount	32.00	32.00	0.00	No
	006530009000	Amount	32.00	32.00	0.00	No
	006530010000	Amount	32.00	32.00	0.00	No
	006530011000	Amount	32.00	32.00	0.00	No
	006530012000	Amount	32.00	32.00	0.00	No
	006530013000	Amount	32.00	32.00	0.00	No
	006530014000	Amount	32.00	32.00	0.00	No
	006530015000	Amount	32.00	32.00	0.00	No
	006530016000	Amount	32.00	32.00	0.00	No
	006530017000	Amount	32.00	32.00	0.00	No
	006530018000	Amount	32.00	32.00	0.00	No
	006530019000	Amount	32.00	32.00	0.00	No
	006530020000	Amount	32.00	32.00	0.00	No
	006530021000	Amount	32.00	32.00	0.00	No
	006530022000	Amount	32.00	32.00	0.00	No
	006530023000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006530026000	Amount	40.00	40.00	0.00	No
	006540001000	Amount	32.00	32.00	0.00	No
	006540002000	Amount	32.00	32.00	0.00	No
	006540003000	Amount	32.00	32.00	0.00	No
	006540004000	Amount	32.00	32.00	0.00	No
	006540005000	Amount	32.00	32.00	0.00	No
	006540006000	Amount	32.00	32.00	0.00	No
	006540007000	Amount	32.00	32.00	0.00	No
	006540008000	Amount	32.00	32.00	0.00	No
	006540009000	Amount	32.00	32.00	0.00	No
	006540010000	Amount	32.00	32.00	0.00	No
	006540011000	Amount	32.00	32.00	0.00	No
	006540012000	Amount	32.00	32.00	0.00	No
	006540013000	Amount	32.00	32.00	0.00	No
	006540014000	Amount	32.00	32.00	0.00	No
	006540015000	Amount	32.00	32.00	0.00	No
	006540016000	Amount	32.00	32.00	0.00	No
	006540017000	Amount	32.00	32.00	0.00	No
	006540018000	Amount	32.00	32.00	0.00	No
	006540019000	Amount	32.00	32.00	0.00	No
	006540020000	Amount	32.00	32.00	0.00	No
	006540021000	Amount	32.00	32.00	0.00	No
	006540022000	Amount	32.00	32.00	0.00	No
	006540023000	Amount	32.00	32.00	0.00	No
	006540024000	Amount	32.00	32.00	0.00	No
	006540025000	Amount	32.00	32.00	0.00	No
	006540026000	Amount	32.00	32.00	0.00	No
	006540027000	Amount	32.00	32.00	0.00	No
	006540028000	Amount	32.00	32.00	0.00	No
	006540029000	Amount	32.00	32.00	0.00	No
	006540030000	Amount	32.00	32.00	0.00	No
	006540031000	Amount	32.00	32.00	0.00	No
	006540032000	Amount	32.00	32.00	0.00	No
	006540033000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006540034000	Amount	32.00	32.00	0.00	No
	006540035000	Amount	32.00	32.00	0.00	No
	006540036000	Amount	32.00	32.00	0.00	No
	006540037000	Amount	32.00	32.00	0.00	No
	006540038000	Amount	32.00	32.00	0.00	No
	006540039000	Amount	32.00	32.00	0.00	No
	006540040000	Amount	32.00	32.00	0.00	No
	006540041000	Amount	32.00	32.00	0.00	No
	006540042000	Amount	32.00	32.00	0.00	No
	006540043000	Amount	32.00	32.00	0.00	No
	006540044000	Amount	32.00	32.00	0.00	No
	006540045000	Amount	32.00	32.00	0.00	No
	006540046000	Amount	32.00	32.00	0.00	No
	006540047000	Amount	32.00	32.00	0.00	No
	006540048000	Amount	32.00	32.00	0.00	No
	006540049000	Amount	32.00	32.00	0.00	No
	006540050000	Amount	32.00	32.00	0.00	No
	006540051000	Amount	32.00	32.00	0.00	No
	006540052000	Amount	32.00	32.00	0.00	No
	006540053000	Amount	32.00	32.00	0.00	No
	006540054000	Amount	32.00	32.00	0.00	No
	006540055000	Amount	32.00	32.00	0.00	No
	006540056000	Amount	32.00	32.00	0.00	No
	006540057000	Amount	32.00	32.00	0.00	No
	006540058000	Amount	32.00	32.00	0.00	No
	006540059000	Amount	32.00	32.00	0.00	No
	006540060000	Amount	32.00	32.00	0.00	No
	006540061000	Amount	32.00	32.00	0.00	No
	006540062000	Amount	32.00	32.00	0.00	No
	006540064000	Amount	32.00	32.00	0.00	No
	006540065000	Amount	32.00	32.00	0.00	No
	006540066000	Amount	32.00	32.00	0.00	No
	006540067000	Amount	32.00	32.00	0.00	No
	006550001000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006550002000	Amount	32.00	32.00	0.00	No
	006550003000	Amount	32.00	32.00	0.00	No
	006550004000	Amount	32.00	32.00	0.00	No
	006550005000	Amount	32.00	32.00	0.00	No
	006550006000	Amount	32.00	32.00	0.00	No
	006550007000	Amount	32.00	32.00	0.00	No
	006550008000	Amount	32.00	32.00	0.00	No
	006550009000	Amount	32.00	32.00	0.00	No
	006550010000	Amount	32.00	32.00	0.00	No
	006550011000	Amount	32.00	32.00	0.00	No
	006550012000	Amount	32.00	32.00	0.00	No
	006550013000	Amount	32.00	32.00	0.00	No
	006550014000	Amount	32.00	32.00	0.00	No
	006550015000	Amount	40.00	40.00	0.00	No
	006550016000	Amount	32.00	32.00	0.00	No
	006550017000	Amount	32.00	32.00	0.00	No
	006550018000	Amount	32.00	32.00	0.00	No
	006550019000	Amount	16.00	16.00	0.00	No
	006550020000	Amount	32.00	32.00	0.00	No
	006550021000	Amount	32.00	32.00	0.00	No
	006550022000	Amount	32.00	32.00	0.00	No
	006550023000	Amount	32.00	32.00	0.00	No
	006550024000	Amount	32.00	32.00	0.00	No
	006550025000	Amount	32.00	32.00	0.00	No
	006550026000	Amount	32.00	32.00	0.00	No
	006550027000	Amount	32.00	32.00	0.00	No
	006550028000	Amount	32.00	32.00	0.00	No
	006550029000	Amount	32.00	32.00	0.00	No
	006550030000	Amount	32.00	32.00	0.00	No
	006550031000	Amount	32.00	32.00	0.00	No
	006550032000	Amount	32.00	32.00	0.00	No
	006550033000	Amount	32.00	32.00	0.00	No
	006550034000	Amount	32.00	32.00	0.00	No
	006550035000	Amount	16.00	16.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006550036000	Amount	32.00	32.00	0.00	No
	006550037000	Amount	32.00	32.00	0.00	No
	006550038000	Amount	32.00	32.00	0.00	No
	006550039000	Amount	32.00	32.00	0.00	No
	006550040000	Amount	16.00	16.00	0.00	No
	006550041000	Amount	16.00	16.00	0.00	No
	006550042000	Amount	32.00	32.00	0.00	No
	006550043000	Amount	32.00	32.00	0.00	No
	006550044000	Amount	32.00	32.00	0.00	No
	006550045000	Amount	40.00	40.00	0.00	No
	006550046000	Amount	32.00	32.00	0.00	No
	006550047000	Amount	32.00	32.00	0.00	No
	006550048000	Amount	32.00	32.00	0.00	No
	006550049000	Amount	32.00	32.00	0.00	No
	006550050000	Amount	32.00	32.00	0.00	No
	006550051000	Amount	32.00	32.00	0.00	No
	006560001000	Amount	8.00	8.00	0.00	No
	006560002000	Amount	8.00	8.00	0.00	No
	006560003000	Amount	8.00	8.00	0.00	No
	006570001000	Amount	32.00	32.00	0.00	No
	006570002000	Amount	32.00	32.00	0.00	No
	006570003000	Amount	32.00	32.00	0.00	No
	006570004000	Amount	32.00	32.00	0.00	No
	006570005000	Amount	40.00	40.00	0.00	No
	006570006000	Amount	32.00	32.00	0.00	No
	006570007000	Amount	32.00	32.00	0.00	No
	006570008000	Amount	16.00	16.00	0.00	No
	006570009000	Amount	32.00	32.00	0.00	No
	006570010000	Amount	32.00	32.00	0.00	No
	006570011000	Amount	32.00	32.00	0.00	No
	006570012000	Amount	32.00	32.00	0.00	No
	006570013000	Amount	32.00	32.00	0.00	No
	006570014000	Amount	32.00	32.00	0.00	No
	006570015000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006570016000	Amount	32.00	32.00	0.00	No
	006570017000	Amount	32.00	32.00	0.00	No
	006570018000	Amount	40.00	40.00	0.00	No
	006570019000	Amount	24.00	24.00	0.00	No
	006570020000	Amount	24.00	24.00	0.00	No
	006570021000	Amount	32.00	32.00	0.00	No
	006590001000	Amount	40.00	40.00	0.00	No
	006590002000	Amount	32.00	32.00	0.00	No
	006590003000	Amount	32.00	32.00	0.00	No
	006590004000	Amount	40.00	40.00	0.00	No
	006590005000	Amount	40.00	40.00	0.00	No
	006590006000	Amount	32.00	32.00	0.00	No
	006590007000	Amount	32.00	32.00	0.00	No
	006590008000	Amount	32.00	32.00	0.00	No
	006590009000	Amount	32.00	32.00	0.00	No
	006590010000	Amount	32.00	32.00	0.00	No
	006590011000	Amount	32.00	32.00	0.00	No
	006590012000	Amount	32.00	32.00	0.00	No
	006590013000	Amount	32.00	32.00	0.00	No
	006590014000	Amount	32.00	32.00	0.00	No
	006590015000	Amount	32.00	32.00	0.00	No
	006590016000	Amount	32.00	32.00	0.00	No
	006590017000	Amount	32.00	32.00	0.00	No
	006590018000	Amount	32.00	32.00	0.00	No
	006590019000	Amount	32.00	32.00	0.00	No
	006590020000	Amount	32.00	32.00	0.00	No
	006590021000	Amount	32.00	32.00	0.00	No
	006590022000	Amount	32.00	32.00	0.00	No
	006590023000	Amount	32.00	32.00	0.00	No
	006590024000	Amount	32.00	32.00	0.00	No
	006590025000	Amount	40.00	40.00	0.00	No
	006590027000	Amount	32.00	32.00	0.00	No
	006590028000	Amount	32.00	32.00	0.00	No
	006590029000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006590030000	Amount	32.00	32.00	0.00	No
	006590031000	Amount	32.00	32.00	0.00	No
	006590032000	Amount	32.00	32.00	0.00	No
	006590033000	Amount	32.00	32.00	0.00	No
	006590034000	Amount	32.00	32.00	0.00	No
	006590035000	Amount	32.00	32.00	0.00	No
	006590036000	Amount	32.00	32.00	0.00	No
	006590037000	Amount	32.00	32.00	0.00	No
	006590038000	Amount	32.00	32.00	0.00	No
	006590039000	Amount	32.00	32.00	0.00	No
	006590040000	Amount	32.00	32.00	0.00	No
	006590041000	Amount	32.00	32.00	0.00	No
	006590042000	Amount	32.00	32.00	0.00	No
	006590043000	Amount	32.00	32.00	0.00	No
	006590044000	Amount	32.00	32.00	0.00	No
	006590045000	Amount	32.00	32.00	0.00	No
	006590046000	Amount	32.00	32.00	0.00	No
	006590047000	Amount	32.00	32.00	0.00	No
	006590048000	Amount	32.00	32.00	0.00	No
	006590049000	Amount	32.00	32.00	0.00	No
	006590050000	Amount	32.00	32.00	0.00	No
	006590051000	Amount	32.00	32.00	0.00	No
	006590052000	Amount	32.00	32.00	0.00	No
	006590053000	Amount	32.00	32.00	0.00	No
	006590054000	Amount	32.00	32.00	0.00	No
	006590055000	Amount	32.00	32.00	0.00	No
	006590056000	Amount	32.00	32.00	0.00	No
	006600004000	Amount	8.00	8.00	0.00	No
	006600005000	Amount	8.00	8.00	0.00	No
	006600006000	Amount	8.00	8.00	0.00	No
	006600007000	Amount	8.00	8.00	0.00	No
	006600009000	Amount	8.00	8.00	0.00	No
	006600012000	Amount	8.00	8.00	0.00	No
	006600013000	Amount	8.00	8.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006610001000	Amount	32.00	32.00	0.00	No
	006610002000	Amount	32.00	32.00	0.00	No
	006610003000	Amount	32.00	32.00	0.00	No
	006610004000	Amount	32.00	32.00	0.00	No
	006610005000	Amount	32.00	32.00	0.00	No
	006610006000	Amount	32.00	32.00	0.00	No
	006610007000	Amount	32.00	32.00	0.00	No
	006610008000	Amount	32.00	32.00	0.00	No
	006610009000	Amount	32.00	32.00	0.00	No
	006610010000	Amount	32.00	32.00	0.00	No
	006610011000	Amount	32.00	32.00	0.00	No
	006610012000	Amount	32.00	32.00	0.00	No
	006610013000	Amount	32.00	32.00	0.00	No
	006610014000	Amount	32.00	32.00	0.00	No
	006610015000	Amount	32.00	32.00	0.00	No
	006610016000	Amount	32.00	32.00	0.00	No
	006610017000	Amount	32.00	32.00	0.00	No
	006610018000	Amount	32.00	32.00	0.00	No
	006610019000	Amount	32.00	32.00	0.00	No
	006610020000	Amount	32.00	32.00	0.00	No
	006610021000	Amount	32.00	32.00	0.00	No
	006610022000	Amount	32.00	32.00	0.00	No
	006610023000	Amount	32.00	32.00	0.00	No
	006610024000	Amount	32.00	32.00	0.00	No
	006610025000	Amount	32.00	32.00	0.00	No
	006610026000	Amount	32.00	32.00	0.00	No
	006610027000	Amount	32.00	32.00	0.00	No
	006610028000	Amount	32.00	32.00	0.00	No
	006610029000	Amount	32.00	32.00	0.00	No
	006610030000	Amount	32.00	32.00	0.00	No
	006610031000	Amount	32.00	32.00	0.00	No
	006610032000	Amount	32.00	32.00	0.00	No
	006610033000	Amount	32.00	32.00	0.00	No
	006610034000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006610035000	Amount	32.00	32.00	0.00	No
	006610036000	Amount	32.00	32.00	0.00	No
	006610037000	Amount	32.00	32.00	0.00	No
	006610038000	Amount	32.00	32.00	0.00	No
	006610039000	Amount	32.00	32.00	0.00	No
	006610040000	Amount	32.00	32.00	0.00	No
	006610041000	Amount	32.00	32.00	0.00	No
	006610042000	Amount	32.00	32.00	0.00	No
	006610043000	Amount	32.00	32.00	0.00	No
	006610044000	Amount	32.00	32.00	0.00	No
	006610045000	Amount	32.00	32.00	0.00	No
	006610046000	Amount	32.00	32.00	0.00	No
	006610047000	Amount	32.00	32.00	0.00	No
	006610048000	Amount	32.00	32.00	0.00	No
	006610049000	Amount	32.00	32.00	0.00	No
	006610050000	Amount	32.00	32.00	0.00	No
	006620001000	Amount	40.00	40.00	0.00	No
	006620002000	Amount	32.00	32.00	0.00	No
	006620003000	Amount	32.00	32.00	0.00	No
	006620004000	Amount	32.00	32.00	0.00	No
	006620005000	Amount	32.00	32.00	0.00	No
	006620006000	Amount	24.00	24.00	0.00	No
	006620007000	Amount	16.00	16.00	0.00	No
	006620008000	Amount	40.00	40.00	0.00	No
	006620009000	Amount	32.00	32.00	0.00	No
	006620010000	Amount	32.00	32.00	0.00	No
	006620011000	Amount	32.00	32.00	0.00	No
	006620012000	Amount	16.00	16.00	0.00	No
	006620013000	Amount	32.00	32.00	0.00	No
	006620014000	Amount	32.00	32.00	0.00	No
	006620015000	Amount	32.00	32.00	0.00	No
