



LIVE OAK CITY COUNCIL

REGULAR MEETING AGENDA JULY 16, 2025 6:00 PM

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

MEMBERS OF THE COUNCIL

JERAMY CHAPDELAINE, MAYOR
AARON PAMMA, VICE MAYOR
ASHLEY HERNANDEZ, COUNCILMEMBER
NANCY SANTANA, COUNCILMEMBER
BOB WOTEN, COUNCILMEMBER

BENJAMIN MOODY,
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/89153597693>
 - **Join by Phone:**
1-669-900-6833 or 1-833-548-0282 (Toll Free)
Webinar ID: 891 5359 7693

- **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/89153597693>
 - *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: 891 5359 7693
 - **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 reflected in the meeting 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 reflected in the meeting minutes. Please note that eComments will NOT be read aloud by staff during the meeting.
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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 June 18, 2025, City Council Regular Meeting minutes.
(Clarissa Menchaca, City Clerk)
2. TESCO Control Service Agreement for Water and Wastewater Systems
Recommendation: Award a service agreement to TESCO Control of Sacramento, CA in the amount of their total bid of \$52,850, with a 10% contingency amount of \$5,285 and authorize the City Manager to execute the agreement on behalf of the City, subject to review and approval as to legal form by the City Attorney, with the finding that it is in the best interest of the City.
(Tony Wright, Chief Plant Operator)
3. Sludge Removal at Wastewater Treatment Plant East Oxidation Basin
Recommendation: Award a construction contract to Hydro Service, Inc. of Lodi, CA in the amount of their total bid of \$78,304, with a 10% contingency amount of \$7,830 and authorize the City Manager to execute the contract on behalf of the City, subject to review and approval as to legal form by the City Attorney, with the finding that it is in the best interest of the City.
(Tony Wright, Chief Plant Operator)
4. Sludge Removal at Booster Pump Station Backwash Storage Tank
Recommendation: Award a construction contract to Environmental Logistics of Hayward, CA in the amount of their total bid of \$138,000, with a 10% contingency amount of \$13,800 and authorize the City Manager to execute the contract on behalf of the City, subject to review and approval as to legal form by the City Attorney, with the finding that it is in the best interest of the City.
(Tony Wright, Chief Plant Operator)

PUBLIC HEARING ITEMS

5. FY 2024-25 Fireworks Citation Property Liens
Recommendation: Conduct a public hearing and upon conclusion, adopt a resolution assessing the unpaid citation against the property.
(James Ramsey, Finance Director)
6. FY 2024-25 Water and Sewer Property Liens
Recommendation: Conduct a public hearing and upon conclusion, adopt a resolution assessing the cost of water and sewer against the property.
(James Ramsey, Finance Director)
7. FY 2024-25 Refuse Disposal Property Liens
Recommendation: Conduct a public hearing and upon conclusion, adopt resolution: 1) Ordering that costs for refuse disposal be assessed against properties identified in Exhibit A; 2) Confirming that the assessment shall constitute a special assessment against any lien upon each identified property; and 3) Directing the City Manager to submit a certified copy of the resolution to the Sutter County Auditor with a request for collection.
(James Ramsey, Finance Director)

BUSINESS ITEMS

8. FY 2025-26 Special Assessment for Fire Protection and Street Lighting
Recommendation: Adopt resolution approving a tax collection schedule for FY 2025-26 for the Live Oak Lighting and Maintenance Assessment District of the City of Live Oak.
(James Ramsey, Finance Director)
9. Community Facilities District 92-1 - FY 2025-26 Assessments
Recommendation: Adopt resolution approving a tax collection schedule for FY 2025-26 for Community Facilities District No. 92-1.
(James Ramsey, Finance Director)
10. Community Facilities District 2004-1 - FY 2025-26 Assessments
Recommendation: Adopt resolution approving assessments with a 2.5% increase.
(James Ramsey, Finance Director)

ITEMS REMOVED FROM THE CONSENT AGENDA FOR COUNCIL CONSIDERATION AND ACTION**UPDATES AND ANNOUNCEMENTS FROM THE CITY ATTORNEY AND CITY MANAGER****COUNCILMEMBER REPORTS / COMMENTS / REQUESTS****ADJOURNMENT**



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

Meeting Date: July 16, 2025

Title: City Council Meeting Minutes

Contact Information: Clarissa Menchaca, City Clerk

Recommendation: Approve the June 18, 2025, City Council Regular Meeting minutes.

Attachments:

[Minutes](#)



LIVE OAK CITY COUNCIL

MINUTES
JUNE 18, 2025
6:00 PM

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

MEMBERS OF THE COUNCIL

JERAMY CHAPDELAINE, MAYOR
AARON PAMMA, VICE MAYOR
ASHLEY HERNANDEZ, COUNCILMEMBER
NANCY SANTANA, COUNCILMEMBER
BOB WOTEN, COUNCILMEMBER

BENJAMIN MOODY,
CITY MANAGER

NICOLE ROSSER,
CITY ATTORNEY

CALL TO ORDER

Meeting called to order by Mayor Chapdelaine at Live Oak City Council Chambers, 9955 Live Oak Boulevard, Live Oak, CA at 6:03 pm.

ROLL CALL

Present: Councilmembers Woten, Santana, Vice Mayor Pamma, and Mayor Chapdelaine

Absent: Councilmember Hernandez

PLEDGE OF ALLEGIANCE AND INVOCATION

Vice Mayor Pamma led the Pledge of Allegiance. Mayor Chapdelaine delivered the invocation.

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

There were no changes and/or corrections.

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: WOTEN; SECOND: CHAPDELAINE)

VOTE: MOTION PASSED 3-1-1
AYES: COUNCILMEMBER WOTEN, VICE MAYOR PAMMA, AND MAYOR CHAPDELAINE
NOES: COUNCILMEMBER SANTANA
ABSENT: COUNCILMEMBER HERNANDEZ

1. City Council Meeting Minutes
Clarissa Menchaca, City Clerk
Council action: June 4, 2025, City Council Regular Meeting minutes approved.
2. Financial Status Report
James Ramsey, Finance Director
Council action: Received and Filed.
3. Resolution for Designation of Road Maintenance and Rehabilitation Projects Related to Gas Tax SB 1 Requirements
James Ramsey, Finance Director
Council action: Resolution No. 08-2025 required by the State of California for the designation of projects for Gas Tax SB 1 adopted.

BUSINESS ITEMS

4. Adoption of City Budget for Fiscal Year (FY) 2025-26
James Ramsey, Finance Director

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

Public Comment was opened and closed without any speakers.

MOTION: **1) ADOPT RESOLUTION ADOPTING THE FY 2025-26 ANNUAL BUDGET; AND 2) ADOPT RESOLUTION ADOPTING THE FY 2025-26 APPROPRIATIONS (GANN) LIMIT.**
(MOTION: WOTEN; SECOND: PAMMA)

VOTE: **MOTION PASSED 4-0-1**

AYES: **COUNCILMEMBERS WOTEN, SANTANA, VICE MAYOR PAMMA, AND MAYOR CHAPDELAIN**

NOES: **NONE**

ABSENT: **COUNCILMEMBER HERNANDEZ**

Reference Resolution Nos. 09-2025 and 10-2025.

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

Benjamin Moody, City Manager, provided an update on the Pioneer Community project and shared insights into the City's current status. Mr. Moody further discussed a recent meeting with Superintendent Matt Gulbrandsen, Supervisor Jeff Boone, and Sutter County CAO Steve Smith, where they discuss initiating one-on-one meetings with Councilmembers and discussed expectations and priorities as Mr. Moody begins his new role.

COUNCILMEMBER COMMENTS

Councilmember Woten touched on his attendance at the Regional Housing Authority Board of Directors meeting.

Vice Mayor Pamma highlighted his attendance at the Stay Kool at the Pool City event and thanked City staff for organizing and supporting the event. Vice Mayor Pamma expressed appreciation to the City Manager for his leadership over the past two weeks, noting that he has received a lot of positive feedback. Lastly, Vice Mayor Pamma thanked City staff, law enforcement, and Public Safety for their efforts.

Mayor Chapdelaine touched on his attendance at the Stay Kool at the Pool City event. Furthermore, Mayor Chapdelaine discussed his attendance at the SACOG Board of Directors meeting, Regional Housing Authority Board of Commissioners meeting, and Sutter Butte Flood Control Agency meeting. Mayor Chapdelaine thanked the Sutter County Sheriff for organizing the Water Fight with the Sheriff event and recognized the Sheriff's Office staff for their ongoing community outreach efforts.

ADJOURNMENT

Mayor Chapdelaine adjourned the meeting at 6:39 pm.

Jeramy Chapdelaine, Mayor

ATTEST:

Clarissa Menchaca, City Clerk



City of Live Oak Report to City Council

Meeting Date:	July 16, 2025															
Title:	TESCO Control Service Agreement for Water and Wastewater Systems															
Contact Information:	Tony Wright, Chief Plant Operator															
Location:	Citywide															
Background:	TESCO Controls provides services for the wastewater treatment plant, seven sewer lift stations and four water treatment plants that include annual instruments calibration required by the State Water Board, preventative maintenance for MCC, RTU/PLC and 24/7 emergency services. Staff strongly recommend proceeding with renewing TESCO Control 3-year service agreement. <table><tr><td>Water Systems;</td><td>Wastewater Systems;</td><td>Total</td></tr><tr><td>Year 2025-26 - \$6,000.00;</td><td>\$10,000.00;</td><td>\$16,000.00</td></tr><tr><td>Year 2026-27 - \$6,600.00;</td><td>\$11,000.00;</td><td>\$17,600.00</td></tr><tr><td>Year 2027-28 - \$7,250.00;</td><td>\$12,000.00;</td><td>\$40,250.00</td></tr><tr><td>Total: \$19,850.00;</td><td>\$33,000.00;</td><td>\$52,850.00</td></tr></table>	Water Systems;	Wastewater Systems;	Total	Year 2025-26 - \$6,000.00;	\$10,000.00;	\$16,000.00	Year 2026-27 - \$6,600.00;	\$11,000.00;	\$17,600.00	Year 2027-28 - \$7,250.00;	\$12,000.00;	\$40,250.00	Total: \$19,850.00;	\$33,000.00;	\$52,850.00
Water Systems;	Wastewater Systems;	Total														
Year 2025-26 - \$6,000.00;	\$10,000.00;	\$16,000.00														
Year 2026-27 - \$6,600.00;	\$11,000.00;	\$17,600.00														
Year 2027-28 - \$7,250.00;	\$12,000.00;	\$40,250.00														
Total: \$19,850.00;	\$33,000.00;	\$52,850.00														
Fiscal Impacts:	Approved budget item.															
Recommendation:	Award a service agreement to TESCO Control of Sacramento, CA in the amount of their total bid of \$52,850, with a 10% contingency amount of \$5,285 and authorize the City Manager to execute the agreement on behalf of the City, subject to review and approval as to legal form by the City Attorney, with the finding that it is in the best interest of the City.															

Attachments:

[Wastewater Systems Services Proposal](#)
[Water Systems Services Proposal](#)



Corporate Office
8440 Florin Road, Sacramento, CA 95828
P.O. Box 299007, Sacramento, CA 95829
PH: 916.395.8800 FX: 916.429.2817

To: City of Live Oak

Quote Date: 4/2/2025

Attn: Tony Wright

Quote No.: 25D26Q01

Re: Wastewater Systems Annual Extended Maintenance and System Services (EMASS) Proposal

THREE (3) YEAR ANNUAL SERVICE CONTRACT PACKAGE

(Service Period: July 1, 2025 to June 30, 2028)

This proposal is offering a service contract package to provide support services for City of Live Oak's Wastewater systems' MCC, RTU/PLC and annual instruments calibration. The service contract shall provide a maximum of one (1) annual site visit for prescheduled MCC, RTU/PLC preventive maintenance service, including instruments calibrations. Preventive Maintenance Services will be scheduled 6-8 weeks prior to performing the work. Additional work provided above and beyond the contract allowance will be provided at the contract's reduced rates on a time-and-material basis.

With this agreement, **when paid in full at the beginning of the service term**, the signee is entitled to reduced rates, priority response, and emergency service available 24 hours a day, 7 days a week, 365 days a year. These rates and terms are identified under the "Standard Professional Services Rates for Time and Material Services" section as included herein.

Scope of Coverage

The following identifies the scope of coverage related to support, service, and covered equipment/systems as part of this Service Contract Package.

Item	Description
1	MCC / VFD / RVSS / Pump Controls Specialized Preventative Maintenance & Support Services: TESCO shall provide site visits to perform specialized preventative maintenance, including system inspection, verification, and equipment cleaning. These services will be prescheduled and performed annually onsite, and include: ▪ Exterior and Interior checks of the cabinet paint condition, door operations, seals and gaskets, checks of door mounted controls and switches, and exterior mounted generator receptacle check if applicable. ▪ Vacuum of dust and debris inside the cabinet ▪ Visually inspect connections ▪ Check for moisture intrusion ▪ Check for rodent/insects' intrusion ▪ Check ventilation fans for proper operation and clean filters as needed ▪ Check for loose connections and signs of overheating ▪ Check current and voltage output ▪ Confirm motor Drive ventilation clearances have not been obstructed ▪ Confirm motor Drive paneling and covers are in place and properly closed Sites/Equipment Covered: The above-listed support service applies to the following sites/equipment:

Item	Description
2	Thermal Imaging of 480V Rated Electrical Equipment: ▪ Infrared Thermal Image Scan(s) for verifying/identifying poor connections, resistive “hot spots”, and abnormal temperature spikes inside the 480V rated equipment. ▪ Owner to provide safe access to the equipment and facilitate that the equipment is energized and runs for at least 30 minutes to get scanned with professional grade IR (Infrared) camera. ▪ Arc Flash rated PPE (Personal Protective Equipment) will be worn when performing thermal imaging of the equipment. Note In case any “hot spots” are found, the images generated by the IR camera will be inserted in the EMASS report with description and recommended remedy.
3	PLC / RTU / Control Panel Specialized Preventative Maintenance & Support Services: TESCO shall provide site visits to perform specialized preventative maintenance, including system inspection, verification, and equipment cleaning. These services will be prescheduled and performed annually onsite, and include: ▪ Exterior and Interior checks of the cabinet paint condition, door operations, seals and gaskets, and checks of door mounted controls and switches. ▪ Remove excessive dust and debris inside the panel ▪ Check for moisture intrusion and offer mitigation recommendations ▪ Check for rodent/insect intrusion and offer mitigation recommendations ▪ Check fan and heater functional performance ▪ Visually inspect and test the batteries using intelligent battery tester. Battery tester will provide information about how many amp-hours (AH) capacity batteries have. This test will determine if the batteries still “good” or need to be replaced ▪ Verify Controller’s power supply voltage ▪ Check and verify PLC processor and I/O Modules connections ▪ Check for excessive heat and loose connections ▪ Check telemetry equipment cabling and connections ▪ Seat terminal blocks and all relays ▪ Check for and document any non-functional components ▪ Record part numbers and serial numbers of any components (where applicable) that need to be replaced Sites/Equipment Sites/Equipment Covered: The above-listed support service applies to the following sites/equipment: • WWTP’s MCC-1, MCC-3, PLC Control Panel #3 • WWTP Communication Panels • Musgrave Sewage Lift Station Control Panel • Garden Glen Sewage Lift Station Control Panel • Ash Avenue Sewage Lift Station Control Panel • Kola Street Sewage Lift Station Control Panel • Peach Street Sewage Lift Station Control Panel • Pennington Street Sewage Lift Station Control Panel ▪ P Street Sewage Lift Station Control Panel
4	Instrumentation Management Services: ▪ Provide EMASS service representative(s) to perform annual instruments functional performance verification services for field instruments. ▪ Annual instruments onsite verification. Functional verification services include test solutions necessary to verify performance of instruments. (Please note that instruments must be identified prior to scheduling service for proper preparation of service, such as procurement of calibration