	006620016000	Amount	32.00	32.00	0.00	No
	006620017000	Amount	32.00	32.00	0.00	No
	006620018000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006620019000	Amount	40.00	40.00	0.00	No
	006630001000	Amount	32.00	32.00	0.00	No
	006630002000	Amount	32.00	32.00	0.00	No
	006630003000	Amount	32.00	32.00	0.00	No
	006630004000	Amount	32.00	32.00	0.00	No
	006630005000	Amount	32.00	32.00	0.00	No
	006630006000	Amount	32.00	32.00	0.00	No
	006630007000	Amount	32.00	32.00	0.00	No
	006630008000	Amount	40.00	40.00	0.00	No
	006630014000	Amount	32.00	32.00	0.00	No
	006630015000	Amount	32.00	32.00	0.00	No
	006630016000	Amount	40.00	40.00	0.00	No
	006630017000	Amount	32.00	32.00	0.00	No
	006640004000	Amount	8.00	8.00	0.00	No
	006650001000	Amount	32.00	32.00	0.00	No
	006650002000	Amount	32.00	32.00	0.00	No
	006650003000	Amount	32.00	32.00	0.00	No
	006650004000	Amount	32.00	32.00	0.00	No
	006650005000	Amount	32.00	32.00	0.00	No
	006650006000	Amount	32.00	32.00	0.00	No
	006650007000	Amount	32.00	32.00	0.00	No
	006650008000	Amount	32.00	32.00	0.00	No
	006650009000	Amount	32.00	32.00	0.00	No
	006650010000	Amount	32.00	32.00	0.00	No
	006650011000	Amount	32.00	32.00	0.00	No
	006650012000	Amount	32.00	32.00	0.00	No
	006650013000	Amount	32.00	32.00	0.00	No
	006650014000	Amount	32.00	32.00	0.00	No
	006650015000	Amount	32.00	32.00	0.00	No
	006650016000	Amount	32.00	32.00	0.00	No
	006650017000	Amount	32.00	32.00	0.00	No
	006650018000	Amount	32.00	32.00	0.00	No
	006650019000	Amount	32.00	32.00	0.00	No
	006650020000	Amount	32.00	32.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HN - D400HN-CITY OF LIVE OAK STREET LIGHTING	006650021000	Amount	32.00	32.00	0.00	No
	006650022000	Amount	32.00	32.00	0.00	No
	006650023000	Amount	32.00	32.00	0.00	No
	006650024000	Amount	32.00	32.00	0.00	No
	006650025000	Amount	32.00	32.00	0.00	No
	006650026000	Amount	32.00	32.00	0.00	No
	006650027000	Amount	32.00	32.00	0.00	No
	006650028000	Amount	32.00	32.00	0.00	No
	006650029000	Amount	40.00	40.00	0.00	No
	006650030000	Amount	40.00	40.00	0.00	No
	006650031000	Amount	32.00	32.00	0.00	No
	006650032000	Amount	32.00	32.00	0.00	No
	006650033000	Amount	32.00	32.00	0.00	No
	006650034000	Amount	32.00	32.00	0.00	No
	006650035000	Amount	32.00	32.00	0.00	No
	006650036000	Amount	32.00	32.00	0.00	No
	006650037000	Amount	32.00	32.00	0.00	No
	006650038000	Amount	32.00	32.00	0.00	No
	006650039000	Amount	32.00	32.00	0.00	No
	006650040000	Amount	32.00	32.00	0.00	No
	006650041000	Amount	32.00	32.00	0.00	No
	006650042000	Amount	32.00	32.00	0.00	No
	006660073000	Amount	40.00	40.00	0.00	No
	006660074000	Amount	40.00	40.00	0.00	No
		Sub-Total:	54464.00	54464.00	0.00	

Special Assessment to Levy Audit

Criteria

Report: Special Assessment to Levy Audit
Printed: 9/3/2024 11:39:55 AM
User: AUMENTUMTECH\SRVSUTTINEXP
Tax Year: 2023
Report Level Detail: PIN Level Detail
Report Only Differences: No
Special Assessment List: D400HD-D400HD-CITY OF LIVE OAK - FIRE

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006020004000	Amount	108.00	108.00	0.00	No
	006020007000	Amount	27.00	27.00	0.00	No
	006020009000	Amount	36.00	36.00	0.00	No
	006030001000	Amount	76.80	76.80	0.00	No
	006030002000	Amount	82.98	82.98	0.00	No
	006030003000	Amount	45.54	45.54	0.00	No
	006030004000	Amount	34.32	34.32	0.00	No
	006040003000	Amount	142.16	142.16	0.00	No
	006040004000	Amount	54.00	54.00	0.00	No
	006040005000	Amount	63.30	63.30	0.00	No
	006040010000	Amount	115.80	115.80	0.00	No
	006040011000	Amount	48.12	48.12	0.00	No
	006040012000	Amount	102.12	102.12	0.00	No
	006040014000	Amount	84.62	84.62	0.00	No
	006040015000	Amount	49.52	49.52	0.00	No
	006040016000	Amount	55.70	55.70	0.00	No
	006040017000	Amount	48.56	48.56	0.00	No
	006040018000	Amount	65.48	65.48	0.00	No
	006040019000	Amount	54.32	54.32	0.00	No
	006040020000	Amount	79.04	79.04	0.00	No
	006040021000	Amount	65.64	65.64	0.00	No
	006040022000	Amount	55.70	55.70	0.00	No
	006040023000	Amount	54.32	54.32	0.00	No
	006040024000	Amount	65.48	65.48	0.00	No
	006040025000	Amount	48.56	48.56	0.00	No
	006040026000	Amount	55.70	55.70	0.00	No
	006040027000	Amount	48.56	48.56	0.00	No
	006040028000	Amount	48.56	48.56	0.00	No
	006040029000	Amount	55.70	55.70	0.00	No
	006040030000	Amount	48.56	48.56	0.00	No
	006040031000	Amount	65.48	65.48	0.00	No
	006040032000	Amount	59.72	59.72	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006040033000	Amount	72.50	72.50	0.00	No
	006040034000	Amount	55.70	55.70	0.00	No
	006040035000	Amount	65.48	65.48	0.00	No
	006040036000	Amount	60.98	60.98	0.00	No
	006040037000	Amount	65.48	65.48	0.00	No
	006040038000	Amount	48.56	48.56	0.00	No
	006040039000	Amount	55.70	55.70	0.00	No
	006040040000	Amount	52.88	52.88	0.00	No
	006040042000	Amount	89.30	89.30	0.00	No
	006040043000	Amount	68.00	68.00	0.00	No
	006040044000	Amount	72.50	72.50	0.00	No
	006040045000	Amount	64.20	64.20	0.00	No
	006040046000	Amount	72.50	72.50	0.00	No
	006040047000	Amount	85.70	85.70	0.00	No
	006040048000	Amount	71.60	71.60	0.00	No
	006040049000	Amount	72.50	72.50	0.00	No
	006040050000	Amount	78.02	78.02	0.00	No
	006040051000	Amount	85.70	85.70	0.00	No
	006040052000	Amount	76.82	76.82	0.00	No
	006040053000	Amount	68.00	68.00	0.00	No
	006040054000	Amount	89.30	89.30	0.00	No
	006040055000	Amount	71.60	71.60	0.00	No
	006040056000	Amount	72.50	72.50	0.00	No
	006040057000	Amount	81.50	81.50	0.00	No
	006040058000	Amount	72.50	72.50	0.00	No
	006040059000	Amount	77.12	77.12	0.00	No
	006040060000	Amount	64.20	64.20	0.00	No
	006040061000	Amount	85.70	85.70	0.00	No
	006040062000	Amount	72.50	72.50	0.00	No
	006040063000	Amount	75.68	75.68	0.00	No
	006040064000	Amount	60.60	60.60	0.00	No
	006040065000	Amount	72.50	72.50	0.00	No
	006040066000	Amount	85.70	85.70	0.00	No
	006040067000	Amount	68.00	68.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006040068000	Amount	72.50	72.50	0.00	No
	006040069000	Amount	89.30	89.30	0.00	No
	006040070000	Amount	68.00	68.00	0.00	No
	006040071000	Amount	85.70	85.70	0.00	No
	006040072000	Amount	72.50	72.50	0.00	No
	006040073000	Amount	75.02	75.02	0.00	No
	006040074000	Amount	60.60	60.60	0.00	No
	006040075000	Amount	71.60	71.60	0.00	No
	006040076000	Amount	72.50	72.50	0.00	No
	006040077000	Amount	71.60	71.60	0.00	No
	006040078000	Amount	89.30	89.30	0.00	No
	006040079000	Amount	64.20	64.20	0.00	No
	006040080000	Amount	78.50	78.50	0.00	No
	006040081000	Amount	98.00	98.00	0.00	No
	006040082000	Amount	71.60	71.60	0.00	No
	006040083000	Amount	72.50	72.50	0.00	No
	006040084000	Amount	64.20	64.20	0.00	No
	006040085000	Amount	75.02	75.02	0.00	No
	006040086000	Amount	83.84	83.84	0.00	No
	006040087000	Amount	75.02	75.02	0.00	No
	006040088000	Amount	75.02	75.02	0.00	No
	006040089000	Amount	75.02	75.02	0.00	No
	006040090000	Amount	75.02	75.02	0.00	No
	006040091000	Amount	71.60	71.60	0.00	No
	006040092000	Amount	76.28	76.28	0.00	No
	006040093000	Amount	89.30	89.30	0.00	No
	006040094000	Amount	82.22	82.22	0.00	No
	006040095000	Amount	71.60	71.60	0.00	No
	006040096000	Amount	72.50	72.50	0.00	No
	006040097000	Amount	89.30	89.30	0.00	No
	006040098000	Amount	72.50	72.50	0.00	No
	006040099000	Amount	89.30	89.30	0.00	No
	006040100000	Amount	71.60	71.60	0.00	No
	006040101000	Amount	85.70	85.70	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006040102000	Amount	75.02	75.02	0.00	No
	006040103000	Amount	60.84	60.84	0.00	No
	006050001000	Amount	114.56	114.56	0.00	No
	006050006000	Amount	81.20	81.20	0.00	No
	006050012000	Amount	35.16	35.16	0.00	No
	006050013000	Amount	39.44	39.44	0.00	No
	006050014000	Amount	42.00	42.00	0.00	No
	006050015000	Amount	46.74	46.74	0.00	No
	006050016000	Amount	41.88	41.88	0.00	No
	006050017000	Amount	35.16	35.16	0.00	No
	006050018000	Amount	44.52	44.52	0.00	No
	006050019000	Amount	61.50	61.50	0.00	No
	006050020000	Amount	39.44	39.44	0.00	No
	006050021000	Amount	39.44	39.44	0.00	No
	006050022000	Amount	42.00	42.00	0.00	No
	006050023000	Amount	42.00	42.00	0.00	No
	006050024000	Amount	39.44	39.44	0.00	No
	006050025000	Amount	42.00	42.00	0.00	No
	006050027000	Amount	49.86	49.86	0.00	No
	006050034000	Amount	46.26	46.26	0.00	No
	006050035000	Amount	38.94	38.94	0.00	No
	006050036000	Amount	42.24	42.24	0.00	No
	006050037000	Amount	53.16	53.16	0.00	No
	006050038000	Amount	42.24	42.24	0.00	No
	006050039000	Amount	46.26	46.26	0.00	No
	006050040000	Amount	42.24	42.24	0.00	No
	006050041000	Amount	42.24	42.24	0.00	No
	006050042000	Amount	51.14	51.14	0.00	No
	006050043000	Amount	42.54	42.54	0.00	No
	006050044000	Amount	46.26	46.26	0.00	No
	006050045000	Amount	42.32	42.32	0.00	No
	006050046000	Amount	38.94	38.94	0.00	No
	006050047000	Amount	47.96	47.96	0.00	No
	006050048000	Amount	38.04	38.04	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006050049000	Amount	43.62	43.62	0.00	No
	006050050000	Amount	46.26	46.26	0.00	No
	006050051000	Amount	40.46	40.46	0.00	No
	006050052000	Amount	46.26	46.26	0.00	No
	006050053000	Amount	53.40	53.40	0.00	No
	006050054000	Amount	36.32	36.32	0.00	No
	006050055000	Amount	42.72	42.72	0.00	No
	006050056000	Amount	53.24	53.24	0.00	No
	006050057000	Amount	42.72	42.72	0.00	No
	006050058000	Amount	42.72	42.72	0.00	No
	006050059000	Amount	47.84	47.84	0.00	No
	006050060000	Amount	42.72	42.72	0.00	No
	006050061000	Amount	47.84	47.84	0.00	No
	006050062000	Amount	51.06	51.06	0.00	No
	006050063000	Amount	55.14	55.14	0.00	No
	006050064000	Amount	47.84	47.84	0.00	No
	006050065000	Amount	38.04	38.04	0.00	No
	006050066000	Amount	51.32	51.32	0.00	No
	006050067000	Amount	121.80	121.80	0.00	No
	006050070000	Amount	95.78	95.78	0.00	No
	006050071000	Amount	96.36	96.36	0.00	No
	006050072000	Amount	46.20	46.20	0.00	No
	006050073000	Amount	59.28	59.28	0.00	No
	006050074000	Amount	59.28	59.28	0.00	No
	006060003000	Amount	67.74	67.74	0.00	No
	006060004000	Amount	42.80	42.80	0.00	No
	006060007000	Amount	79.20	79.20	0.00	No
	006060010000	Amount	118.56	118.56	0.00	No
	006060014000	Amount	111.20	111.20	0.00	No
	006060015000	Amount	48.48	48.48	0.00	No
	006060016000	Amount	35.58	35.58	0.00	No
	006060022000	Amount	105.42	105.42	0.00	No
	006060023000	Amount	37.58	37.58	0.00	No
	006060024000	Amount	39.54	39.54	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006060025000	Amount	231.44	231.44	0.00	No
	006060026000	Amount	96.00	96.00	0.00	No
	006060027000	Amount	117.20	117.20	0.00	No
	006060028000	Amount	59.90	59.90	0.00	No
	006060029000	Amount	93.42	93.42	0.00	No
	006060030000	Amount	126.60	126.60	0.00	No
	006060031000	Amount	69.90	69.90	0.00	No
	006070009000	Amount	37.80	37.80	0.00	No
	006070011000	Amount	45.60	45.60	0.00	No
	006070014000	Amount	40.82	40.82	0.00	No
	006070017000	Amount	69.42	69.42	0.00	No
	006070019000	Amount	109.92	109.92	0.00	No
	006080001000	Amount	29.06	29.06	0.00	No
	006080002000	Amount	45.60	45.60	0.00	No
	006080003000	Amount	41.46	41.46	0.00	No
	006080004000	Amount	58.40	58.40	0.00	No
	006080005000	Amount	62.48	62.48	0.00	No
	006080006000	Amount	2.52	2.52	0.00	No
	006080007000	Amount	65.52	65.52	0.00	No
	006080008000	Amount	55.32	55.32	0.00	No
	006080009000	Amount	46.86	46.86	0.00	No
	006080010000	Amount	51.78	51.78	0.00	No
	006080011000	Amount	49.32	49.32	0.00	No
	006080012000	Amount	36.54	36.54	0.00	No
	006080013000	Amount	66.08	66.08	0.00	No
	006080014000	Amount	64.88	64.88	0.00	No
	006080015000	Amount	79.28	79.28	0.00	No
	006080016000	Amount	46.70	46.70	0.00	No
	006080017000	Amount	52.02	52.02	0.00	No
	006080018000	Amount	45.00	45.00	0.00	No
	006080019000	Amount	55.88	55.88	0.00	No
	006080020000	Amount	71.72	71.72	0.00	No
	006080021000	Amount	53.06	53.06	0.00	No
	006080022000	Amount	50.60	50.60	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006080023000	Amount	53.54	53.54	0.00	No
	006080024000	Amount	51.96	51.96	0.00	No
	006080025000	Amount	46.40	46.40	0.00	No
	006080026000	Amount	52.68	52.68	0.00	No
	006080027000	Amount	41.12	41.12	0.00	No
	006080028000	Amount	53.28	53.28	0.00	No
	006080029000	Amount	51.90	51.90	0.00	No
	006080030000	Amount	66.66	66.66	0.00	No
	006080031000	Amount	46.44	46.44	0.00	No
	006080032000	Amount	52.38	52.38	0.00	No
	006080035000	Amount	50.64	50.64	0.00	No
	006080036000	Amount	46.92	46.92	0.00	No
	006080037000	Amount	45.14	45.14	0.00	No
	006080038000	Amount	46.40	46.40	0.00	No
	006080039000	Amount	51.90	51.90	0.00	No
	006080040000	Amount	52.68	52.68	0.00	No
	006080041000	Amount	54.68	54.68	0.00	No
	006080042000	Amount	46.40	46.40	0.00	No
	006080043000	Amount	46.44	46.44	0.00	No
	006080044000	Amount	46.44	46.44	0.00	No
	006080045000	Amount	63.90	63.90	0.00	No
	006080046000	Amount	54.80	54.80	0.00	No
	006080047000	Amount	62.72	62.72	0.00	No
	006080048000	Amount	46.44	46.44	0.00	No
	006080049000	Amount	46.32	46.32	0.00	No
	006080050000	Amount	46.44	46.44	0.00	No
	006080051000	Amount	51.90	51.90	0.00	No
	006080052000	Amount	58.86	58.86	0.00	No
	006080053000	Amount	51.90	51.90	0.00	No
	006080054000	Amount	43.52	43.52	0.00	No
	006080055000	Amount	51.72	51.72	0.00	No
	006080056000	Amount	54.38	54.38	0.00	No
	006080057000	Amount	51.42	51.42	0.00	No
	006080058000	Amount	58.86	58.86	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006080059000	Amount	67.62	67.62	0.00	No
	006080060000	Amount	54.30	54.30	0.00	No
	006080061000	Amount	37.34	37.34	0.00	No
	006080062000	Amount	54.38	54.38	0.00	No
	006080063000	Amount	37.34	37.34	0.00	No
	006080064000	Amount	44.36	44.36	0.00	No
	006080065000	Amount	51.96	51.96	0.00	No
	006080066000	Amount	61.92	61.92	0.00	No
	006080067000	Amount	64.62	64.62	0.00	No
	006080068000	Amount	61.34	61.34	0.00	No
	006080069000	Amount	57.26	57.26	0.00	No
	006080070000	Amount	79.64	79.64	0.00	No
	006080071000	Amount	53.84	53.84	0.00	No
	006080072000	Amount	37.34	37.34	0.00	No
	006080073000	Amount	53.84	53.84	0.00	No
	006080074000	Amount	62.54	62.54	0.00	No
	006080075000	Amount	52.46	52.46	0.00	No
	006080076000	Amount	60.98	60.98	0.00	No
	006080077000	Amount	52.44	52.44	0.00	No
	006080078000	Amount	44.54	44.54	0.00	No
	006080079000	Amount	46.34	46.34	0.00	No
	006080080000	Amount	64.08	64.08	0.00	No
	006080081000	Amount	51.66	51.66	0.00	No
	006080082000	Amount	60.68	60.68	0.00	No
	006080083000	Amount	44.54	44.54	0.00	No
	006080084000	Amount	39.66	39.66	0.00	No
	006080085000	Amount	60.50	60.50	0.00	No
	006080086000	Amount	53.84	53.84	0.00	No
	006080087000	Amount	57.96	57.96	0.00	No
	006080088000	Amount	60.50	60.50	0.00	No
	006080089000	Amount	53.84	53.84	0.00	No
	006080090000	Amount	62.78	62.78	0.00	No
	006080091000	Amount	64.08	64.08	0.00	No
	006080092000	Amount	50.94	50.94	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006080093000	Amount	37.34	37.34	0.00	No
	006080094000	Amount	54.50	54.50	0.00	No
	006080095000	Amount	52.02	52.02	0.00	No
	006080096000	Amount	52.46	52.46	0.00	No
	006080097000	Amount	43.88	43.88	0.00	No
	006080098000	Amount	53.84	53.84	0.00	No
	006080099000	Amount	53.96	53.96	0.00	No
	006080100000	Amount	50.94	50.94	0.00	No
	006091001000	Amount	42.32	42.32	0.00	No
	006091002000	Amount	63.00	63.00	0.00	No
	006091003000	Amount	47.40	47.40	0.00	No
	006091004000	Amount	25.86	25.86	0.00	No
	006091005000	Amount	47.52	47.52	0.00	No
	006091007000	Amount	42.44	42.44	0.00	No
	006091009000	Amount	37.32	37.32	0.00	No
	006091014000	Amount	37.80	37.80	0.00	No
	006091015000	Amount	60.60	60.60	0.00	No
	006091016000	Amount	48.48	48.48	0.00	No
	006091018000	Amount	52.10	52.10	0.00	No
	006091024000	Amount	21.12	21.12	0.00	No
	006091032000	Amount	49.14	49.14	0.00	No
	006091033000	Amount	65.46	65.46	0.00	No
	006091036000	Amount	63.30	63.30	0.00	No
	006091038000	Amount	43.68	43.68	0.00	No
	006091039000	Amount	41.64	41.64	0.00	No
	006091040000	Amount	153.74	153.74	0.00	No
	006092004000	Amount	46.16	46.16	0.00	No
	006092005000	Amount	39.06	39.06	0.00	No
	006092006000	Amount	47.66	47.66	0.00	No
	006092007000	Amount	39.26	39.26	0.00	No
	006092008000	Amount	41.94	41.94	0.00	No
	006092016000	Amount	64.80	64.80	0.00	No
	006092024000	Amount	620.10	620.10	0.00	No
	006093002000	Amount	81.20	81.20	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006093004000	Amount	183.08	183.08	0.00	No
	006093005000	Amount	77.30	77.30	0.00	No
	006093006000	Amount	88.22	88.22	0.00	No
	006093009000	Amount	42.66	42.66	0.00	No
	006093010000	Amount	99.14	99.14	0.00	No
	006093011000	Amount	33.12	33.12	0.00	No
	006093012000	Amount	58.02	58.02	0.00	No
	006093013000	Amount	132.74	132.74	0.00	No
	006093018000	Amount	89.04	89.04	0.00	No
	006093019000	Amount	175.50	175.50	0.00	No
	006093020000	Amount	70.50	70.50	0.00	No
	006100002000	Amount	144.42	144.42	0.00	No
	006100004000	Amount	84.00	84.00	0.00	No
	006100009000	Amount	106.46	106.46	0.00	No
	006100011000	Amount	66.62	66.62	0.00	No
	006100015000	Amount	46.50	46.50	0.00	No
	006100017000	Amount	58.92	58.92	0.00	No
	006100018000	Amount	81.44	81.44	0.00	No
	006100028000	Amount	123.20	123.20	0.00	No
	006100029000	Amount	64.08	64.08	0.00	No
	006100030000	Amount	64.08	64.08	0.00	No
	006100031000	Amount	85.16	85.16	0.00	No
	006111004000	Amount	68.16	68.16	0.00	No
	006111005000	Amount	74.04	74.04	0.00	No
	006111008000	Amount	65.94	65.94	0.00	No
	006111009000	Amount	55.10	55.10	0.00	No
	006111010000	Amount	41.16	41.16	0.00	No
	006111012000	Amount	65.82	65.82	0.00	No
	006111015000	Amount	65.82	65.82	0.00	No
	006122001000	Amount	25.92	25.92	0.00	No
	006122002000	Amount	43.10	43.10	0.00	No
	006122003000	Amount	45.86	45.86	0.00	No
	006122004000	Amount	60.20	60.20	0.00	No
	006123003000	Amount	71.00	71.00	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006123004000	Amount	66.48	66.48	0.00	No
	006123005000	Amount	43.92	43.92	0.00	No
	006123006000	Amount	43.92	43.92	0.00	No
	006123009000	Amount	90.00	90.00	0.00	No
	006123010000	Amount	66.84	66.84	0.00	No
	006124001000	Amount	67.32	67.32	0.00	No
	006124004000	Amount	65.30	65.30	0.00	No
	006124006000	Amount	57.42	57.42	0.00	No
	006124007000	Amount	43.14	43.14	0.00	No
	006124008000	Amount	40.94	40.94	0.00	No
	006124010000	Amount	114.32	114.32	0.00	No
	006125004000	Amount	97.82	97.82	0.00	No
	006125006000	Amount	105.66	105.66	0.00	No
	006125007000	Amount	31.20	31.20	0.00	No
	006126002000	Amount	63.12	63.12	0.00	No
	006126003000	Amount	51.74	51.74	0.00	No
	006126004000	Amount	32.76	32.76	0.00	No
	006126012000	Amount	1464.00	1464.00	0.00	No
	006126013000	Amount	45.78	45.78	0.00	No
	006126014000	Amount	30.18	30.18	0.00	No
	006127003000	Amount	31.38	31.38	0.00	No
	006127004000	Amount	42.06	42.06	0.00	No
	006127005000	Amount	77.40	77.40	0.00	No
	006127006000	Amount	118.98	118.98	0.00	No
	006128001000	Amount	525.18	525.18	0.00	No
	006128002000	Amount	336.00	336.00	0.00	No
	006129006000	Amount	70.26	70.26	0.00	No
	006129007000	Amount	67.20	67.20	0.00	No
	006129008000	Amount	91.20	91.20	0.00	No
	006129009000	Amount	102.60	102.60	0.00	No
	006129010000	Amount	90.00	90.00	0.00	No
	006129011000	Amount	49.32	49.32	0.00	No
	006129013000	Amount	50.40	50.40	0.00	No
	006131001000	Amount	131.78	131.78	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006131002000	Amount	65.04	65.04	0.00	No
	006131003000	Amount	73.74	73.74	0.00	No
	006131004000	Amount	32.22	32.22	0.00	No
	006131005000	Amount	78.26	78.26	0.00	No
	006131006000	Amount	188.66	188.66	0.00	No
	006131010000	Amount	52.76	52.76	0.00	No
	006131012000	Amount	204.62	204.62	0.00	No
	006132003000	Amount	172.20	172.20	0.00	No
	006132004000	Amount	62.28	62.28	0.00	No
	006132007000	Amount	69.06	69.06	0.00	No
	006132008000	Amount	59.46	59.46	0.00	No
	006132009000	Amount	69.78	69.78	0.00	No
	006132010000	Amount	253.74	253.74	0.00	No
	006132011000	Amount	49.32	49.32	0.00	No
	006132012000	Amount	59.40	59.40	0.00	No
	006132013000	Amount	52.38	52.38	0.00	No
	006132014000	Amount	50.12	50.12	0.00	No
	006132015000	Amount	59.88	59.88	0.00	No
	006132016000	Amount	50.12	50.12	0.00	No
	006132017000	Amount	50.12	50.12	0.00	No
	006132018000	Amount	50.12	50.12	0.00	No
	006132019000	Amount	48.00	48.00	0.00	No
	006132020000	Amount	47.28	47.28	0.00	No
	006132021000	Amount	45.74	45.74	0.00	No
	006132022000	Amount	37.58	37.58	0.00	No
	006132023000	Amount	57.54	57.54	0.00	No
	006142001000	Amount	727.50	727.50	0.00	No
	006142010000	Amount	70.92	70.92	0.00	No
	006142011000	Amount	46.32	46.32	0.00	No
	006142018000	Amount	44.28	44.28	0.00	No
	006143001000	Amount	37.26	37.26	0.00	No
	006143002000	Amount	134.40	134.40	0.00	No
	006143004000	Amount	45.00	45.00	0.00	No
	006143005000	Amount	50.40	50.40	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006143008000	Amount	55.08	55.08	0.00	No
	006143010000	Amount	41.66	41.66	0.00	No
	006151001000	Amount	10.80	10.80	0.00	No
	006151011000	Amount	47.24	47.24	0.00	No
	006151012000	Amount	25.22	25.22	0.00	No
	006151013000	Amount	218.40	218.40	0.00	No
	006152005000	Amount	123.00	123.00	0.00	No
	006152013000	Amount	76.08	76.08	0.00	No
	006152015000	Amount	43.56	43.56	0.00	No
	006152016000	Amount	51.84	51.84	0.00	No
	006153001000	Amount	60.66	60.66	0.00	No
	006153002000	Amount	88.58	88.58	0.00	No
	006153003000	Amount	69.48	69.48	0.00	No
	006153004000	Amount	50.52	50.52	0.00	No
	006153005000	Amount	50.42	50.42	0.00	No
	006153006000	Amount	35.48	35.48	0.00	No
	006153007000	Amount	48.12	48.12	0.00	No
	006154001000	Amount	31.20	31.20	0.00	No
	006154002000	Amount	73.28	73.28	0.00	No
	006154003000	Amount	39.60	39.60	0.00	No
	006154004000	Amount	55.68	55.68	0.00	No
	006154005000	Amount	99.18	99.18	0.00	No
	006154006000	Amount	64.34	64.34	0.00	No
	006154007000	Amount	81.96	81.96	0.00	No
	006154020000	Amount	52.82	52.82	0.00	No
	006154021000	Amount	70.68	70.68	0.00	No
	006154022000	Amount	46.56	46.56	0.00	No
	006154023000	Amount	75.48	75.48	0.00	No
	006154024000	Amount	58.68	58.68	0.00	No
	006154025000	Amount	102.00	102.00	0.00	No
	006160001000	Amount	56.42	56.42	0.00	No
	006160002000	Amount	56.76	56.76	0.00	No
	006160003000	Amount	66.30	66.30	0.00	No
	006160004000	Amount	86.52	86.52	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006160005000	Amount	51.30	51.30	0.00	No
	006160006000	Amount	56.58	56.58	0.00	No
	006160013000	Amount	23.64	23.64	0.00	No
	006160014000	Amount	36.72	36.72	0.00	No
	006160017000	Amount	41.06	41.06	0.00	No
	006160019000	Amount	51.84	51.84	0.00	No
	006160020000	Amount	48.60	48.60	0.00	No
	006160021000	Amount	68.10	68.10	0.00	No
	006160022000	Amount	53.12	53.12	0.00	No
	006160024000	Amount	49.46	49.46	0.00	No
	006160025000	Amount	69.24	69.24	0.00	No
	006160026000	Amount	34.68	34.68	0.00	No
	006160027000	Amount	75.74	75.74	0.00	No
	006160028000	Amount	59.30	59.30	0.00	No
	006160029000	Amount	55.38	55.38	0.00	No
	006160031000	Amount	38.18	38.18	0.00	No
	006160032000	Amount	62.88	62.88	0.00	No
	006160036000	Amount	52.40	52.40	0.00	No
	006160037000	Amount	54.72	54.72	0.00	No
	006160038000	Amount	74.70	74.70	0.00	No
	006160039000	Amount	61.40	61.40	0.00	No
	006160040000	Amount	157.86	157.86	0.00	No
	006160041000	Amount	63.42	63.42	0.00	No
	006160042000	Amount	61.32	61.32	0.00	No
	006160043000	Amount	39.00	39.00	0.00	No
	006160044000	Amount	49.26	49.26	0.00	No
	006160045000	Amount	37.58	37.58	0.00	No
	006160047000	Amount	53.40	53.40	0.00	No
	006160048000	Amount	77.42	77.42	0.00	No
	006160049000	Amount	58.68	58.68	0.00	No
	006160050000	Amount	46.14	46.14	0.00	No
	006160051000	Amount	52.38	52.38	0.00	No
	006160052000	Amount	65.18	65.18	0.00	No
	006160053000	Amount	114.24	114.24	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006160054000	Amount	46.80	46.80	0.00	No
	006160055000	Amount	54.72	54.72	0.00	No
	006160057000	Amount	100.10	100.10	0.00	No
	006160058000	Amount	43.92	43.92	0.00	No
	006160061000	Amount	59.76	59.76	0.00	No
	006160062000	Amount	56.76	56.76	0.00	No
	006160063000	Amount	47.76	47.76	0.00	No
	006160064000	Amount	74.76	74.76	0.00	No
	006160065000	Amount	227.00	227.00	0.00	No
	006171001000	Amount	84.78	84.78	0.00	No
	006171002000	Amount	61.20	61.20	0.00	No
	006171003000	Amount	51.84	51.84	0.00	No
	006171004000	Amount	50.84	50.84	0.00	No
	006171006000	Amount	282.18	282.18	0.00	No
	006171009000	Amount	54.00	54.00	0.00	No