Item	Description	
	solutions, etc.). ▪ Performance diagnostics, battery checks and loop checks. ▪ Verify instruments output at the SCADA computer when applicable. ▪ Provide performance verification certification stickers for instruments verified. ▪ Note: <i>Responsibility of the Owner is to provide safe access to instruments located in designated as “Confined Space Entry” areas and instruments located at higher reach.</i> Field instruments to be performance verified; flow meter range verification of inputs and outputs: Instruments Covered to be performance verified: • Qty of (5) Magnetic Flowmeters – 12” (FE/FIT – 1071, 1571, 2971, 2972, 4171) • Qty of (1) Magnetic Flowmeters – 18” (FE/FIT –6072) • Qty of (3) Magnetic Flowmeters – 6” (FE/FIT – 3871, 3872, 6571) • Qty of (2) Magnetic Flowmeters – 4” (FE/FIT – 3873, 5571)	
TOTAL ANNUAL SERVICE COST (2025-26):		\$10,000.00
TOTAL ANNUAL SERVICE COST (2026-27):		\$11,000.00
TOTAL ANNUAL SERVICE COST (2027-28):		\$12,000.00

Additional Services

Additional services which are not included within the Service Contract coverages (as defined above) are available and can be administered through this contract. Such services are offered at TESCO's "standard rates" per the rate scheduled included herein, which will accrue against the included Allowance or billed separately on a Time-&-material (T&M) basis. These services will be subject to the service provisions defined herein and scheduled accordingly. Service and support may include any of the following disciplines/items as needed to fulfill the additional service requests.

- Field Service Technician** – to provide field support and services, including, but not limited to: instrumentation troubleshooting, calibration, and loop testing; electrical control modifications; control system troubleshooting; motor control support services (e.g. VFD's, RVSS's, Pump Control Panels, etc.) and communication system services
- PLC Programmer** – to provide PLC programming support and services as needed, including, but not limited to: troubleshooting, program modifications, OIT programming services, and training.
- SCADA Programmer** – to provide SCADA support and services as needed, including, but not limited to: software troubleshooting; support services for system tags, database, telemetry/communications, alarming systems, reporting, and graphics support; networking support; programming modifications; and training. **(Note: Latest SCADA system software updates should be available while under terms of the contract)**
- Engineer** – to provide engineering and consulting support and services related to electrical control and system engineering, including, but not limited to: electrical control system assessment, tracing, engineering, and as-built drawings; control system operations engineering; system documentation; and training.
- Materials, travel, expenses, and/or third-party services will be billed separately. Any material required shall be approved by owner/customer prior to procurement.

Rate Schedule

The following rate schedule identifies the Professional Services offered by Tesco Controls for Technical Support Services only. Please note that this rate schedule is not intended for use with Task Orders or project scopes of work, which shall be administered separately from this Service and Support Contract (TESCO can negotiate and

quote these separate work efforts, as needed). This rate schedule applies to the services and support covered by this Service Contract per the applicable rate category, as well as the additional services that are rendered for ancillary support effort (which is performed per the standard rates and provisions defined below).

The following are Tesco's current professional service rates for year **2025** including the escalation rate schedule for service type and category. The rates shown below include the direct hourly rate only and do not include expenses related to business travel, ME&I costs, per diem, or other miscellaneous fees. If needed, please consult with Tesco representative for travel-loaded rates which are evaluated case-by-case upon request.

Professional Services	Standard Rate	Premium Services	Emergency Services	Service Contracts
Factory Repairs	\$150	\$160	\$190	\$140
Engineering Support	\$180	\$190	\$230	\$170
Drafter/Designer	\$190	\$200	\$240	\$180
Project Engineer	\$215	\$225	\$270	\$205
Project Manager	\$250	\$260	\$310	\$240
PLC Applications Programmer	\$225	\$235	\$280	\$215
SCADA Applications Programmer	\$225	\$235	\$280	\$215
Field Service Engineer/Specialist	\$225	\$235	\$280	\$215
Network/Communications Engineer	\$255	\$270	\$325	\$245
Senior System Architect	\$265	\$280	\$335	\$255

Service Rate Categories

The following define the service types identified in the above listed rate categories:

Standard Service Rate – These rates apply to standard scope and task order activities that are under Tesco's scheduling and resource planning control. Standard rates are reserved for negotiated, planned, and well-defined/specified scopes of work where standard approach methodologies for executing work activities apply. These rates may also apply to specialized preventative maintenance services. These rates do not apply to open-ended tasks or time-&-material (T&M) work orders requiring premium technical/engineering services (please refer to Premium Service Rates); the Standard Service Rate category apply to standard 'project/product delivery' work. Please consult with Tesco representative for applicable service rate.

Premium Service Rate – These rates apply to open-ended tasks and time-&-material (T&M) work activities where the scope of work is not well-defined requiring a non-standard approach to scope management and resource planning. Such activities require higher-level disciplines for engineering task discovery in defining scope of work requirements on an as-needed basis. These rates may also apply to scope and task order activities that require premium technical services, such as engineering assessments, engineering surveys/studies, integration activities, troubleshooting, and T&M support services. These rates do not apply to urgent, expedited, or emergency service where the rendering of services are subject to deadlines or schedules that compress or interrupt other prescheduled activities or project work (please refer to Emergency Service Rates). Please consult with Tesco representative for applicable service rate.

Emergency Service Rate – These rates apply to tasks, work activities, and/or services that are rendered where personnel and resources need to be expedited and do not follow Tesco's standard methodology for scheduling work. Such services may impact other work activities or other project work and may require rescheduling of resources to accommodate an expedited schedule. These rates may also apply to services that need to be rendered after normal business hours, whether provided as technical phone support or onsite technical support. Please note that any onsite technical support or activity rendered as an Emergency Service Rate may be subject to additional surcharges as follows:

Emergency Onsite Service Surcharges

Mobilization surcharges are applied to each emergency call/request that results in onsite activities being rendered under the Emergency Service Rate classification as defined above. These surcharges do not apply to phone support or remote VPN access support services. The following surcharges are applied to the mobilization of onsite services based on operating business hours.

<i>After-Normal Business Hours, On-Call Onsite Support.....</i>	<i>\$1,150 per incident</i>
<i>During Normal Business Hours, On-Call Onsite Support.....</i>	<i>\$850 per incident</i>

After-hours service requests are managed through Tesco's 24/7 On-Call Support Program and facilitated through Tesco's call center and dispatched to on-call personnel. Please note that the utilization of Emergency Service Rates do not constitute an Emergency On-Call & Technical Support Service Contract or guarantee a level-of-service/response-time stipulated by those contracts. Please contact Tesco for a customized EMASS, Support, and/or On-Call Emergency Service Contract which is structured and quoted on support needs and on a system-by-system basis. Although Emergency Services are expedited and scheduled promptly, mobilization is subject to availability and resource rescheduling lead-times. Please consult with Tesco representative for applicable service rate.