	006171010000	Amount	51.44	51.44	0.00	No
	006171011000	Amount	52.14	52.14	0.00	No
	006172002000	Amount	94.82	94.82	0.00	No
	006172004000	Amount	60.20	60.20	0.00	No
	006172005000	Amount	90.54	90.54	0.00	No
	006172007000	Amount	56.82	56.82	0.00	No
	006172008000	Amount	119.28	119.28	0.00	No
	006172009000	Amount	79.56	79.56	0.00	No
	006172010000	Amount	70.56	70.56	0.00	No
	006172011000	Amount	54.12	54.12	0.00	No
	006172012000	Amount	61.20	61.20	0.00	No
	006172013000	Amount	72.96	72.96	0.00	No
	006172014000	Amount	46.32	46.32	0.00	No
	006173002000	Amount	83.10	83.10	0.00	No
	006173005000	Amount	43.20	43.20	0.00	No
	006173006000	Amount	47.10	47.10	0.00	No
	006173007000	Amount	54.66	54.66	0.00	No
	006173008000	Amount	40.68	40.68	0.00	No
	006173009000	Amount	60.90	60.90	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006173011000	Amount	21.24	21.24	0.00	No
	006173012000	Amount	80.82	80.82	0.00	No
	006173013000	Amount	88.62	88.62	0.00	No
	006174001000	Amount	37.74	37.74	0.00	No
	006174002000	Amount	37.98	37.98	0.00	No
	006174003000	Amount	96.42	96.42	0.00	No
	006174004000	Amount	166.56	166.56	0.00	No
	006174006000	Amount	71.30	71.30	0.00	No
	006174007000	Amount	87.96	87.96	0.00	No
	006174008000	Amount	95.40	95.40	0.00	No
	006176001000	Amount	192.00	192.00	0.00	No
	006176002000	Amount	31.68	31.68	0.00	No
	006176003000	Amount	79.20	79.20	0.00	No
	006176004000	Amount	79.62	79.62	0.00	No
	006176005000	Amount	168.00	168.00	0.00	No
	006176006000	Amount	90.38	90.38	0.00	No
	006176007000	Amount	46.44	46.44	0.00	No
	006176009000	Amount	146.16	146.16	0.00	No
	006176010000	Amount	28.98	28.98	0.00	No
	006176013000	Amount	71.46	71.46	0.00	No
	006177002000	Amount	402.00	402.00	0.00	No
	006177003000	Amount	51.72	51.72	0.00	No
	006177004000	Amount	96.00	96.00	0.00	No
	006177006000	Amount	26.40	26.40	0.00	No
	006177007000	Amount	181.02	181.02	0.00	No
	006177008000	Amount	60.14	60.14	0.00	No
	006177010000	Amount	65.34	65.34	0.00	No
	006177012000	Amount	41.24	41.24	0.00	No
	006177013000	Amount	75.44	75.44	0.00	No
	006181003000	Amount	212.40	212.40	0.00	No
	006181014000	Amount	91.20	91.20	0.00	No
	006181023000	Amount	71.48	71.48	0.00	No
	006181026000	Amount	43.34	43.34	0.00	No
	006181027000	Amount	70.88	70.88	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006181028000	Amount	113.46	113.46	0.00	No
	006181039000	Amount	304.32	304.32	0.00	No
	006181042000	Amount	351.80	351.80	0.00	No
	006181043000	Amount	14.40	14.40	0.00	No
	006182001000	Amount	251.28	251.28	0.00	No
	006182006000	Amount	72.60	72.60	0.00	No
	006182012000	Amount	69.44	69.44	0.00	No
	006182013000	Amount	94.76	94.76	0.00	No
	006182014000	Amount	73.46	73.46	0.00	No
	006182016000	Amount	52.50	52.50	0.00	No
	006182017000	Amount	41.00	41.00	0.00	No
	006182019000	Amount	37.80	37.80	0.00	No
	006183001000	Amount	72.00	72.00	0.00	No
	006183002000	Amount	97.56	97.56	0.00	No
	006183003000	Amount	86.06	86.06	0.00	No
	006183004000	Amount	53.10	53.10	0.00	No
	006183005000	Amount	49.26	49.26	0.00	No
	006183007000	Amount	89.76	89.76	0.00	No
	006183008000	Amount	48.96	48.96	0.00	No
	006183009000	Amount	48.50	48.50	0.00	No
	006183010000	Amount	36.00	36.00	0.00	No
	006183011000	Amount	52.44	52.44	0.00	No
	006183012000	Amount	51.42	51.42	0.00	No
	006184003000	Amount	38.70	38.70	0.00	No
	006184004000	Amount	39.42	39.42	0.00	No
	006184005000	Amount	34.32	34.32	0.00	No
	006184006000	Amount	55.08	55.08	0.00	No
	006184007000	Amount	36.24	36.24	0.00	No
	006184008000	Amount	103.92	103.92	0.00	No
	006184009000	Amount	69.00	69.00	0.00	No
	006184010000	Amount	59.88	59.88	0.00	No
	006184011000	Amount	60.48	60.48	0.00	No
	006192002000	Amount	108.00	108.00	0.00	No
	006192004000	Amount	47.22	47.22	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006192005000	Amount	53.22	53.22	0.00	No
	006192007000	Amount	39.62	39.62	0.00	No
	006192009000	Amount	45.32	45.32	0.00	No
	006192011000	Amount	1532.36	1532.36	0.00	No
	006193006000	Amount	64.80	64.80	0.00	No
	006193007000	Amount	49.92	49.92	0.00	No
	006193029000	Amount	60.60	60.60	0.00	No
	006193030000	Amount	57.60	57.60	0.00	No
	006193031000	Amount	57.60	57.60	0.00	No
	006193032000	Amount	55.20	55.20	0.00	No
	006193033000	Amount	48.96	48.96	0.00	No
	006193035000	Amount	51.84	51.84	0.00	No
	006193036000	Amount	64.80	64.80	0.00	No
	006193038000	Amount	56.76	56.76	0.00	No
	006193039000	Amount	43.20	43.20	0.00	No
	006193040000	Amount	42.92	42.92	0.00	No
	006193041000	Amount	41.04	41.04	0.00	No
	006193043000	Amount	47.72	47.72	0.00	No
	006193046000	Amount	902.76	902.76	0.00	No
	006194002000	Amount	69.72	69.72	0.00	No
	006194003000	Amount	54.30	54.30	0.00	No
	006194004000	Amount	54.80	54.80	0.00	No
	006194005000	Amount	69.00	69.00	0.00	No
	006194006000	Amount	57.60	57.60	0.00	No
	006194007000	Amount	53.28	53.28	0.00	No
	006195001000	Amount	57.60	57.60	0.00	No
	006195002000	Amount	53.04	53.04	0.00	No
	006195003000	Amount	69.12	69.12	0.00	No
	006195004000	Amount	53.04	53.04	0.00	No
	006195005000	Amount	61.68	61.68	0.00	No
	006195006000	Amount	61.02	61.02	0.00	No
	006195007000	Amount	67.68	67.68	0.00	No
	006195008000	Amount	66.72	66.72	0.00	No
	006195009000	Amount	60.92	60.92	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006195010000	Amount	53.28	53.28	0.00	No
	006195011000	Amount	57.60	57.60	0.00	No
	006195012000	Amount	53.04	53.04	0.00	No
	006195017000	Amount	49.44	49.44	0.00	No
	006195018000	Amount	65.78	65.78	0.00	No
	006195019000	Amount	58.44	58.44	0.00	No
	006195020000	Amount	77.12	77.12	0.00	No
	006196001000	Amount	61.68	61.68	0.00	No
	006196002000	Amount	61.80	61.80	0.00	No
	006196003000	Amount	67.20	67.20	0.00	No
	006196004000	Amount	57.60	57.60	0.00	No
	006196005000	Amount	73.08	73.08	0.00	No
	006196006000	Amount	57.36	57.36	0.00	No
	006196007000	Amount	59.16	59.16	0.00	No
	006196008000	Amount	57.36	57.36	0.00	No
	006196009000	Amount	53.40	53.40	0.00	No
	006196010000	Amount	53.28	53.28	0.00	No
	006196011000	Amount	59.16	59.16	0.00	No
	006196012000	Amount	78.24	78.24	0.00	No
	006196013000	Amount	59.82	59.82	0.00	No
	006196014000	Amount	51.44	51.44	0.00	No
	006196015000	Amount	53.28	53.28	0.00	No
	006197001000	Amount	62.52	62.52	0.00	No
	006197002000	Amount	53.28	53.28	0.00	No
	006197003000	Amount	57.60	57.60	0.00	No
	006197004000	Amount	53.40	53.40	0.00	No
	006197005000	Amount	57.60	57.60	0.00	No
	006197006000	Amount	53.28	53.28	0.00	No
	006201002000	Amount	72.32	72.32	0.00	No
	006201006000	Amount	43.32	43.32	0.00	No
	006201007000	Amount	38.72	38.72	0.00	No
	006201009000	Amount	46.38	46.38	0.00	No
	006201010000	Amount	28.26	28.26	0.00	No
	006201011000	Amount	21.36	21.36	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006201012000	Amount	19.20	19.20	0.00	No
	006201013000	Amount	95.36	95.36	0.00	No
	006201014000	Amount	96.00	96.00	0.00	No
	006201015000	Amount	49.34	49.34	0.00	No
	006201017000	Amount	37.02	37.02	0.00	No
	006201018000	Amount	48.66	48.66	0.00	No
	006201019000	Amount	60.60	60.60	0.00	No
	006201020000	Amount	61.70	61.70	0.00	No
	006201021000	Amount	88.52	88.52	0.00	No
	006201023000	Amount	48.08	48.08	0.00	No
	006201024000	Amount	47.64	47.64	0.00	No
	006201025000	Amount	68.40	68.40	0.00	No
	006201026000	Amount	67.70	67.70	0.00	No
	006201027000	Amount	49.14	49.14	0.00	No
	006201028000	Amount	48.48	48.48	0.00	No
	006201029000	Amount	46.32	46.32	0.00	No
	006201030000	Amount	43.68	43.68	0.00	No
	006201031000	Amount	40.80	40.80	0.00	No
	006201032000	Amount	153.18	153.18	0.00	No
	006201033000	Amount	37.26	37.26	0.00	No
	006201034000	Amount	42.30	42.30	0.00	No
	006201035000	Amount	39.00	39.00	0.00	No
	006201038000	Amount	44.00	44.00	0.00	No
	006201039000	Amount	39.96	39.96	0.00	No
	006201040000	Amount	42.26	42.26	0.00	No
	006201041000	Amount	34.02	34.02	0.00	No
	006201042000	Amount	72.36	72.36	0.00	No
	006201045000	Amount	12.84	12.84	0.00	No
	006201047000	Amount	33.78	33.78	0.00	No
	006201048000	Amount	45.62	45.62	0.00	No
	006201049000	Amount	34.50	34.50	0.00	No
	006201050000	Amount	49.22	49.22	0.00	No
	006201051000	Amount	99.00	99.00	0.00	No
	006201052000	Amount	101.70	101.70	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006201053000	Amount	51.72	51.72	0.00	No
	006202001000	Amount	38.16	38.16	0.00	No
	006202002000	Amount	25.74	25.74	0.00	No
	006202004000	Amount	49.50	49.50	0.00	No
	006202005000	Amount	51.48	51.48	0.00	No
	006202006000	Amount	127.62	127.62	0.00	No
	006202007000	Amount	32.40	32.40	0.00	No
	006202008000	Amount	71.82	71.82	0.00	No
	006202009000	Amount	26.88	26.88	0.00	No
	006202010000	Amount	35.94	35.94	0.00	No
	006202011000	Amount	26.16	26.16	0.00	No
	006202012000	Amount	20.40	20.40	0.00	No
	006203002000	Amount	30.68	30.68	0.00	No
	006203003000	Amount	39.96	39.96	0.00	No
	006203004000	Amount	24.18	24.18	0.00	No
	006203005000	Amount	51.12	51.12	0.00	No
	006203006000	Amount	73.68	73.68	0.00	No
	006203007000	Amount	60.98	60.98	0.00	No
	006203008000	Amount	71.66	71.66	0.00	No
	006203009000	Amount	51.26	51.26	0.00	No
	006203011000	Amount	48.54	48.54	0.00	No
	006203012000	Amount	31.32	31.32	0.00	No
	006203013000	Amount	54.42	54.42	0.00	No
	006203014000	Amount	33.00	33.00	0.00	No
	006203015000	Amount	28.44	28.44	0.00	No
	006203016000	Amount	89.18	89.18	0.00	No
	006203017000	Amount	48.72	48.72	0.00	No
	006203019000	Amount	51.06	51.06	0.00	No
	006203020000	Amount	41.72	41.72	0.00	No
	006203021000	Amount	47.78	47.78	0.00	No
	006203022000	Amount	50.76	50.76	0.00	No
	006203023000	Amount	49.44	49.44	0.00	No
	006203024000	Amount	82.20	82.20	0.00	No
	006203025000	Amount	69.12	69.12	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006203026000	Amount	70.62	70.62	0.00	No
	006211001000	Amount	65.64	65.64	0.00	No
	006211002000	Amount	67.16	67.16	0.00	No
	006211003000	Amount	41.64	41.64	0.00	No
	006211004000	Amount	45.00	45.00	0.00	No
	006211006000	Amount	73.32	73.32	0.00	No
	006211007000	Amount	65.64	65.64	0.00	No
	006211009000	Amount	103.04	103.04	0.00	No
	006211010000	Amount	56.94	56.94	0.00	No
	006211011000	Amount	55.52	55.52	0.00	No
	006211012000	Amount	44.94	44.94	0.00	No
	006212001000	Amount	61.20	61.20	0.00	No
	006212002000	Amount	73.40	73.40	0.00	No
	006212003000	Amount	22.32	22.32	0.00	No
	006212008000	Amount	60.60	60.60	0.00	No
	006212009000	Amount	62.46	62.46	0.00	No
	006212010000	Amount	33.12	33.12	0.00	No
	006212013000	Amount	48.54	48.54	0.00	No
	006212014000	Amount	33.66	33.66	0.00	No
	006212015000	Amount	62.82	62.82	0.00	No
	006212016000	Amount	52.32	52.32	0.00	No
	006213001000	Amount	450.30	450.30	0.00	No
	006213002000	Amount	194.88	194.88	0.00	No
	006213003000	Amount	40.82	40.82	0.00	No
	006213004000	Amount	75.60	75.60	0.00	No
	006214001000	Amount	46.20	46.20	0.00	No
	006214002000	Amount	51.20	51.20	0.00	No
	006214003000	Amount	29.94	29.94	0.00	No
	006214004000	Amount	37.56	37.56	0.00	No
	006214006000	Amount	37.98	37.98	0.00	No
	006214007000	Amount	52.98	52.98	0.00	No
	006215004000	Amount	148.92	148.92	0.00	No
	006215006000	Amount	115.50	115.50	0.00	No
	006215007000	Amount	236.70	236.70	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006215012000	Amount	23.90	23.90	0.00	No
	006215013000	Amount	99.84	99.84	0.00	No
	006215018000	Amount	15.00	15.00	0.00	No
	006215019000	Amount	32.76	32.76	0.00	No
	006215020000	Amount	43.92	43.92	0.00	No
	006215021000	Amount	109.14	109.14	0.00	No
	006215022000	Amount	72.32	72.32	0.00	No
	006215023000	Amount	41.84	41.84	0.00	No
	006216002000	Amount	28.50	28.50	0.00	No
	006216007000	Amount	66.42	66.42	0.00	No
	006216008000	Amount	41.76	41.76	0.00	No
	006216009000	Amount	39.84	39.84	0.00	No
	006217001000	Amount	44.40	44.40	0.00	No
	006217002000	Amount	40.62	40.62	0.00	No
	006217003000	Amount	47.40	47.40	0.00	No
	006217004000	Amount	111.00	111.00	0.00	No
	006217005000	Amount	82.32	82.32	0.00	No
	006217008000	Amount	80.88	80.88	0.00	No
	006217009000	Amount	35.70	35.70	0.00	No
	006217011000	Amount	70.08	70.08	0.00	No
	006221004000	Amount	300.44	300.44	0.00	No
	006222002000	Amount	150.48	150.48	0.00	No
	006222005000	Amount	82.80	82.80	0.00	No
	006222006000	Amount	36.00	36.00	0.00	No
	006223001000	Amount	38.78	38.78	0.00	No
	006223002000	Amount	42.00	42.00	0.00	No
	006223003000	Amount	48.18	48.18	0.00	No
	006223005000	Amount	68.42	68.42	0.00	No
	006223006000	Amount	53.10	53.10	0.00	No
	006223007000	Amount	42.72	42.72	0.00	No
	006223008000	Amount	36.38	36.38	0.00	No
	006223009000	Amount	51.26	51.26	0.00	No
	006224001000	Amount	46.08	46.08	0.00	No
	006224002000	Amount	64.40	64.40	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006224003000	Amount	106.80	106.80	0.00	No
	006224004000	Amount	26.16	26.16	0.00	No
	006224005000	Amount	36.18	36.18	0.00	No
	006224006000	Amount	20.64	20.64	0.00	No
	006224007000	Amount	34.16	34.16	0.00	No
	006224008000	Amount	39.24	39.24	0.00	No
	006224009000	Amount	71.64	71.64	0.00	No
	006224010000	Amount	34.80	34.80	0.00	No
	006224011000	Amount	64.14	64.14	0.00	No
	006224012000	Amount	30.72	30.72	0.00	No
	006224013000	Amount	66.18	66.18	0.00	No
	006224014000	Amount	73.52	73.52	0.00	No
	006224015000	Amount	29.84	29.84	0.00	No
	006225001000	Amount	51.84	51.84	0.00	No
	006225003000	Amount	56.72	56.72	0.00	No
	006225005000	Amount	68.28	68.28	0.00	No
	006225007000	Amount	54.06	54.06	0.00	No
	006225008000	Amount	44.90	44.90	0.00	No
	006225009000	Amount	52.08	52.08	0.00	No
	006225010000	Amount	30.30	30.30	0.00	No
	006225011000	Amount	60.30	60.30	0.00	No
	006225012000	Amount	26.10	26.10	0.00	No
	006225013000	Amount	32.22	32.22	0.00	No
	006225014000	Amount	32.22	32.22	0.00	No
	006230001000	Amount	59.24	59.24	0.00	No
	006230003000	Amount	29.40	29.40	0.00	No
	006230004000	Amount	82.74	82.74	0.00	No
	006231001000	Amount	38.16	38.16	0.00	No
	006231007000	Amount	64.20	64.20	0.00	No
	006231008000	Amount	42.36	42.36	0.00	No
	006231012000	Amount	47.22	47.22	0.00	No
	006231013000	Amount	114.66	114.66	0.00	No
	006231015000	Amount	49.86	49.86	0.00	No
	006231017000	Amount	114.66	114.66	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006232002000	Amount	42.02	42.02	0.00	No
	006232003000	Amount	35.10	35.10	0.00	No
	006232004000	Amount	43.58	43.58	0.00	No
	006232006000	Amount	53.76	53.76	0.00	No
	006232007000	Amount	44.04	44.04	0.00	No
	006232009000	Amount	41.28	41.28	0.00	No
	006232013000	Amount	47.18	47.18	0.00	No
	006232015000	Amount	61.44	61.44	0.00	No
	006232017000	Amount	42.42	42.42	0.00	No
	006232018000	Amount	46.08	46.08	0.00	No
	006232019000	Amount	45.78	45.78	0.00	No
	006232020000	Amount	37.26	37.26	0.00	No
	006232023000	Amount	44.24	44.24	0.00	No
	006232024000	Amount	41.04	41.04	0.00	No
	006232025000	Amount	61.38	61.38	0.00	No
	006232026000	Amount	37.62	37.62	0.00	No
	006232027000	Amount	39.00	39.00	0.00	No
	006232030000	Amount	53.52	53.52	0.00	No
	006232031000	Amount	62.40	62.40	0.00	No
	006232033000	Amount	86.46	86.46	0.00	No
	006232034000	Amount	82.98	82.98	0.00	No
	006232035000	Amount	34.98	34.98	0.00	No
	006232036000	Amount	80.94	80.94	0.00	No
	006232037000	Amount	66.96	66.96	0.00	No
	006241003000	Amount	42.90	42.90	0.00	No
	006241005000	Amount	33.42	33.42	0.00	No
	006241006000	Amount	15.36	15.36	0.00	No
	006242001000	Amount	43.92	43.92	0.00	No
	006242002000	Amount	41.16	41.16	0.00	No
	006242004000	Amount	33.20	33.20	0.00	No
	006242005000	Amount	55.62	55.62	0.00	No
	006242006000	Amount	63.08	63.08	0.00	No
	006242007000	Amount	52.32	52.32	0.00	No
	006243001000	Amount	35.40	35.40	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006243002000	Amount	59.40	59.40	0.00	No
	006243003000	Amount	55.88	55.88	0.00	No
	006250003000	Amount	171.78	171.78	0.00	No
	006250017000	Amount	44.40	44.40	0.00	No
	006250018000	Amount	51.12	51.12	0.00	No
	006250019000	Amount	73.80	73.80	0.00	No
	006250020000	Amount	71.94	71.94	0.00	No
	006250021000	Amount	71.94	71.94	0.00	No
	006250022000	Amount	80.94	80.94	0.00	No
	006250023000	Amount	44.58	44.58	0.00	No
	006250024000	Amount	68.48	68.48	0.00	No
	006250025000	Amount	96.32	96.32	0.00	No
	006250026000	Amount	50.16	50.16	0.00	No
	006250027000	Amount	41.52	41.52	0.00	No
	006250028000	Amount	50.52	50.52	0.00	No
	006261002000	Amount	54.18	54.18	0.00	No
	006261003000	Amount	54.60	54.60	0.00	No
	006261012000	Amount	41.34	41.34	0.00	No
	006261017000	Amount	87.12	87.12	0.00	No
	006261019000	Amount	167.40	167.40	0.00	No
	006261020000	Amount	29.70	29.70	0.00	No
	006261021000	Amount	65.70	65.70	0.00	No
	006261022000	Amount	130.74	130.74	0.00	No
	006261023000	Amount	45.36	45.36	0.00	No
	006261024000	Amount	66.38	66.38	0.00	No
	006261025000	Amount	43.92	43.92	0.00	No
	006261026000	Amount	43.92	43.92	0.00	No
	006263001000	Amount	70.52	70.52	0.00	No
	006263003000	Amount	47.10	47.10	0.00	No
	006263005000	Amount	42.72	42.72	0.00	No
	006263008000	Amount	56.58	56.58	0.00	No
	006263009000	Amount	43.56	43.56	0.00	No
	006263010000	Amount	29.78	29.78	0.00	No
	006263011000	Amount	37.98	37.98	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006263012000	Amount	88.08	88.08	0.00	No
	006263014000	Amount	42.90	42.90	0.00	No
	006263015000	Amount	43.58	43.58	0.00	No
	006263016000	Amount	29.10	29.10	0.00	No
	006263017000	Amount	44.16	44.16	0.00	No
	006263019000	Amount	53.40	53.40	0.00	No
	006263020000	Amount	57.30	57.30	0.00	No
	006263021000	Amount	62.88	62.88	0.00	No
	006263022000	Amount	91.16	91.16	0.00	No
	006264002000	Amount	25.44	25.44	0.00	No
	006264003000	Amount	63.54	63.54	0.00	No
	006264004000	Amount	29.40	29.40	0.00	No
	006264005000	Amount	35.16	35.16	0.00	No
	006264007000	Amount	36.00	36.00	0.00	No
	006264008000	Amount	65.58	65.58	0.00	No
	006264009000	Amount	35.42	35.42	0.00	No
	006264010000	Amount	27.00	27.00	0.00	No
	006264011000	Amount	65.76	65.76	0.00	No
	006264012000	Amount	15.60	15.60	0.00	No
	006264016000	Amount	42.24	42.24	0.00	No
	006264017000	Amount	26.64	26.64	0.00	No
	006271001000	Amount	51.84	51.84	0.00	No
	006271002000	Amount	34.56	34.56	0.00	No
	006271003000	Amount	55.32	55.32	0.00	No
	006271004000	Amount	50.34	50.34	0.00	No
	006271005000	Amount	58.80	58.80	0.00	No
	006271006000	Amount	26.64	26.64	0.00	No
	006271007000	Amount	59.88	59.88	0.00	No
	006271008000	Amount	56.10	56.10	0.00	No
	006271012000	Amount	43.32	43.32	0.00	No
	006271014000	Amount	44.70	44.70	0.00	No
	006271016000	Amount	68.84	68.84	0.00	No
	006271017000	Amount	36.48	36.48	0.00	No
	006271018000	Amount	47.28	47.28	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006271019000	Amount	32.06	32.06	0.00	No
	006271020000	Amount	46.32	46.32	0.00	No
	006271021000	Amount	47.40	47.40	0.00	No
	006272001000	Amount	39.18	39.18	0.00	No
	006272007000	Amount	53.28	53.28	0.00	No
	006272008000	Amount	28.80	28.80	0.00	No
	006272009000	Amount	40.80	40.80	0.00	No
	006272010000	Amount	42.18	42.18	0.00	No
	006272011000	Amount	42.60	42.60	0.00	No
	006272012000	Amount	36.00	36.00	0.00	No
	006272013000	Amount	54.00	54.00	0.00	No
	006272014000	Amount	46.56	46.56	0.00	No
	006272016000	Amount	67.44	67.44	0.00	No
	006272017000	Amount	48.80	48.80	0.00	No
	006272018000	Amount	44.70	44.70	0.00	No
	006272019000	Amount	35.64	35.64	0.00	No
	006272021000	Amount	44.40	44.40	0.00	No
	006272022000	Amount	62.34	62.34	0.00	No
	006273004000	Amount	60.48	60.48	0.00	No
	006273005000	Amount	51.12	51.12	0.00	No
	006273006000	Amount	63.84	63.84	0.00	No
	006281004000	Amount	41.42	41.42	0.00	No
	006281005000	Amount	31.04	31.04	0.00	No
	006281006000	Amount	157.82	157.82	0.00	No
	006281007000	Amount	35.88	35.88	0.00	No
	006281009000	Amount	43.92	43.92	0.00	No
	006281013000	Amount	54.36	54.36	0.00	No
	006281015000	Amount	46.08	46.08	0.00	No
	006281016000	Amount	73.08	73.08	0.00	No
	006282002000	Amount	51.08	51.08	0.00	No
	006282003000	Amount	32.46	32.46	0.00	No
	006282004000	Amount	43.20	43.20	0.00	No
	006282006000	Amount	52.86	52.86	0.00	No
	006282008000	Amount	37.46	37.46	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006282010000	Amount	90.12	90.12	0.00	No
	006282011000	Amount	46.32	46.32	0.00	No
	006282012000	Amount	39.00	39.00	0.00	No
	006301002000	Amount	104.64	104.64	0.00	No
	006303002000	Amount	53.82	53.82	0.00	No
	006303003000	Amount	50.64	50.64	0.00	No
	006303005000	Amount	39.00	39.00	0.00	No
	006303006000	Amount	35.28	35.28	0.00	No
	006303007000	Amount	48.48	48.48	0.00	No
	006303008000	Amount	77.82	77.82	0.00	No
	006303014000	Amount	43.62	43.62	0.00	No
	006310005000	Amount	104.72	104.72	0.00	No
	006310010000	Amount	234.66	234.66	0.00	No
	006310011000	Amount	110.34	110.34	0.00	No
	006310012000	Amount	198.94	198.94	0.00	No
	006310013000	Amount	173.90	173.90	0.00	No
	006310015000	Amount	195.68	195.68	0.00	No
	006330006000	Amount	642.24	642.24	0.00	No
	006330010000	Amount	163.58	163.58	0.00	No
	006340001000	Amount	491.06	491.06	0.00	No
	006340015000	Amount	2.40	2.40	0.00	No
	006340021000	Amount	39.84	39.84	0.00	No
	006340022000	Amount	76.64	76.64	0.00	No
	006350003000	Amount	49.88	49.88	0.00	No
	006350004000	Amount	20.16	20.16	0.00	No
	006351003000	Amount	77.70	77.70	0.00	No
	006351004000	Amount	49.62	49.62	0.00	No
	006351005000	Amount	55.40	55.40	0.00	No
	006351006000	Amount	31.26	31.26	0.00	No
	006351007000	Amount	54.44	54.44	0.00	No
	006351008000	Amount	66.06	66.06	0.00	No
	006351013000	Amount	299.94	299.94	0.00	No
	006361001000	Amount	70.62	70.62	0.00	No
	006361002000	Amount	56.18	56.18	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006361003000	Amount	62.58	62.58	0.00	No
	006361004000	Amount	55.80	55.80	0.00	No
	006361006000	Amount	82.80	82.80	0.00	No
	006361007000	Amount	78.42	78.42	0.00	No
	006361008000	Amount	39.00	39.00	0.00	No
	006361009000	Amount	35.28	35.28	0.00	No
	006361010000	Amount	91.62	91.62	0.00	No
	006361011000	Amount	36.78	36.78	0.00	No
	006361012000	Amount	42.00	42.00	0.00	No
	006361013000	Amount	35.34	35.34	0.00	No
	006361014000	Amount	21.60	21.60	0.00	No
	006361015000	Amount	64.56	64.56	0.00	No
	006361016000	Amount	36.18	36.18	0.00	No
	006361017000	Amount	26.64	26.64	0.00	No
	006361018000	Amount	58.04	58.04	0.00	No
	006361019000	Amount	75.06	75.06	0.00	No
	006361021000	Amount	114.66	114.66	0.00	No
	006361022000	Amount	114.66	114.66	0.00	No
	006361023000	Amount	113.10	113.10	0.00	No
	006361024000	Amount	58.10	58.10	0.00	No
	006361025000	Amount	79.50	79.50	0.00	No
	006361026000	Amount	79.44	79.44	0.00	No
	006361027000	Amount	58.10	58.10	0.00	No
	006361028000	Amount	59.46	59.46	0.00	No
	006361029000	Amount	59.46	59.46	0.00	No
	006361030000	Amount	58.10	58.10	0.00	No
	006361031000	Amount	79.50	79.50	0.00	No
	006361032000	Amount	72.96	72.96	0.00	No
	006361033000	Amount	58.10	58.10	0.00	No
	006361034000	Amount	58.10	58.10	0.00	No
	006361035000	Amount	72.96	72.96	0.00	No
	006361036000	Amount	79.50	79.50	0.00	No
	006361037000	Amount	58.10	58.10	0.00	No
	006361038000	Amount	62.34	62.34	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006361039000	Amount	59.46	59.46	0.00	No
	006361040000	Amount	58.10	58.10	0.00	No
	006361041000	Amount	72.96	72.96	0.00	No
	006361042000	Amount	79.50	79.50	0.00	No
	006361043000	Amount	58.10	58.10	0.00	No
	006370002000	Amount	333.14	333.14	0.00	No
	006380005000	Amount	1126.44	1126.44	0.00	No
	006380007000	Amount	637.26	637.26	0.00	No
	006390005000	Amount	46.88	46.88	0.00	No
	006390006000	Amount	58.32	58.32	0.00	No
	006390007000	Amount	64.32	64.32	0.00	No
	006390008000	Amount	64.32	64.32	0.00	No
	006390009000	Amount	64.32	64.32	0.00	No
	006390010000	Amount	62.52	62.52	0.00	No
	006390011000	Amount	62.52	62.52	0.00	No
	006390012000	Amount	62.52	62.52	0.00	No
	006390013000	Amount	62.52	62.52	0.00	No
	006390014000	Amount	62.52	62.52	0.00	No
	006421001000	Amount	41.00	41.00	0.00	No
	006421002000	Amount	45.06	45.06	0.00	No
	006421003000	Amount	57.30	57.30	0.00	No
	006421004000	Amount	80.42	80.42	0.00	No
	006422001000	Amount	41.10	41.10	0.00	No
	006422002000	Amount	77.40	77.40	0.00	No
	006422003000	Amount	51.12	51.12	0.00	No
	006422004000	Amount	47.16	47.16	0.00	No
	006422005000	Amount	52.88	52.88	0.00	No
	006422006000	Amount	46.34	46.34	0.00	No
	006422007000	Amount	59.18	59.18	0.00	No
	006422008000	Amount	46.04	46.04	0.00	No