Service Contract Rate – These rates apply to work, tasks, and scopes identified by a Tesco Service Contract. Service Contracts can include bundled packages for Extended Maintenance and System Services (EMASS) contracts, Technical Support Service contracts, and On-Call Emergency Service contracts. Eligibility of these rates are only available through an active and pre-paid Tesco Service Contract which are subject to the terms and conditions stipulated by the respective Service Contract language. These rates do not apply to Open Purchase Orders, Time-&-Material (T&M) service requests, or premium Professional Services / Consulting Agreements. Please consult with Tesco representative for additional information and details related to Service Contracts.

Please consult with a Tesco representative for applicable service rates.

Rendering Services

Upon contracting into an agreement with Tesco Controls (i.e. Retainer Agreement, Service Contract, or Professional Services/Consulting Agreement), these indicated rates shall be valid for the agreed contract period. Services rendered will be provided on a Time-and-Material accrual basis, which may be estimated in advance with a specified Task Order and/or defined scope of activity(ies). The hours accrued for rendered services will be recorded and only those incurred hours will be billed against the service/contract agreement in addition to the cost of expenses, travel, per diem, ME&I costs, fees, expenditures, and any preauthorized hardware/material provided. Please refer to the Time-and-Material service provisions and the terms and conditions noted herein.

Service Provisions

Please note the following service provisions:

- Normal working hours are Monday through Friday, 8:00 a.m. to 5:00 p.m. Overtime at one and one-half the standard rate is billed for services outside the normal working hours, excluding weekends and holidays.
- Saturday working hours are billed at two times the standard rates.
- Sunday working hours are billed at three times the standard rates.
- Holiday working hours are billed at three times the standard rates.
- The above rates are billed two-hour minimum and in half-hour increments per activity/mobilization.
- Portal-to-portal travel time is billed at the indicated hourly rate, plus \$0.85 per mile.
- Hardware components are billed at cost plus 20% overhead/procurement expenditures and 15% margin (delivery is subject to manufacturer availability). Sales tax will be applied as appropriate.
- Actual travel expenses (airfare, ground transportation, lodging, meals, etc.) are billed at cost plus 20% overhead/administration.

- Authorized third party services will be billed separately at cost plus 20% overhead/subcontract administration and 15% margin (delivery is subject to service provider availability).
- Please note: The above listed rates and referenced disciplines are for technical and professional services only, which do not include any trade installation, trade work, or trade labor.

Clarifications

The liability of Tesco Controls under this Extended Maintenance and System Services agreement shall be limited to the reasonable value of the labor and services to be performed hereunder. Tesco Controls agrees to provide the services referenced herein but does not assume any liability or responsibility for damages caused by a failure of the parts or components referenced herein or the loss of any data. Tesco Controls shall not be obligated under this agreement to provide an extension of the manufacturer's warranty for any component referenced herein.

Tesco Controls shall not be obligated under this agreement to provide services or repair damage caused by fire, explosion, vandalism, theft, act of God, misuse, or abuse of equipment/components; such equipment may not be serviceable and may need to be replaced. Nor will Tesco Controls be liable for damage caused by unsupervised relocation, repair, or modifications to the equipment/components not performed by Tesco Controls (or previously authorized by Tesco Controls if such equipment is covered by the "covered components of this agreement"). Please note the following service provisions:

Terms and Conditions

- Contract will be covered three (3) years from date of acceptance.
- TESCO carries liability insurance, with full workman's compensation coverage.
- Terms are net 30 days on approved credit accounts.
- Interest will be applied to all past due invoices.

Contract Acknowledgement

The undersigned acknowledges that they have read and understand the above Service Contract offering:

City of Live Oak Company/Agency	Tesco Controls Company/Agency
Name, Title	Name, Title
Signature	Signature
Date	Date

Proposal prepared by:

TESCO CONTROLS

Tony Vaynshteyn
Senior Field Activities Coordinator/Sales
tvaynshteyn@tescocontrols.com



Corporate Office
8440 Florin Road, Sacramento, CA 95828
P.O. Box 299007, Sacramento, CA 95829
PH: 916.395.8800 FX: 916.429.2817

To: City of Live Oak

Quote Date: 4/2/2025

Attn: Tony Wright

Quote No.: 25D24Q01

Re: Water Systems Annual Extended Maintenance and System Services (EMASS) Proposal

THREE (3) YEAR ANNUAL SERVICE CONTRACT PACKAGE

(Service Period: July 1, 2025 to June 30, 2028)

This proposal is offering an Extended Preventive Maintenance and System Service (EMASS) contract package to provide support services for City of Live Oak's Water distribution system's Motor Control Centers (MCC), Variable Frequency Drives (VFD), Remote Telemetry Units (RTU) and Control Panels (CP) Systems. The service contract shall provide a maximum of one (1) day for two (2) TESCO's EMASS service representatives for onsite MCC/VFD/RTU/CP preventive maintenance site visits. Preventive Maintenance Services will be scheduled 6-8 weeks prior to required work. Additional work provided beyond the contract allowance will be provided at the contract's reduced rates on a time-and-material basis.

With this agreement, **when paid in full at the beginning of the service term**, the signee is entitled to reduced rates, priority response, and emergency service available 24 hours a day, 7 days a week, 365 days a year. These rates and terms are identified under the "Standard Professional Services Rates for Time and Material Services" section as included herein.

Scope of Coverage

The following identifies the scope of coverage related to support, service, and covered equipment/systems as part of this Service Contract Package.

Item	Description
1	MCC / VFD / RVSS / Pump Controls Specialized Preventative Maintenance & Support Services: TESCO shall provide site visits to perform specialized preventative maintenance, including system inspection, verification, and equipment cleaning. These services will be prescheduled and performed annually onsite, and include: ▪ Exterior and Interior checks of the cabinet paint condition, door operations, seals and gaskets, checks of door mounted controls and switches, and exterior mounted generator receptacle check if applicable. ▪ Vacuum of dust and debris inside the cabinet ▪ Visually inspect connections ▪ Check for moisture intrusion ▪ Check for rodent/insects' intrusion ▪ Check ventilation fans for proper operation and clean filters as needed ▪ Check for loose connections and signs of overheating ▪ Check current and voltage output ▪ Confirm motor Drive ventilation clearances have not been obstructed ▪ Confirm motor Drive paneling and covers are in place and properly closed Sites/Equipment Covered: The above-listed support service applies to the following sites/equipment:

Item	Description	
2	PLC / RTU / Control Panel Specialized Preventative Maintenance & Support Services: TESCO shall provide site visits to perform specialized preventative maintenance, including system inspection, verification, and equipment cleaning. These services will be prescheduled and performed annually onsite, and include: ▪ Exterior and Interior checks of the cabinet paint condition, door operations, seals and gaskets, and checks of door mounted controls and switches. ▪ Remove excessive dust and debris inside the panel ▪ Check for moisture intrusion and offer mitigation recommendations ▪ Check for rodent/insect intrusion and offer mitigation recommendations ▪ Check fan and heater functional performance ▪ Visually inspect and test the batteries using intelligent battery tester. Battery tester will provide information about how many amp-hours (AH) capacity batteries have. This test will determine if the batteries still “good” or need to be replaced ▪ Verify Controller’s power supply voltage ▪ Check and verify PLC processor and I/O Modules connections ▪ Check for excessive heat and loose connections ▪ Check telemetry equipment cabling and connections ▪ Seat terminal blocks and all relays ▪ Check for and document any non-functional components ▪ Record part numbers and serial numbers of any components (where applicable) that need to be replaced Sites/Equipment Covered: The above-listed support service applies to the following sites/equipment: ▪ Well 1A ▪ Well 2A ▪ Well 3 ▪ Well 4 ▪ Well 7 ▪ Booster Pump station	
TOTAL ANNUAL SERVICE COST (2025-26):		6,000.00
TOTAL ANNUAL SERVICE COST (2026-27):		\$6,600.00
TOTAL ANNUAL SERVICE COST (2027-28):		\$7,250.00

Additional Services

Additional services which are not included within the Service Contract coverages (as defined above) are available and can be administered through this contract. Such services are offered at TESCO's "standard rates" per the rate scheduled included herein, which will accrue against the included Allowance or billed separately on a Time-&-material (T&M) basis. These services will be subject to the service provisions defined herein and scheduled accordingly. Service and support may include any of the following disciplines/items as needed to fulfill the additional service requests.