	006422011000	Amount	30.24	30.24	0.00	No
	006422012000	Amount	52.14	52.14	0.00	No
	006422013000	Amount	66.96	66.96	0.00	No
	006423001000	Amount	38.76	38.76	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006423002000	Amount	46.34	46.34	0.00	No
	006423005000	Amount	41.76	41.76	0.00	No
	006423006000	Amount	47.76	47.76	0.00	No
	006423007000	Amount	39.24	39.24	0.00	No
	006423008000	Amount	44.88	44.88	0.00	No
	006423009000	Amount	59.22	59.22	0.00	No
	006423012000	Amount	46.80	46.80	0.00	No
	006431004000	Amount	71.22	71.22	0.00	No
	006432001000	Amount	56.82	56.82	0.00	No
	006432002000	Amount	73.76	73.76	0.00	No
	006432003000	Amount	57.14	57.14	0.00	No
	006432004000	Amount	56.16	56.16	0.00	No
	006432005000	Amount	49.92	49.92	0.00	No
	006432006000	Amount	75.06	75.06	0.00	No
	006432007000	Amount	49.38	49.38	0.00	No
	006432008000	Amount	66.06	66.06	0.00	No
	006433001000	Amount	47.52	47.52	0.00	No
	006433002000	Amount	53.00	53.00	0.00	No
	006433003000	Amount	55.38	55.38	0.00	No
	006433004000	Amount	62.54	62.54	0.00	No
	006433005000	Amount	54.26	54.26	0.00	No
	006433006000	Amount	47.06	47.06	0.00	No
	006433007000	Amount	50.36	50.36	0.00	No
	006433008000	Amount	72.38	72.38	0.00	No
	006433009000	Amount	72.20	72.20	0.00	No
	006433010000	Amount	63.26	63.26	0.00	No
	006433011000	Amount	49.88	49.88	0.00	No
	006433012000	Amount	69.00	69.00	0.00	No
	006433013000	Amount	59.30	59.30	0.00	No
	006433015000	Amount	76.94	76.94	0.00	No
	006433019000	Amount	89.46	89.46	0.00	No
	006433020000	Amount	152.00	152.00	0.00	No
	006433021000	Amount	93.14	93.14	0.00	No
	006433022000	Amount	47.28	47.28	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006433023000	Amount	57.36	57.36	0.00	No
	006434001000	Amount	62.40	62.40	0.00	No
	006434002000	Amount	50.64	50.64	0.00	No
	006434003000	Amount	50.64	50.64	0.00	No
	006434004000	Amount	48.24	48.24	0.00	No
	006434005000	Amount	64.14	64.14	0.00	No
	006434006000	Amount	53.66	53.66	0.00	No
	006434007000	Amount	50.28	50.28	0.00	No
	006434008000	Amount	50.36	50.36	0.00	No
	006434009000	Amount	41.76	41.76	0.00	No
	006434010000	Amount	67.58	67.58	0.00	No
	006440001000	Amount	4308.06	4308.06	0.00	No
	006451001000	Amount	63.18	63.18	0.00	No
	006451002000	Amount	56.22	56.22	0.00	No
	006451003000	Amount	104.30	104.30	0.00	No
	006451004000	Amount	105.30	105.30	0.00	No
	006451005000	Amount	77.72	77.72	0.00	No
	006451006000	Amount	72.56	72.56	0.00	No
	006451007000	Amount	57.12	57.12	0.00	No
	006451008000	Amount	67.40	67.40	0.00	No
	006451009000	Amount	50.84	50.84	0.00	No
	006451010000	Amount	60.42	60.42	0.00	No
	006451011000	Amount	62.58	62.58	0.00	No
	006451012000	Amount	81.00	81.00	0.00	No
	006451013000	Amount	66.56	66.56	0.00	No
	006451014000	Amount	65.84	65.84	0.00	No
	006451015000	Amount	72.38	72.38	0.00	No
	006451016000	Amount	55.62	55.62	0.00	No
	006451017000	Amount	54.84	54.84	0.00	No
	006451018000	Amount	54.84	54.84	0.00	No
	006451019000	Amount	63.00	63.00	0.00	No
	006461001000	Amount	45.60	45.60	0.00	No
	006461002000	Amount	48.96	48.96	0.00	No
	006461003000	Amount	47.04	47.04	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006461004000	Amount	42.84	42.84	0.00	No
	006461005000	Amount	45.60	45.60	0.00	No
	006461006000	Amount	57.00	57.00	0.00	No
	006461007000	Amount	48.00	48.00	0.00	No
	006461008000	Amount	45.60	45.60	0.00	No
	006461009000	Amount	47.04	47.04	0.00	No
	006461010000	Amount	52.08	52.08	0.00	No
	006461011000	Amount	52.56	52.56	0.00	No
	006461012000	Amount	47.04	47.04	0.00	No
	006461013000	Amount	48.96	48.96	0.00	No
	006461014000	Amount	45.60	45.60	0.00	No
	006461015000	Amount	47.04	47.04	0.00	No
	006461016000	Amount	47.04	47.04	0.00	No
	006461031000	Amount	45.60	45.60	0.00	No
	006461032000	Amount	45.60	45.60	0.00	No
	006461033000	Amount	45.60	45.60	0.00	No
	006461034000	Amount	57.60	57.60	0.00	No
	006461035000	Amount	49.58	49.58	0.00	No
	006461036000	Amount	56.82	56.82	0.00	No
	006461037000	Amount	53.88	53.88	0.00	No
	006461038000	Amount	46.68	46.68	0.00	No
	006461039000	Amount	45.60	45.60	0.00	No
	006461040000	Amount	45.60	45.60	0.00	No
	006461041000	Amount	45.60	45.60	0.00	No
	006462001000	Amount	45.60	45.60	0.00	No
	006462002000	Amount	45.60	45.60	0.00	No
	006462003000	Amount	48.96	48.96	0.00	No
	006462004000	Amount	45.60	45.60	0.00	No
	006462005000	Amount	45.60	45.60	0.00	No
	006462006000	Amount	54.00	54.00	0.00	No
	006462007000	Amount	48.96	48.96	0.00	No
	006463001000	Amount	45.60	45.60	0.00	No
	006463002000	Amount	49.56	49.56	0.00	No
	006463003000	Amount	42.84	42.84	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006463004000	Amount	48.96	48.96	0.00	No
	006463005000	Amount	58.16	58.16	0.00	No
	006463006000	Amount	45.60	45.60	0.00	No
	006463007000	Amount	52.14	52.14	0.00	No
	006463008000	Amount	45.60	45.60	0.00	No
	006463009000	Amount	46.68	46.68	0.00	No
	006463010000	Amount	45.60	45.60	0.00	No
	006463011000	Amount	45.60	45.60	0.00	No
	006463012000	Amount	42.84	42.84	0.00	No
	006463013000	Amount	45.60	45.60	0.00	No
	006463014000	Amount	48.96	48.96	0.00	No
	006463015000	Amount	47.04	47.04	0.00	No
	006463016000	Amount	42.44	42.44	0.00	No
	006463017000	Amount	42.84	42.84	0.00	No
	006464001000	Amount	45.60	45.60	0.00	No
	006464002000	Amount	49.58	49.58	0.00	No
	006464003000	Amount	45.60	45.60	0.00	No
	006464004000	Amount	46.68	46.68	0.00	No
	006464005000	Amount	59.40	59.40	0.00	No
	006464006000	Amount	53.30	53.30	0.00	No
	006464007000	Amount	45.60	45.60	0.00	No
	006464008000	Amount	49.58	49.58	0.00	No
	006465001000	Amount	47.04	47.04	0.00	No
	006465002000	Amount	46.68	46.68	0.00	No
	006465003000	Amount	45.60	45.60	0.00	No
	006465004000	Amount	46.68	46.68	0.00	No
	006470008000	Amount	739.80	739.80	0.00	No
	006470009000	Amount	550.76	550.76	0.00	No
	006470024000	Amount	139.38	139.38	0.00	No
	006470037000	Amount	960.20	960.20	0.00	No
	006480001000	Amount	53.30	53.30	0.00	No
	006480002000	Amount	39.12	39.12	0.00	No
	006480003000	Amount	44.48	44.48	0.00	No
	006480004000	Amount	43.32	43.32	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006480006000	Amount	80.94	80.94	0.00	No
	006480007000	Amount	57.24	57.24	0.00	No
	006480010000	Amount	49.44	49.44	0.00	No
	006480011000	Amount	33.48	33.48	0.00	No
	006480012000	Amount	56.64	56.64	0.00	No
	006480013000	Amount	55.20	55.20	0.00	No
	006480014000	Amount	43.32	43.32	0.00	No
	006480016000	Amount	50.04	50.04	0.00	No
	006480018000	Amount	46.40	46.40	0.00	No
	006480019000	Amount	60.48	60.48	0.00	No
	006480020000	Amount	38.88	38.88	0.00	No
	006480021000	Amount	66.24	66.24	0.00	No
	006480022000	Amount	40.50	40.50	0.00	No
	006480023000	Amount	81.98	81.98	0.00	No
	006480024000	Amount	43.86	43.86	0.00	No
	006480028000	Amount	55.34	55.34	0.00	No
	006480029000	Amount	43.68	43.68	0.00	No
	006480031000	Amount	62.82	62.82	0.00	No
	006480032000	Amount	43.56	43.56	0.00	No
	006480034000	Amount	47.42	47.42	0.00	No
	006480035000	Amount	58.08	58.08	0.00	No
	006480036000	Amount	45.24	45.24	0.00	No
	006480037000	Amount	63.96	63.96	0.00	No
	006480039000	Amount	37.80	37.80	0.00	No
	006480041000	Amount	30.44	30.44	0.00	No
	006480044000	Amount	74.40	74.40	0.00	No
	006480046000	Amount	54.24	54.24	0.00	No
	006480047000	Amount	47.28	47.28	0.00	No
	006480048000	Amount	42.48	42.48	0.00	No
	006480049000	Amount	35.28	35.28	0.00	No
	006480050000	Amount	65.94	65.94	0.00	No
	006480052000	Amount	43.50	43.50	0.00	No
	006480053000	Amount	83.40	83.40	0.00	No
	006480055000	Amount	66.60	66.60	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006490003000	Amount	21.60	21.60	0.00	No
	006490007000	Amount	19.58	19.58	0.00	No
	006490009000	Amount	20.16	20.16	0.00	No
	006490013000	Amount	18.72	18.72	0.00	No
	006501001000	Amount	54.48	54.48	0.00	No
	006501002000	Amount	42.36	42.36	0.00	No
	006501003000	Amount	44.94	44.94	0.00	No
	006501004000	Amount	38.30	38.30	0.00	No
	006503001000	Amount	44.94	44.94	0.00	No
	006503002000	Amount	49.68	49.68	0.00	No
	006503003000	Amount	45.48	45.48	0.00	No
	006503004000	Amount	47.34	47.34	0.00	No
	006503005000	Amount	41.28	41.28	0.00	No
	006503006000	Amount	42.36	42.36	0.00	No
	006503007000	Amount	42.60	42.60	0.00	No
	006503008000	Amount	47.04	47.04	0.00	No
	006503009000	Amount	42.18	42.18	0.00	No
	006503010000	Amount	44.94	44.94	0.00	No
	006503011000	Amount	42.60	42.60	0.00	No
	006503012000	Amount	42.36	42.36	0.00	No
	006503013000	Amount	47.70	47.70	0.00	No
	006503014000	Amount	44.94	44.94	0.00	No
	006503015000	Amount	41.88	41.88	0.00	No
	006504001000	Amount	45.00	45.00	0.00	No
	006504002000	Amount	42.36	42.36	0.00	No
	006504003000	Amount	44.94	44.94	0.00	No
	006504004000	Amount	46.22	46.22	0.00	No
	006504005000	Amount	44.94	44.94	0.00	No
	006504006000	Amount	46.26	46.26	0.00	No
	006504007000	Amount	38.30	38.30	0.00	No
	006504008000	Amount	42.62	42.62	0.00	No
	006504009000	Amount	45.00	45.00	0.00	No
	006504010000	Amount	72.14	72.14	0.00	No
	006504011000	Amount	42.36	42.36	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006504012000	Amount	44.94	44.94	0.00	No
	006504013000	Amount	47.10	47.10	0.00	No
	006504014000	Amount	45.06	45.06	0.00	No
	006504015000	Amount	45.06	45.06	0.00	No
	006504016000	Amount	44.94	44.94	0.00	No
	006504017000	Amount	45.06	45.06	0.00	No
	006504018000	Amount	45.06	45.06	0.00	No
	006504019000	Amount	45.06	45.06	0.00	No
	006504020000	Amount	45.06	45.06	0.00	No
	006505001000	Amount	61.82	61.82	0.00	No
	006505002000	Amount	38.78	38.78	0.00	No
	006505003000	Amount	38.78	38.78	0.00	No
	006505004000	Amount	38.78	38.78	0.00	No
	006505005000	Amount	44.94	44.94	0.00	No
	006505006000	Amount	42.36	42.36	0.00	No
	006505007000	Amount	38.78	38.78	0.00	No
	006505008000	Amount	44.94	44.94	0.00	No
	006505009000	Amount	38.78	38.78	0.00	No
	006505010000	Amount	45.12	45.12	0.00	No
	006505011000	Amount	47.04	47.04	0.00	No
	006505012000	Amount	45.06	45.06	0.00	No
	006505013000	Amount	45.06	45.06	0.00	No
	006505014000	Amount	45.06	45.06	0.00	No
	006505015000	Amount	44.94	44.94	0.00	No
	006505016000	Amount	45.06	45.06	0.00	No
	006505017000	Amount	46.14	46.14	0.00	No
	006505018000	Amount	45.06	45.06	0.00	No
	006505019000	Amount	45.06	45.06	0.00	No
	006505020000	Amount	45.06	45.06	0.00	No
	006506001000	Amount	767.36	767.36	0.00	No
	006511001000	Amount	43.92	43.92	0.00	No
	006511002000	Amount	43.92	43.92	0.00	No
	006511006000	Amount	45.24	45.24	0.00	No
	006511007000	Amount	45.24	45.24	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006511008000	Amount	43.62	43.62	0.00	No
	006511009000	Amount	44.22	44.22	0.00	No
	006512001000	Amount	52.26	52.26	0.00	No
	006512002000	Amount	62.22	62.22	0.00	No
	006512003000	Amount	78.66	78.66	0.00	No
	006512004000	Amount	45.36	45.36	0.00	No
	006512005000	Amount	45.36	45.36	0.00	No
	006512006000	Amount	46.32	46.32	0.00	No
	006512007000	Amount	46.32	46.32	0.00	No
	006512008000	Amount	43.92	43.92	0.00	No
	006513001000	Amount	45.36	45.36	0.00	No
	006513002000	Amount	43.92	43.92	0.00	No
	006513003000	Amount	45.36	45.36	0.00	No
	006513004000	Amount	45.36	45.36	0.00	No
	006513005000	Amount	43.92	43.92	0.00	No
	006513006000	Amount	43.92	43.92	0.00	No
	006513007000	Amount	45.36	45.36	0.00	No
	006513008000	Amount	61.20	61.20	0.00	No
	006520030000	Amount	17.28	17.28	0.00	No
	006530001000	Amount	1206.98	1206.98	0.00	No
	006530002000	Amount	103.98	103.98	0.00	No
	006530003000	Amount	103.98	103.98	0.00	No
	006530004000	Amount	103.98	103.98	0.00	No
	006530005000	Amount	105.78	105.78	0.00	No
	006530006000	Amount	103.98	103.98	0.00	No
	006530007000	Amount	103.98	103.98	0.00	No
	006530008000	Amount	43.56	43.56	0.00	No
	006530009000	Amount	42.62	42.62	0.00	No
	006530010000	Amount	43.56	43.56	0.00	No
	006530011000	Amount	42.84	42.84	0.00	No
	006530012000	Amount	48.84	48.84	0.00	No
	006530013000	Amount	42.84	42.84	0.00	No
	006530014000	Amount	59.10	59.10	0.00	No
	006530015000	Amount	42.84	42.84	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006530016000	Amount	43.56	43.56	0.00	No
	006530017000	Amount	45.50	45.50	0.00	No
	006530018000	Amount	48.96	48.96	0.00	No
	006530019000	Amount	42.84	42.84	0.00	No
	006530020000	Amount	52.02	52.02	0.00	No
	006530021000	Amount	48.96	48.96	0.00	No
	006530022000	Amount	50.76	50.76	0.00	No
	006530023000	Amount	45.54	45.54	0.00	No
	006540001000	Amount	57.98	57.98	0.00	No
	006540002000	Amount	63.32	63.32	0.00	No
	006540003000	Amount	50.94	50.94	0.00	No
	006540004000	Amount	52.20	52.20	0.00	No
	006540005000	Amount	62.16	62.16	0.00	No
	006540006000	Amount	71.28	71.28	0.00	No
	006540007000	Amount	52.20	52.20	0.00	No
	006540008000	Amount	50.94	50.94	0.00	No
	006540009000	Amount	66.98	66.98	0.00	No
	006540010000	Amount	78.32	78.32	0.00	No
	006540011000	Amount	50.94	50.94	0.00	No
	006540012000	Amount	52.20	52.20	0.00	No
	006540013000	Amount	67.22	67.22	0.00	No
	006540014000	Amount	63.32	63.32	0.00	No
	006540015000	Amount	57.98	57.98	0.00	No
	006540016000	Amount	62.16	62.16	0.00	No
	006540017000	Amount	52.20	52.20	0.00	No
	006540018000	Amount	50.94	50.94	0.00	No
	006540019000	Amount	51.08	51.08	0.00	No
	006540020000	Amount	54.68	54.68	0.00	No
	006540021000	Amount	65.16	65.16	0.00	No
	006540022000	Amount	50.60	50.60	0.00	No
	006540023000	Amount	50.94	50.94	0.00	No
	006540024000	Amount	52.20	52.20	0.00	No
	006540025000	Amount	50.94	50.94	0.00	No
	006540026000	Amount	57.86	57.86	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006540027000	Amount	52.20	52.20	0.00	No
	006540028000	Amount	50.94	50.94	0.00	No
	006540029000	Amount	52.20	52.20	0.00	No
	006540030000	Amount	57.98	57.98	0.00	No
	006540031000	Amount	50.94	50.94	0.00	No
	006540032000	Amount	57.98	57.98	0.00	No
	006540033000	Amount	50.94	50.94	0.00	No
	006540034000	Amount	63.32	63.32	0.00	No
	006540035000	Amount	52.20	52.20	0.00	No
	006540036000	Amount	51.02	51.02	0.00	No
	006540037000	Amount	57.98	57.98	0.00	No
	006540038000	Amount	50.94	50.94	0.00	No
	006540039000	Amount	52.20	52.20	0.00	No
	006540040000	Amount	50.94	50.94	0.00	No
	006540041000	Amount	63.32	63.32	0.00	No
	006540042000	Amount	57.98	57.98	0.00	No
	006540043000	Amount	65.30	65.30	0.00	No
	006540044000	Amount	57.98	57.98	0.00	No
	006540045000	Amount	52.20	52.20	0.00	No
	006540046000	Amount	50.94	50.94	0.00	No
	006540047000	Amount	62.16	62.16	0.00	No
	006540048000	Amount	57.98	57.98	0.00	No
	006540049000	Amount	71.22	71.22	0.00	No
	006540050000	Amount	65.58	65.58	0.00	No
	006540051000	Amount	58.58	58.58	0.00	No
	006540052000	Amount	57.98	57.98	0.00	No
	006540053000	Amount	52.20	52.20	0.00	No
	006540054000	Amount	57.98	57.98	0.00	No
	006540055000	Amount	65.30	65.30	0.00	No
	006540056000	Amount	58.14	58.14	0.00	No
	006540057000	Amount	57.98	57.98	0.00	No
	006540058000	Amount	62.16	62.16	0.00	No
	006540059000	Amount	63.32	63.32	0.00	No
	006540060000	Amount	57.98	57.98	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006540061000	Amount	71.60	71.60	0.00	No
	006540062000	Amount	52.20	52.20	0.00	No
	006540064000	Amount	42.78	42.78	0.00	No
	006540065000	Amount	40.32	40.32	0.00	No
	006540066000	Amount	47.58	47.58	0.00	No
	006540067000	Amount	42.78	42.78	0.00	No
	006550001000	Amount	40.52	40.52	0.00	No
	006550002000	Amount	54.66	54.66	0.00	No
	006550003000	Amount	40.52	40.52	0.00	No
	006550004000	Amount	43.94	43.94	0.00	No
	006550005000	Amount	48.56	48.56	0.00	No
	006550006000	Amount	38.36	38.36	0.00	No
	006550007000	Amount	54.62	54.62	0.00	No
	006550008000	Amount	43.94	43.94	0.00	No
	006550009000	Amount	43.94	43.94	0.00	No
	006550010000	Amount	47.72	47.72	0.00	No
	006550011000	Amount	43.94	43.94	0.00	No
	006550012000	Amount	43.94	43.94	0.00	No
	006550013000	Amount	40.52	40.52	0.00	No
	006550014000	Amount	43.94	43.94	0.00	No
	006550015000	Amount	48.14	48.14	0.00	No
	006550016000	Amount	48.56	48.56	0.00	No
	006550017000	Amount	40.52	40.52	0.00	No
	006550018000	Amount	43.94	43.94	0.00	No
	006550019000	Amount	40.52	40.52	0.00	No
	006550020000	Amount	43.94	43.94	0.00	No
	006550021000	Amount	40.52	40.52	0.00	No
	006550022000	Amount	43.94	43.94	0.00	No
	006550023000	Amount	40.52	40.52	0.00	No
	006550024000	Amount	43.94	43.94	0.00	No
	006550025000	Amount	43.94	43.94	0.00	No
	006550026000	Amount	43.94	43.94	0.00	No
	006550027000	Amount	43.94	43.94	0.00	No
	006550028000	Amount	40.52	40.52	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006550029000	Amount	43.94	43.94	0.00	No
	006550030000	Amount	43.94	43.94	0.00	No
	006550031000	Amount	43.94	43.94	0.00	No
	006550032000	Amount	48.56	48.56	0.00	No
	006550033000	Amount	40.52	40.52	0.00	No
	006550034000	Amount	43.94	43.94	0.00	No
	006550035000	Amount	40.52	40.52	0.00	No
	006550036000	Amount	47.94	47.94	0.00	No
	006550037000	Amount	53.70	53.70	0.00	No
	006550038000	Amount	43.94	43.94	0.00	No
	006550039000	Amount	55.92	55.92	0.00	No
	006550040000	Amount	43.94	43.94	0.00	No
	006550041000	Amount	43.94	43.94	0.00	No
	006550042000	Amount	43.94	43.94	0.00	No
	006550043000	Amount	51.48	51.48	0.00	No
	006550044000	Amount	43.94	43.94	0.00	No
	006550045000	Amount	43.94	43.94	0.00	No
	006550046000	Amount	48.56	48.56	0.00	No
	006550047000	Amount	60.80	60.80	0.00	No
	006550048000	Amount	44.40	44.40	0.00	No
	006550050000	Amount	92.64	92.64	0.00	No
	006550051000	Amount	58.68	58.68	0.00	No
	006560001000	Amount	107.40	107.40	0.00	No
	006560002000	Amount	98.06	98.06	0.00	No
	006560003000	Amount	165.46	165.46	0.00	No
	006560005000	Amount	134.88	134.88	0.00	No
	006560007000	Amount	113.90	113.90	0.00	No
	006560009000	Amount	109.70	109.70	0.00	No
	006560011000	Amount	95.16	95.16	0.00	No
	006560012000	Amount	48.22	48.22	0.00	No
	006570001000	Amount	60.92	60.92	0.00	No
	006570002000	Amount	53.42	53.42	0.00	No
	006570003000	Amount	51.38	51.38	0.00	No
	006570004000	Amount	53.42	53.42	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006570005000	Amount	75.00	75.00	0.00	No
	006570006000	Amount	56.48	56.48	0.00	No
	006570007000	Amount	53.42	53.42	0.00	No
	006570008000	Amount	53.42	53.42	0.00	No
	006570009000	Amount	54.50	54.50	0.00	No
	006570010000	Amount	67.32	67.32	0.00	No
	006570011000	Amount	68.96	68.96	0.00	No
	006570012000	Amount	53.42	53.42	0.00	No
	006570013000	Amount	53.52	53.52	0.00	No
	006570014000	Amount	55.14	55.14	0.00	No
	006570015000	Amount	56.94	56.94	0.00	No
	006570016000	Amount	61.70	61.70	0.00	No
	006570017000	Amount	57.90	57.90	0.00	No
	006570018000	Amount	102.90	102.90	0.00	No
	006570019000	Amount	49.04	49.04	0.00	No
	006570020000	Amount	45.42	45.42	0.00	No
	006590001000	Amount	55.20	55.20	0.00	No
	006590002000	Amount	49.08	49.08	0.00	No
	006590003000	Amount	47.82	47.82	0.00	No
	006590004000	Amount	55.20	55.20	0.00	No
	006590005000	Amount	47.82	47.82	0.00	No
	006590006000	Amount	44.76	44.76	0.00	No
	006590007000	Amount	47.82	47.82	0.00	No
	006590008000	Amount	50.58	50.58	0.00	No
	006590009000	Amount	44.76	44.76	0.00	No
	006590010000	Amount	50.76	50.76	0.00	No
	006590011000	Amount	52.46	52.46	0.00	No
	006590012000	Amount	52.46	52.46	0.00	No
	006590013000	Amount	52.46	52.46	0.00	No
	006590014000	Amount	43.50	43.50	0.00	No
	006590015000	Amount	44.76	44.76	0.00	No
	006590016000	Amount	46.58	46.58	0.00	No
	006590017000	Amount	47.82	47.82	0.00	No
	006590018000	Amount	47.82	47.82	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006590019000	Amount	47.82	47.82	0.00	No
	006590020000	Amount	44.76	44.76	0.00	No
	006590021000	Amount	47.82	47.82	0.00	No
	006590022000	Amount	44.76	44.76	0.00	No
	006590023000	Amount	47.82	47.82	0.00	No
	006590024000	Amount	44.76	44.76	0.00	No
	006590025000	Amount	47.82	47.82	0.00	No
	006590027000	Amount	47.82	47.82	0.00	No
	006590028000	Amount	53.24	53.24	0.00	No
	006590029000	Amount	47.82	47.82	0.00	No
	006590030000	Amount	47.82	47.82	0.00	No
	006590031000	Amount	53.24	53.24	0.00	No
	006590032000	Amount	47.82	47.82	0.00	No
	006590033000	Amount	56.90	56.90	0.00	No
	006590034000	Amount	56.90	56.90	0.00	No
	006590035000	Amount	66.68	66.68	0.00	No
	006590036000	Amount	71.12	71.12	0.00	No
	006590037000	Amount	51.32	51.32	0.00	No
	006590038000	Amount	66.42	66.42	0.00	No
	006590039000	Amount	56.46	56.46	0.00	No
	006590040000	Amount	56.42	56.42	0.00	No
	006590041000	Amount	56.90	56.90	0.00	No
	006590042000	Amount	63.50	63.50	0.00	No
	006590043000	Amount	53.42	53.42	0.00	No
	006590044000	Amount	51.38	51.38	0.00	No
	006590045000	Amount	51.38	51.38	0.00	No
	006590046000	Amount	62.66	62.66	0.00	No
	006590047000	Amount	60.68	60.68	0.00	No
	006590048000	Amount	64.08	64.08	0.00	No
	006590049000	Amount	64.08	64.08	0.00	No
	006590050000	Amount	51.38	51.38	0.00	No
	006590051000	Amount	51.38	51.38	0.00	No
	006590052000	Amount	47.04	47.04	0.00	No
	006590053000	Amount	44.76	44.76	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006590054000	Amount	47.82	47.82	0.00	No
	006590055000	Amount	44.76	44.76	0.00	No
	006590056000	Amount	55.38	55.38	0.00	No
	006600005000	Amount	247.04	247.04	0.00	No
	006600007000	Amount	35.06	35.06	0.00	No
	006600009000	Amount	52.10	52.10	0.00	No
	006600010000	Amount	139.86	139.86	0.00	No
	006600012000	Amount	43.80	43.80	0.00	No
	006610001000	Amount	42.78	42.78	0.00	No
	006610002000	Amount	43.50	43.50	0.00	No
	006610003000	Amount	55.50	55.50	0.00	No
	006610004000	Amount	42.78	42.78	0.00	No
	006610005000	Amount	42.78	42.78	0.00	No
	006610006000	Amount	47.06	47.06	0.00	No
	006610007000	Amount	56.96	56.96	0.00	No
	006610008000	Amount	44.66	44.66	0.00	No
	006610009000	Amount	42.78	42.78	0.00	No
	006610010000	Amount	47.06	47.06	0.00	No
	006610011000	Amount	40.14	40.14	0.00	No
	006610012000	Amount	42.78	42.78	0.00	No
	006610013000	Amount	57.06	57.06	0.00	No
	006610014000	Amount	61.88	61.88	0.00	No
	006610015000	Amount	51.74	51.74	0.00	No
	006610016000	Amount	39.42	39.42	0.00	No
	006610017000	Amount	42.78	42.78	0.00	No
	006610018000	Amount	39.42	39.42	0.00	No
	006610019000	Amount	43.50	43.50	0.00	No
	006610020000	Amount	39.42	39.42	0.00	No
	006610021000	Amount	44.18	44.18	0.00	No
	006610022000	Amount	39.42	39.42	0.00	No
	006610023000	Amount	43.50	43.50	0.00	No
	006610024000	Amount	43.50	43.50	0.00	No
	006610025000	Amount	43.50	43.50	0.00	No
	006610026000	Amount	47.06	47.06	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006610027000	Amount	43.50	43.50	0.00	No
	006610028000	Amount	39.42	39.42	0.00	No
	006610029000	Amount	42.78	42.78	0.00	No
	006610030000	Amount	39.42	39.42	0.00	No
	006610031000	Amount	43.50	43.50	0.00	No
	006610032000	Amount	51.42	51.42	0.00	No
	006610033000	Amount	42.78	42.78	0.00	No
	006610034000	Amount	43.50	43.50	0.00	No
	006610035000	Amount	49.98	49.98	0.00	No
	006610036000	Amount	43.50	43.50	0.00	No
	006610037000	Amount	39.42	39.42	0.00	No
	006610038000	Amount	43.50	43.50	0.00	No
	006610039000	Amount	39.72	39.72	0.00	No
	006610040000	Amount	43.50	43.50	0.00	No
	006610041000	Amount	36.84	36.84	0.00	No
	006610042000	Amount	43.50	43.50	0.00	No
	006610043000	Amount	43.50	43.50	0.00	No
	006610044000	Amount	42.78	42.78	0.00	No
	006610045000	Amount	43.50	43.50	0.00	No
	006610046000	Amount	42.78	42.78	0.00	No
	006610047000	Amount	40.32	40.32	0.00	No
	006610048000	Amount	47.94	47.94	0.00	No
	006610049000	Amount	43.50	43.50	0.00	No
	006610050000	Amount	59.52	59.52	0.00	No
	006620001000	Amount	101.88	101.88	0.00	No
	006620002000	Amount	62.58	62.58	0.00	No
	006620003000	Amount	29.88	29.88	0.00	No
	006620004000	Amount	44.90	44.90	0.00	No
	006620006000	Amount	53.52	53.52	0.00	No
	006620007000	Amount	43.34	43.34	0.00	No
	006620008000	Amount	69.66	69.66	0.00	No
	006620009000	Amount	32.40	32.40	0.00	No
	006620010000	Amount	24.12	24.12	0.00	No
	006620011000	Amount	41.34	41.34	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006620012000	Amount	54.30	54.30	0.00	No
	006620013000	Amount	32.76	32.76	0.00	No
	006620014000	Amount	77.64	77.64	0.00	No
	006620015000	Amount	25.92	25.92	0.00	No
	006620016000	Amount	24.00	24.00	0.00	No
	006620017000	Amount	33.60	33.60	0.00	No
	006620018000	Amount	48.96	48.96	0.00	No
	006620019000	Amount	94.38	94.38	0.00	No
	006630001000	Amount	82.44	82.44	0.00	No
	006630002000	Amount	28.98	28.98	0.00	No
	006630003000	Amount	38.88	38.88	0.00	No
	006630004000	Amount	58.56	58.56	0.00	No