- **Field Service Technician** – to provide field support and services, including, but not limited to: instrumentation troubleshooting, calibration, and loop testing; electrical control modifications; control system troubleshooting; motor control support services (e.g. VFD's, RVSS's, Pump Control Panels, etc.) and communication system services

- **PLC Programmer** – to provide PLC programming support and services as needed, including, but not limited to: troubleshooting, program modifications, OIT programming services, and training.
- **SCADA Programmer** – to provide SCADA support and services as needed, including, but not limited to: software troubleshooting; support services for system tags, database, telemetry/communications, alarming systems, reporting, and graphics support; networking support; programming modifications; and training.
(Note: Latest SCADA system software updates should be available while under terms of the contract)
- **Engineer** – to provide engineering and consulting support and services related to electrical control and system engineering, including, but not limited to: electrical control system assessment, tracing, engineering, and as-built drawings; control system operations engineering; system documentation; and training.
- Materials, travel, expenses, and/or third-party services will be billed separately. Any material required shall be approved by owner/customer prior to procurement.

Rate Schedule

The following rate schedule identifies the Professional Services offered by Tesco Controls for Technical Support Services only. Please note that this rate schedule is not intended for use with Task Orders or project scopes of work, which shall be administered separately from this Service and Support Contract (TESCO can negotiate and quote these separate work efforts, as needed). This rate schedule applies to the services and support covered by this Service Contract per the applicable rate category, as well as the additional services that are rendered for ancillary support effort (which is performed per the standard rates and provisions defined below).

The following are Tesco's current professional service rates for year **2025** including the escalation rate schedule for service type and category. The rates shown below include the direct hourly rate only and do not include expenses related to business travel, ME&I costs, per diem, or other miscellaneous fees. If needed, please consult with Tesco representative for travel-loaded rates which are evaluated case-by-case upon request.

Professional Services	Standard Rate	Premium Services	Emergency Services	Service Contracts
Factory Repairs	\$150	\$160	\$190	\$140
Engineering Support	\$180	\$190	\$230	\$170
Drafter/Designer	\$190	\$200	\$240	\$180
Project Engineer	\$215	\$225	\$270	\$205
Project Manager	\$250	\$260	\$310	\$240
PLC Applications Programmer	\$225	\$235	\$280	\$215
SCADA Applications Programmer	\$225	\$235	\$280	\$215
Field Service Engineer/Specialist	\$225	\$235	\$280	\$215
Network/Communications Engineer	\$255	\$270	\$325	\$245
Senior System Architect	\$265	\$280	\$335	\$255

Service Rate Categories

The following define the service types identified in the above listed rate categories:

Standard Service Rate – These rates apply to standard scope and task order activities that are under Tesco's scheduling and resource planning control. Standard rates are reserved for negotiated, planned, and well-defined/specified scopes of work where standard approach methodologies for executing work activities apply. These rates may also apply to specialized preventative maintenance services. These rates do not apply to open-ended tasks or time-&-material (T&M) work orders requiring premium technical/engineering services (please refer

to Premium Service Rates); the Standard Service Rate category apply to standard 'project/product delivery' work. Please consult with Tesco representative for applicable service rate.

Premium Service Rate – These rates apply to open-ended tasks and time-&-material (T&M) work activities where the scope of work is not well-defined requiring a non-standard approach to scope management and resource planning. Such activities require higher-level disciplines for engineering task discovery in defining scope of work requirements on an as-needed basis. These rates may also apply to scope and task order activities that require premium technical services, such as engineering assessments, engineering surveys/studies, integration activities, troubleshooting, and T&M support services. These rates do not apply to urgent, expedited, or emergency service where the rendering of services are subject to deadlines or schedules that compress or interrupt other prescheduled activities or project work (please refer to Emergency Service Rates). Please consult with Tesco representative for applicable service rate.

Emergency Service Rate – These rates apply to tasks, work activities, and/or services that are rendered where personnel and resources need to be expedited and do not follow Tesco's standard methodology for scheduling work. Such services may impact other work activities or other project work and may require rescheduling of resources to accommodate an expedited schedule. These rates may also apply to services that need to be rendered after normal business hours, whether provided as technical phone support or onsite technical support. Please note that any onsite technical support or activity rendered as an Emergency Service Rate may be subject to additional surcharges as follows:

Emergency Onsite Service Surcharges

Mobilization surcharges are applied to each emergency call/request that results in onsite activities being rendered under the Emergency Service Rate classification as defined above. These surcharges do not apply to phone support or remote VPN access support services. The following surcharges are applied to the mobilization of onsite services based on operating business hours.

<i>After-Normal Business Hours, On-Call Onsite Support</i>	<i>\$1,150 per incident</i>
<i>During Normal Business Hours, On-Call Onsite Support</i>	<i>\$850 per incident</i>

After-hours service requests are managed through Tesco's 24/7 On-Call Support Program and facilitated through Tesco's call center and dispatched to on-call personnel. Please note that the utilization of Emergency Service Rates do not constitute an Emergency On-Call & Technical Support Service Contract or guarantee a level-of-service/response-time stipulated by those contracts. Please contact Tesco for a customized EMASS, Support, and/or On-Call Emergency Service Contract which is structured and quoted on support needs and on a system-by-system basis. Although Emergency Services are expedited and scheduled promptly, mobilization is subject to availability and resource rescheduling lead-times. Please consult with Tesco representative for applicable service rate.

Service Contract Rate – These rates apply to work, tasks, and scopes identified by a Tesco Service Contract. Service Contracts can include bundled packages for Extended Maintenance And System Services (EMASS) contracts, Technical Support Service contracts, and On-Call Emergency Service contracts. Eligibility of these rates are only available through an active and pre-paid Tesco Service Contract which are subject to the terms and conditions stipulated by the respective Service Contract language. These rates do not apply to Open Purchase Orders, Time-&-Material (T&M) service requests, or premium Professional Services / Consulting Agreements. Please consult with Tesco representative for additional information and details related to Service Contracts.

Please consult with a Tesco representative for applicable service rates.

Rendering Services

Upon contracting into an agreement with Tesco Controls (i.e. Retainer Agreement, Service Contract, or Professional Services/Consulting Agreement), these indicated rates shall be valid for the agreed contract period. Services rendered will be provided on a Time-and-Material accrual basis, which may be estimated in advance with

a specified Task Order and/or defined scope of activity(ies). The hours accrued for rendered services will be recorded and only those incurred hours will be billed against the service/contract agreement in addition to the cost of expenses, travel, per diem, ME&I costs, fees, expenditures, and any preauthorized hardware/material provided. Please refer to the Time-and-Material service provisions and the terms and conditions noted herein.