	006630005000	Amount	20.16	20.16	0.00	No
	006630006000	Amount	46.56	46.56	0.00	No
	006630007000	Amount	34.92	34.92	0.00	No
	006630008000	Amount	36.08	36.08	0.00	No
	006630014000	Amount	47.82	47.82	0.00	No
	006630015000	Amount	42.42	42.42	0.00	No
	006630016000	Amount	101.10	101.10	0.00	No
	006640004000	Amount	160.82	160.82	0.00	No
	006650001000	Amount	47.06	47.06	0.00	No
	006650002000	Amount	46.80	46.80	0.00	No
	006650003000	Amount	47.06	47.06	0.00	No
	006650004000	Amount	46.80	46.80	0.00	No
	006650005000	Amount	53.04	53.04	0.00	No
	006650006000	Amount	46.80	46.80	0.00	No
	006650007000	Amount	46.80	46.80	0.00	No
	006650008000	Amount	46.80	46.80	0.00	No
	006650009000	Amount	46.80	46.80	0.00	No
	006650010000	Amount	46.80	46.80	0.00	No
	006650011000	Amount	46.80	46.80	0.00	No
	006650012000	Amount	46.80	46.80	0.00	No
	006650013000	Amount	53.10	53.10	0.00	No
	006650014000	Amount	47.06	47.06	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006650015000	Amount	46.80	46.80	0.00	No
	006650016000	Amount	51.26	51.26	0.00	No
	006650017000	Amount	46.80	46.80	0.00	No
	006650018000	Amount	46.80	46.80	0.00	No
	006650019000	Amount	47.28	47.28	0.00	No
	006650020000	Amount	44.18	44.18	0.00	No
	006650021000	Amount	55.80	55.80	0.00	No
	006650022000	Amount	75.32	75.32	0.00	No
	006650023000	Amount	47.28	47.28	0.00	No
	006650024000	Amount	46.80	46.80	0.00	No
	006650025000	Amount	44.18	44.18	0.00	No
	006650026000	Amount	44.18	44.18	0.00	No
	006650027000	Amount	46.80	46.80	0.00	No
	006650028000	Amount	44.18	44.18	0.00	No
	006650029000	Amount	47.28	47.28	0.00	No
	006650030000	Amount	44.18	44.18	0.00	No
	006650031000	Amount	46.80	46.80	0.00	No
	006650032000	Amount	44.18	44.18	0.00	No
	006650033000	Amount	46.80	46.80	0.00	No
	006650034000	Amount	56.46	56.46	0.00	No
	006650035000	Amount	51.86	51.86	0.00	No
	006650036000	Amount	50.70	50.70	0.00	No
	006650037000	Amount	46.80	46.80	0.00	No
	006650038000	Amount	46.80	46.80	0.00	No
	006650039000	Amount	46.80	46.80	0.00	No
	006650040000	Amount	53.10	53.10	0.00	No
	006650041000	Amount	46.80	46.80	0.00	No
	006650042000	Amount	46.80	46.80	0.00	No
	006660001000	Amount	72.42	72.42	0.00	No
	006660002000	Amount	100.94	100.94	0.00	No
	006660003000	Amount	74.90	74.90	0.00	No
	006660004000	Amount	72.42	72.42	0.00	No
	006660065000	Amount	72.42	72.42	0.00	No
	006660066000	Amount	81.36	81.36	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006660067000	Amount	68.82	68.82	0.00	No
	006660073000	Amount	190.76	190.76	0.00	No
	006660074000	Amount	39.80	39.80	0.00	No
	006700219000	Amount	2197.40	2197.40	0.00	No
	006710020000	Amount	90.20	90.20	0.00	No
	006710021000	Amount	85.32	85.32	0.00	No
	006710047000	Amount	86.00	86.00	0.00	No
	006710048000	Amount	91.20	91.20	0.00	No
	006710049000	Amount	100.94	100.94	0.00	No
	006710056000	Amount	75.08	75.08	0.00	No
	006710057000	Amount	85.32	85.32	0.00	No
	006710058000	Amount	90.20	90.20	0.00	No
	006710059000	Amount	75.08	75.08	0.00	No
	006710060000	Amount	65.22	65.22	0.00	No
	006710061000	Amount	90.20	90.20	0.00	No
	006710064000	Amount	75.08	75.08	0.00	No
	006710065000	Amount	85.32	85.32	0.00	No
	006710066000	Amount	75.08	75.08	0.00	No
	006710067000	Amount	90.20	90.20	0.00	No
	006710068000	Amount	67.38	67.38	0.00	No
	006710069000	Amount	65.22	65.22	0.00	No
	006710070000	Amount	90.20	90.20	0.00	No
	006710071000	Amount	70.02	70.02	0.00	No
	006710072000	Amount	75.08	75.08	0.00	No
	006710074000	Amount	85.32	85.32	0.00	No
	006710075000	Amount	75.08	75.08	0.00	No
	006710076000	Amount	65.22	65.22	0.00	No
	006710078000	Amount	85.32	85.32	0.00	No
	006710079000	Amount	65.22	65.22	0.00	No
	006710080000	Amount	75.08	75.08	0.00	No
	006710081000	Amount	65.22	65.22	0.00	No
	006720023000	Amount	75.08	75.08	0.00	No
	006720024000	Amount	90.20	90.20	0.00	No
	006720027000	Amount	70.02	70.02	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006720028000	Amount	90.20	90.20	0.00	No
	006720029000	Amount	85.32	85.32	0.00	No
	006720043000	Amount	75.08	75.08	0.00	No
	006720045000	Amount	94.04	94.04	0.00	No
	006720046000	Amount	85.32	85.32	0.00	No
	006720049000	Amount	75.08	75.08	0.00	No
	006720051000	Amount	75.08	75.08	0.00	No
	006720052000	Amount	65.22	65.22	0.00	No
	006720053000	Amount	75.08	75.08	0.00	No
	006720054000	Amount	91.20	91.20	0.00	No
	006720055000	Amount	75.08	75.08	0.00	No
	006720056000	Amount	90.20	90.20	0.00	No
	006720058000	Amount	75.08	75.08	0.00	No
	006720060000	Amount	75.08	75.08	0.00	No
	006720061000	Amount	65.22	65.22	0.00	No
	006720062000	Amount	85.32	85.32	0.00	No
	006720063000	Amount	75.08	75.08	0.00	No
	006720064000	Amount	65.22	65.22	0.00	No
	006720065000	Amount	91.20	91.20	0.00	No
	006720066000	Amount	75.08	75.08	0.00	No
	006720067000	Amount	65.22	65.22	0.00	No
	006720068000	Amount	90.20	90.20	0.00	No
	006720069000	Amount	75.08	75.08	0.00	No
	006720070000	Amount	85.32	85.32	0.00	No
	006720071000	Amount	90.20	90.20	0.00	No
	006720072000	Amount	75.08	75.08	0.00	No
	006720073000	Amount	65.22	65.22	0.00	No
	006720074000	Amount	75.08	75.08	0.00	No
	006720075000	Amount	85.32	85.32	0.00	No
	006720076000	Amount	75.12	75.12	0.00	No
	006720077000	Amount	85.32	85.32	0.00	No
	006720078000	Amount	65.22	65.22	0.00	No
	006720079000	Amount	65.22	65.22	0.00	No
	006720080000	Amount	75.08	75.08	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006720081000	Amount	85.32	85.32	0.00	No
	006720082000	Amount	90.20	90.20	0.00	No
	006720083000	Amount	65.22	65.22	0.00	No
	006720084000	Amount	85.32	85.32	0.00	No
	006720085000	Amount	75.08	75.08	0.00	No
	006720086000	Amount	67.38	67.38	0.00	No
	006720087000	Amount	81.56	81.56	0.00	No
	006720088000	Amount	86.04	86.04	0.00	No
	006720089000	Amount	75.08	75.08	0.00	No
	006720090000	Amount	100.76	100.76	0.00	No
	006720091000	Amount	85.32	85.32	0.00	No
	006720092000	Amount	65.22	65.22	0.00	No
	006720093000	Amount	75.08	75.08	0.00	No
	006720094000	Amount	90.20	90.20	0.00	No
	006720095000	Amount	91.20	91.20	0.00	No
	006720096000	Amount	75.08	75.08	0.00	No
	006720098000	Amount	75.08	75.08	0.00	No
	006720099000	Amount	65.22	65.22	0.00	No
	006720100000	Amount	75.08	75.08	0.00	No
	006720101000	Amount	102.18	102.18	0.00	No
	006720102000	Amount	75.08	75.08	0.00	No
	006720103000	Amount	91.20	91.20	0.00	No
	006720104000	Amount	75.08	75.08	0.00	No
	006720105000	Amount	91.20	91.20	0.00	No
	006720106000	Amount	75.08	75.08	0.00	No
	006720107000	Amount	85.32	85.32	0.00	No
	006720108000	Amount	65.22	65.22	0.00	No
	006720110000	Amount	85.32	85.32	0.00	No
	006730045000	Amount	100.94	100.94	0.00	No
	006730046000	Amount	72.42	72.42	0.00	No
	006730047000	Amount	74.90	74.90	0.00	No
	006730048000	Amount	65.22	65.22	0.00	No
	006730049000	Amount	54.90	54.90	0.00	No
	006730050000	Amount	82.28	82.28	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006730051000	Amount	71.96	71.96	0.00	No
	006730054000	Amount	62.96	62.96	0.00	No
	006730055000	Amount	87.80	87.80	0.00	No
	006730056000	Amount	62.96	62.96	0.00	No
	006730057000	Amount	68.82	68.82	0.00	No
	006730058000	Amount	80.36	80.36	0.00	No
	006730059000	Amount	65.22	65.22	0.00	No
	006730060000	Amount	72.72	72.72	0.00	No
	006730061000	Amount	100.94	100.94	0.00	No
	006730062000	Amount	77.90	77.90	0.00	No
	006730063000	Amount	72.42	72.42	0.00	No
	006730064000	Amount	81.36	81.36	0.00	No
	006730065000	Amount	94.50	94.50	0.00	No
	006730067000	Amount	59.88	59.88	0.00	No
	006750001000	Amount	74.90	74.90	0.00	No
	006750002000	Amount	68.22	68.22	0.00	No
	006750003000	Amount	87.14	87.14	0.00	No
	006750004000	Amount	80.90	80.90	0.00	No
	006750005000	Amount	72.26	72.26	0.00	No
	006750006000	Amount	65.22	65.22	0.00	No
	006750007000	Amount	65.22	65.22	0.00	No
	006750008000	Amount	82.26	82.26	0.00	No
	006750009000	Amount	65.22	65.22	0.00	No
	006750010000	Amount	84.36	84.36	0.00	No
	006750011000	Amount	81.36	81.36	0.00	No
	006750012000	Amount	81.36	81.36	0.00	No
	006750013000	Amount	84.36	84.36	0.00	No
	006750014000	Amount	87.14	87.14	0.00	No
	006750015000	Amount	93.60	93.60	0.00	No
	006750016000	Amount	74.90	74.90	0.00	No
	006750017000	Amount	75.42	75.42	0.00	No
	006750018000	Amount	81.36	81.36	0.00	No
	006750019000	Amount	101.90	101.90	0.00	No
	006750020000	Amount	81.86	81.86	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006750021000	Amount	65.22	65.22	0.00	No
	006750022000	Amount	94.50	94.50	0.00	No
	006750023000	Amount	94.50	94.50	0.00	No
	006750024000	Amount	94.50	94.50	0.00	No
	006750025000	Amount	81.36	81.36	0.00	No
	006750026000	Amount	80.36	80.36	0.00	No
	006750027000	Amount	91.04	91.04	0.00	No
	006750028000	Amount	93.60	93.60	0.00	No
	006750029000	Amount	73.92	73.92	0.00	No
	006750030000	Amount	87.14	87.14	0.00	No
	006750031000	Amount	74.90	74.90	0.00	No
	006750032000	Amount	71.36	71.36	0.00	No
	006750033000	Amount	77.90	77.90	0.00	No
	006750034000	Amount	97.50	97.50	0.00	No
	006750035000	Amount	77.90	77.90	0.00	No
	006750036000	Amount	94.50	94.50	0.00	No
	006750037000	Amount	77.90	77.90	0.00	No
	006750038000	Amount	65.22	65.22	0.00	No
	006750039000	Amount	91.04	91.04	0.00	No
	006750040000	Amount	68.82	68.82	0.00	No
	006750041000	Amount	77.90	77.90	0.00	No
	006750042000	Amount	72.42	72.42	0.00	No
	006750043000	Amount	77.90	77.90	0.00	No
	006750044000	Amount	81.36	81.36	0.00	No
	006750045000	Amount	87.14	87.14	0.00	No
	006750046000	Amount	65.22	65.22	0.00	No
	006750047000	Amount	87.00	87.00	0.00	No
	006750048000	Amount	68.82	68.82	0.00	No
	006750049000	Amount	81.36	81.36	0.00	No
	006750050000	Amount	72.42	72.42	0.00	No
	006750051000	Amount	68.82	68.82	0.00	No
	006750052000	Amount	80.36	80.36	0.00	No
	006750053000	Amount	65.22	65.22	0.00	No
	006750054000	Amount	72.42	72.42	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	006750055000	Amount	80.36	80.36	0.00	No
	006750056000	Amount	74.90	74.90	0.00	No
	006750057000	Amount	81.36	81.36	0.00	No
	006750058000	Amount	71.52	71.52	0.00	No
	006750059000	Amount	77.90	77.90	0.00	No
	006750060000	Amount	100.94	100.94	0.00	No
	006750061000	Amount	74.90	74.90	0.00	No
	006750062000	Amount	77.90	77.90	0.00	No
	006750063000	Amount	68.82	68.82	0.00	No
	006750064000	Amount	87.14	87.14	0.00	No
	006750065000	Amount	68.82	68.82	0.00	No
	006750066000	Amount	65.22	65.22	0.00	No
	006750067000	Amount	65.40	65.40	0.00	No
	006750068000	Amount	73.92	73.92	0.00	No
	006750069000	Amount	100.86	100.86	0.00	No
	006750070000	Amount	75.12	75.12	0.00	No
	006750071000	Amount	77.90	77.90	0.00	No
	006750072000	Amount	93.60	93.60	0.00	No
	006750073000	Amount	65.22	65.22	0.00	No
	006760001000	Amount	131.10	131.10	0.00	No
	006760011000	Amount	104.16	104.16	0.00	No
	006760012000	Amount	194.10	194.10	0.00	No
	006770004000	Amount	72.36	72.36	0.00	No
	006770005000	Amount	125.76	125.76	0.00	No
	006770006000	Amount	64.28	64.28	0.00	No
	006770007000	Amount	57.48	57.48	0.00	No
	006780001000	Amount	40.00	40.00	0.00	No
	006800002000	Amount	135.78	135.78	0.00	No
	006800003000	Amount	3.60	3.60	0.00	No
	006800005000	Amount	72.90	72.90	0.00	No
	006800006000	Amount	95.52	95.52	0.00	No
	006800009000	Amount	150.00	150.00	0.00	No
	006800010000	Amount	145.52	145.52	0.00	No
	706350004010	Amount	63.36	63.36	0.00	No

Special Assessment to Levy Audit

Special Assessment Code - Description	PIN		SA Posted Amount	Billed Amount	Difference	Error
D400HD - D400HD-CITY OF LIVE OAK - FIRE	706560009010	Amount	21.60	21.60	0.00	No
	706600007010	Amount	34.56	34.56	0.00	No
		Sub-Total:	134651.34	134651.34	0.00	



**City of Live Oak
Report to City Council**

Meeting Date: September 18, 2024

Title: Discussion - Update on Fire Department Projects (Fire Training Facility and Equipment Acquisition)

Contact Information: Richard Epperson, Battalion Chief

Background: Battalion Chief Richard Epperson will provide an update during the Council meeting on the following: OES Fire Engine, Fire Grant, and the Fire Training Facility.

Recommendation: No action is recommended.



**City of Live Oak
Report to City Council**

Meeting Date: September 18, 2024
Title: Dog Park Turf/Surface Options