Service Provisions

Please note the following service provisions:

- Normal working hours are Monday through Friday, 8:00 a.m. to 5:00 p.m. Overtime at one and one-half the standard rate is billed for services outside the normal working hours, excluding weekends and holidays.
- Saturday working hours are billed at two times the standard rates.
- Sunday working hours are billed at three times the standard rates.
- Holiday working hours are billed at three times the standard rates.
- The above rates are billed two-hour minimum and in half-hour increments per activity/mobilization.
- Portal-to-portal travel time is billed at the indicated hourly rate, plus \$0.85 per mile.
- Hardware components are billed at cost plus 20% overhead/procurement expenditures and 15% margin (delivery is subject to manufacturer availability). Sales tax will be applied as appropriate.
- Actual travel expenses (airfare, ground transportation, lodging, meals, etc.) are billed at cost plus 20% overhead/administration.
- Authorized third party services will be billed separately at cost plus 20% overhead/subcontract administration and 15% margin (delivery is subject to service provider availability).
- Please note: The above listed rates and referenced disciplines are for technical and professional services only, which do not include any trade installation, trade work, or trade labor.

Clarifications

The liability of Tesco Controls under this Extended Maintenance and System Services agreement shall be limited to the reasonable value of the labor and services to be performed hereunder. Tesco Controls agrees to provide the services referenced herein but does not assume any liability or responsibility for damages caused by a failure of the parts or components referenced herein or the loss of any data. Tesco Controls shall not be obligated under this agreement to provide an extension of the manufacturer's warranty for any component referenced herein.

Tesco Controls shall not be obligated under this agreement to provide services or repair damage caused by fire, explosion, vandalism, theft, act of God, misuse or abuse of equipment/components; such equipment may not be serviceable and may need to be replaced. Nor will Tesco Controls be liable for damage caused by unsupervised relocation, repair, or modifications to the equipment/components not performed by Tesco Controls (or previously authorized by Tesco Controls if such equipment is covered by the "covered components of this agreement"). Please note the following service provisions:

Terms and Conditions

- Contract will be covered three (3) years from date of acceptance.
- TESCO carries liability insurance, with full workman's compensation coverage.
- Terms are net 30 days on approved credit accounts.
- Interest will be applied to all past due invoices.

Contract Acknowledgement

The undersigned acknowledges that they have read and understand the above Service Contract offering:

City of Live Oak
Company/Agency

Tesco Controls
Company/Agency

Name, Title

Name, Title

Signature

Signature

Date

Date

Proposal prepared by:

TESCO CONTROLS, LLC.

Tony Vaynshteyn
Senior Field Activities Coordinator/Sales
tvaynshteyn@tescocontrols.com



City of Live Oak Report to City Council

Meeting Date:	July 16, 2025
Title:	Sludge Removal at Wastewater Treatment Plant East Oxidation Basin
Contact Information:	Tony Wright, Chief Plant Operator
Background:	The Wastewater Treatment Plant East Oxidation Basin has been in continuous operation for the past 13 years. Over this time, it has culminated approximately 2500 cubic yards of sludge material on the bottom of the basin. To be able to place this basin back into operation, this material must be removed to allow rehabilitation of the basin's air diffusers and other associated equipment. Staff have received three bids to remove the sludge from the basin, the lowest being Hydro Services, Inc. Hydro Services, Inc. - Total cost \$78,304 (10 days at \$7,830 per day) Badger - Total cost \$433,814.44 (17 days at \$21,598 per day plus one time cost of \$31,538.44 (fuel), \$35,110 (mobilization, de-mobilization) TNT - Total cost \$753,120 (25 days at \$30,124.80) Staff are recommending awarding a contract to Hydro Service, Inc., for the removal of the material for \$78,304.
Fiscal Impacts:	Sewer Maintenance Budget will cover the Costs of Repair 1300-5311.
Recommendation:	Award a construction contract to Hydro Service, Inc. of Lodi, CA in the amount of their total bid of \$78,304, with a 10% contingency amount of \$7,830 and authorize the City Manager to execute the contract on behalf of the City, subject to review and approval as to legal form by the City Attorney, with the finding that it is in the best interest of the City.

Attachments:

[Quote - Hydro Services, Inc.](#)

[Quote - Badger](#)

[Quote - TNT](#)

[Image 1](#)

[Image 2](#)

[Image 3](#)

[Image 4](#)

- Camera Inspection
- Utility Pot Holing
- Culvert Cleaning
- Pier Installation
- Storm, Water & Sewer Repair



- Dewatering
- Mud & Directional Drilling Removal
- Vault Cleaning
- Line Cleaning

PROPOSAL SUBMITTED TO: City of Live Oak		Email:		Date: 05/28/25	
Street: 9955 Live Oak Blvd		Job Name: Remove Grit			
City / State / Zip Live Oak, Ca. 95953		Job Location: 3450 Treatment Plant Rd			
Attention: Tony Wright		Job #:		Proposal #: 1	PC #:

Mobilize vac truck, pick-up truck, trailer and remote hoses to clean the basin indicated during the site visit with Tony Wright on 4/18/25. **Scope:** Preshift safety meeting daily with vac truck operator and three laborers. Laborer will be wearing gas analyzer and will wash/scoop the grit to the vac truck. WWCF will provide water for washing and on-site disposal area. Hydro X Services, Inc. will leave vac truck on-site during the duration of the job. Estimating 10 working days to complete the project. @ \$7,830.00 per day. In the event Hydro X Services, Inc. completes the work in less than 10 days, invoicing will reflect the change @ the per day rate. 1/2 day rate would be \$3,915.00 Pricing is based on prevailing wage rates Monday through Friday during normal business hours. Hydro X Services is not responsible for permits or any unforeseen circumstances/issues.

CA LIC # 632667

Notes:

Seventy eight thousand, three hundred, four dollars..... dollars **\$78,304.00**

NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Section 1181 et seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his/her work or supplies, has a right to enforce a claim against your property. This means that after a court hearing your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control will be addressed accordingly. Owner to carry fire, tornado and other necessary insurance.

Payment to be made as follows: 30 day net

Authorized Signature

Mike Mason

Note: This proposal may be withdrawn by Diede Construction, Inc. if not accepted within 30 days.

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____



Badger Hydrovac Service Proposal

United States

Prepared By:	Ricardo Perez Tinajero
Email:	riperez@badgerinc.com
Phone:	
Date:	05/13/2025
Estimate Number:	CPQ-168698v1
Project Name:	Live Oak Water Treatment II



Badger Daylighting Corp
SACRAMENTO CA CORP
3501 First Street
West Sacramento, CA 95691
"An equal opportunity employer"
CA License #945499

Estimate

Date	05/13/2025
Reference	CPQ-168698
Prepared By	Ricardo Perez Tinajero

Customer Information

Company		Contact Name	Tony Wright
Contact Phone #	530.251.7447	Email	riperez@badgerinc.com
Billing Address		Title	Plant Manager
Billing City/State		Account Number	11363043
Service Address	Treatment Plant Access Rd Live Oak CA 95953		



Scope Of Work

Thank you for considering Badger Industrial Services, for your Industrial service needs. We are pleased to provide this proposal based on the scope of work outlined below.

Live Oak Treatment requested a quote for the cleaning of the North clarifier, based on 2,500 cubic yards of material. Quote is based on, 17 days, 10-hour days on site, Monday through Sunday, with a fixed mobilization and demobilization charge.

The proposal is based on the following assumptions and site conditions. Any work which falls outside of the assumptions will constitute as work beyond the intended scope and be completed upon mutually satisfactory terms.

All utilities as they relate to air, water and electrical will be provided by Live Oak Treatment.

All disposal materials generated during the aforementioned operation, will be the responsibility of Live Oak Treatment.

Live Oak Treatment will be responsible for lockout tagout of the clarifier, restrooms or porta potty for crew, adequate space for equipment and access to dry-beds for the dumping of air movers.

Any delays not caused by Badger Industrial, unforeseen obstructions, will be billed as standby time. Eight hour minimum will be charge if the crew is sent back to hotel. Travel time is a fixed rate, unless customer postpones the job and the crew is sent back to Long Beach, and asked to return, a additional mobilization and demobilization will apply.

Badger-Industrial will provide a 6-man crew, equipment, 3-guzzlers and confined space equipment.

Quote is based on: GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

Badger will bill a fix rate, for Mobilization and Demobilization \$35,110

Estimate to clean clarifier based on 2500 cubic yards based on 17-days 10-hours on site. \$367,166.00

Total Estimate: \$433,814.44

This is a multiple day job. Number of days: 17

Service Item	Item Description	Unit Cost	UOM	Quantity	Amount
FLUCTUATING FUEL RECOVERY		\$31,538.44	EA	1.0	\$31,538.44
ADDITIONAL SERVICE - OTHER		\$35,110.00	DAY	1.0	\$35,110.00
ADDITIONAL SERVICE - OTHER		\$21,598.00	DAY	17.0	\$367,166.00
Total					\$433,814.44



This proposal contains the budgetary estimate to complete the work as described above under the heading "Scope of Work". If any part of the work varies from that described in Scope of Work, or if unexpected digging conditions are encountered (eg rocks, rubble, roots, etc...), then additional charges shall apply. All work will be done on a time and material basis. All work will be done in accordance with the terms and conditions contained in Badger Daylighting Corp.'s standard terms and conditions (USA) attached hereto.

Customer (Company)

PO #:

Name (Please Print)

Title:

Signature

Date:

I am authorized to bind the Company



General Notes, Conditions, & Badger Responsibilities:

1. Travel rates apply when traveling from the closest Badger Operation to the client's project site.
2. Badger will off load material at contracted facility. Travel to and from a designated facility is considered part of the work day and charged at the hourly rate.
3. Any additional third party services provided by Badger Daylighting outside of our typical Hydrovac activities shall be charged out at cost +.
4. With any Hydrovac project, there are possible additional charges that are application and site specific. For example, items such as water trucks, specialized equipment and attachments (remote hose, etc.), crew trucks, and other items may be required. Rather than provide an extensive listing of all possible considerations, this is best implemented on a project-by-project basis and evaluated at the field operations level. The information presented in this document represents the complete proposal.
5. This proposal is valid for 30 days from the date posted on this proposal document.
6. Any and all quotes, offers and transactions are pending Credit Approval by Badger.
7. Terms of Payment - Net 30 days from date of invoice. Late invoices subject to service fees.
8. Zero (0) % retainage is withheld.
9. Taxes – tax will be added to quote pricing as required by State/Local governments.
10. All invoices will be assessed a Fluctuating Fuel Recover Fee on the entire amount of the invoice. This fee is reviewed regularly and is subject to change. Badger utilizes information from the US Department of Energy and the Canadian Department of Natural Resources when calculating the fee.

Customer responsibilities include:

1. Access to the Hydrovac site, including permits and permission from property owners, utilities, and government agents.
2. Surface locates, survey marks and traffic control, if needed unless agreed to in writing prior.
3. Breaking, removal, and restoration of asphalt and or concrete unless agreed to in writing prior.
4. Establish, maintain, and remediate accessible water source and disposal site.
5. Specific direction and locations for Hydrovac excavation.
6. Backfill and site restoration unless agreed to in writing prior to completing work.
7. Materials to secure and cover the excavation unless agreed to in writing prior. Badger
8. Shoring, maintenance, and barricading.
9. Ownership of the soil and debris removed by the Hydrovac including any soils or material contaminated or suspect.
10. Any project delays caused by others that result in downtime of Badger Hydrovac units will be billed at the hourly rates.
11. Pay for all specialized training that is required by contractor/owner/Badger to be on the site to work.
12. Notify Badger of all billing requirements and any appropriate purchase orders, job numbers, AFE, etc. that would be necessary to release payment to. This must be done prior to the first day of work.
13. Notify Badger of any of the following: Certified payrolls, OCIP requirements, prevailing wages.
14. Additional insurance requirements over what Badger already has in place

Customer Representative

Printed Name: _____

Signature: _____

Date: _____

I am authorized to bind the Company

Badger Representative

Printed Name: _____

Signature: _____

Date: _____



BADGER DAYLIGHTING CORP. STANDARD TERMS AND CONDITIONS (USA)

1. **Definitions.** "Service Provider" shall mean Badger Daylighting Corp. "Buyer" shall mean any party who contracts to purchase Services from Service Provider, as indicated on a service agreement or a statement of work. "Services" shall mean those services and any related goods ordered by Buyer from Service Provider pursuant to a service agreement accepted by Service Provider. "Credit Application" shall mean Service Provider's form of credit application, as may be amended from time to time, the review and written approval of which is a pre-requisite to Service Provider entering into any type of binding agreement with Buyer to provide Services. "USA" shall mean the United States of America.

2. Terms of Service Agreement Acceptance and Complete Agreement

(a) **Acceptance.** Buyer's order for Services is binding only when accepted in writing by an authorized representative of Service Provider, and is accepted subject to all of Service Provider's Standard Terms and Conditions of Services, which constitute the complete agreement between the parties. Buyer's acceptance of delivery and performance of Services evidences Buyer's acceptance of all of Service Provider's Standard Terms and Conditions of Services.

(b) **No Acceptance.** Service Provider's performance under any Buyer service agreement or a statement of work does not constitute an acceptance of any provision of any Buyer service agreement that is different from or additional to Service Provider's Standard Terms and Conditions of Services, and any such different or additional provisions are hereby expressly rejected and are void.

3. Buyer's Obligations.

(a) **Services.** Buyer shall: (i) cooperate with Service Provider in all matters relating to Services and provide such access to Buyer's premises, and other facilities as may reasonably be requested by Service Provider, for the purposes of performing Services; (ii) respond promptly to any Service Provider request to provide direction, information, approvals, authorizations or decisions that are reasonably necessary for Service Provider to perform Services in accordance with the requirements of the service agreement; (iii) provide such Buyer materials or information as Service Provider may reasonably request and Buyer considers reasonably necessary to carry out Services in a timely manner and ensure that such Buyer materials or information are complete and accurate in all material respects; and (iv) obtain and maintain all necessary permits and consents and comply with all applicable laws in relation to Services before the date on which Services are to start.

(b) **Shipment and Delivery.** Any goods provided in relation to the Services are sold EXW Service Provider's Facility Incoterms 2010. The method and route of shipment shall be as mutually agreed in each accepted service agreement. Service Provider shall tender delivery of all such related goods to a carrier for transportation to Buyer's place of business. All costs of transportation, including, without limitation, taxes and standard insurance shall be assessed by Service Provider and borne by Buyer unless otherwise agreed to in writing by Service Provider. Service Provider shall invoice Buyer for all shipping related costs.

All risk of loss shall pass to Buyer when such related goods are made available to the carrier at Service Provider's facility, including, without limitation, all risks of loading, transportation, and shipment. Delivery and acceptance shall not be affected by a delay on the part of Buyer in accepting delivery. Shipment of such related goods held by reason of Buyer's request or inability to receive such related goods will be at the risk and expense of Buyer. Claims for shortages in shipment shall be deemed waived by Buyer unless made in writing to Seller within thirty (30) days from the date of invoice.

4. **Buyer's Acts or Omissions.** If Service Provider's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Buyer or its agents, subcontractors, consultants or employees, Service Provider shall not be deemed in breach of its obligations under the service agreement or otherwise liable for any costs, charges or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay. breach of its obligations under the service agreement or otherwise liable for any costs, charges or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay.

5. **Taxes and Fees.** Unless expressly stated and agreed to in writing by Service Provider, quoted prices do not include any shipping and handling charges, sales, use, excise, or similar taxes or duties. Buyer shall pay these taxes directly if the law permits or shall reimburse Service Provider if Service Provider is required to collect and pay them.

6. Representations and Warranties; Limitation of Remedy.

(a) Service Provider represents and warrants to Buyer that it shall perform Services using personnel of required skill, experience and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under the service agreement.

(b) Service Provider shall not be liable to a breach of the warranty set forth in Section 6(a) unless Buyer gives written notice of the defective Services, reasonably described, to Service Provider with three (3) days of the time when Buyer discovers or ought to have discovered that Services were defective.

(c) The sole and exclusive remedy of Buyer for any liability of Service Provider of any kind, including (i) warranty, express or implied, whether contained in the terms and conditions hereof or in any terms additional or supplemental hereto, (ii) contract, (iii) negligence, (iv) tort, or (v) otherwise, is limited to Service Provider's repair or re-performance of Services. The sole and exclusive remedy for goods related to Services shall be Service Provider's repair or replacement of those related goods the examination of which by Service Provider reveals material defects during the warranty period or, at Service Provider's option, a refund to Buyer of the money paid to Services Provider for such goods. The warranty period shall begin on the date of completion of Services on Service Provider's invoice and shall continue for a period of one (1) year therefrom for all Services. This limited warranty shall not extend to any Services that have been modified, disassembled, altered, changed, damaged, misused, repaired, misapplied or negligently maintained in any manner.

(d) EXCEPT FOR THE EXPRESS LIMITED WARRANTY SET FORTH IN SECTION 6(a) ABOVE, SERVICE PROVIDER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO SERVICES, EXPRESS OR IMPLIED, INCLUDING ANY (i) WARRANTY OF MERCHANTABILITY; OR (ii) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (iii) WARRANTY OF TITLE; OR (iv) WARRANTY AGAINST INFRINGEMENT OF



INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

7. Limitation of Liability.

(a) SERVICE PROVIDER'S LIABILITY SHALL BE LIMITED TO THE COST OF REPAIR AND RE-PERFORMANCE OF SERVICES WITHIN A REASONABLE PERIOD OF TIME FOLLOWING PROPER AND TIMELY NOTICE BY BUYER. IN NO EVENT SHALL SERVICE PROVIDER BE LIABLE TO BUYER OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT; OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SERVICE PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER ESSENTIAL PURPOSE. IN NO EVENT SHALL SERVICE PROVIDER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THE SERVICE AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO SERVICE PROVIDER. Buyer agrees to indemnify and hold Service Provider harmless from and against all liabilities, claims, or demands of third parties of any kind relating to Services and the use of any related goods arising after performance of Services.

(b) The limitation of liability set forth in Section 7(a) above shall not apply to (i) liability resulting from Service Provider's gross negligence or willful misconduct and (ii) death or bodily injury resulting from Service Provider's negligent acts or omissions.

8. Rejection or Claims. A rejection of Services for non-conformity, or a claim of incomplete performance and/or damage by Buyer, shall not be effective unless it is made, and written notice thereof is given to Service Provider, within thirty (30) days after Services are provided to Buyer; or, with respect to any goods related to Services, within thirty (30) days after such related goods arrive at the destination specified in Service Provider's statement of work. Service Provider reserves the right to inspect the site of supposed non-conforming Services and to determine lack of conformity in its sole discretion.

9. Performance Dates. Service Provider shall use reasonable efforts to meet any performance dates specified in the service agreement, and any such dates shall be estimates only.

10. Failure to Take Delivery. If Buyer fails to take delivery of any goods related to Services, or any part thereof, such related goods not delivered shall be held at Buyer's sole risk in all respects. Service Provider, acting as Buyer's agent and at Buyer's expense, may thereafter store, insure and/or otherwise protect such related goods or may resell same for Buyer's account. The delivery date(s) quoted are based on Service Provider's best estimate of a realistic time when delivery to the carrier will be made, and are subject to confirmation at time of acceptance of any resulting Service Agreement. Service Provider reserves the right to make either early delivery or partial delivery upon prior notice to Buyer as provided in Section 23 hereof and to invoice Buyer accordingly.

11. Title and Risk of Loss or Damage. Title, risk of loss and/or damage shall pass to Buyer when any goods related to Services are made available to the carrier at Service Provider's facility.

12. Payment Terms.

All payments are due thirty (30) days from date of invoice in U.S. Dollars, unless otherwise specified by Service Provider. Buyer's failure to make payment when due will be a material breach of the service agreement and these Standard Terms and Conditions of Services. Subject to applicable law, amounts unpaid after such date may, at Service Provider's discretion, bear interest from the date of the invoice at a rate of one and one-half percent (1.5%) per month, or eighteen percent (18%) per annum. Service Provider shall be entitled to reimbursement from Buyer for all costs and fees, including reasonable attorneys' fees, incurred by Service Provider in the collection of any overdue amounts. Service Provider, at its sole option and without incurring any liability, may suspend its performance of Services until such time as any overdue payment is made or Service Provider receives assurances, adequate in Service Provider's opinion, that the payment will be promptly made. In the event of such suspension of performance of Services by Service Provider, there will be an equitable adjustment made to the remaining performance schedule and pricing to reflect the duration and cost resulting from such suspension. Buyer may only suspend performance upon Service Provider's written consent. In the event of such Buyer suspension, the performance time will be changed, taking into account the suspension, and Buyer will promptly pay Service Provider for all costs, including related overhead costs, resulting from such suspension. All terms of the Credit Application are incorporated into and are part of this Agreement. For your convenience, Badger accepts payment in multiple forms including check, ACH, EFT, and certain credit cards. To the extent permitted by applicable law, payments made by credit card are subject to a surcharge equal to 3% of the transaction amount (or the highest percentage permitted by applicable law, if less than 3%).

13. Cancellation. Except as otherwise expressly provided in a statement of work, the service agreement shall be cancelled only by mutual written consent of the parties. Notice is hereby given that Service Provider shall not consent to cancellation if Buyer has bound itself to purchase Services. If Buyer is in default by failure to pay any previous invoice within credit terms at the expected date of performance of Services or any part thereof, has not otherwise performed or complied with any of the terms of the service agreement, in whole or in part; or becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization or assignment for the benefit of creditors, or if Service Provider has received any adverse credit information about Buyer, Service Provider may delay performance and/or cancel performance of Services without liability. In the event of U.S. or foreign government intervention, trade restrictions, and/or quotas, which may delay or prevent performance of Services or any part thereof, Service Provider, at Service Provider's option, may cancel the performance of Services without liability. In the event any Services shall become subject to any governmental fees or duties not presently in effect or to any increase in any existing fee or duty, including any antidumping duty or countervailing duty, Service Provider shall have the right to cancel performance of Services without liability.



14. **Default.** If Buyer breaches or is otherwise in default under the service agreement or under any other contract between the parties hereto, Service Provider at its sole option, may defer performance of Services until the default is cured, or may treat the default as a repudiation by Buyer of the service agreement in its entirety, and hold Buyer liable for such damages as Service Provider may incur, including consequential and incidental damages. For purposes hereof, Buyer's insolvency shall be a default.

15. **Waiver.** No waiver by Service Provider of any of the provisions of the service agreement is effective unless explicitly set forth in writing and signed by Service Provider. No failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from the service agreement operates or may be construed as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

16. **Force Majeure.** Service Provider shall be free from any liability for delay or failure in performance of Services arising from strikes, lockouts, labor troubles of any kind, accidents, perils of the sea, fire, earthquake, civil commotion, terrorist acts, war or consequences of war, government acts, restrictions or requisitions, failure of manufacturers or suppliers to deliver, bankruptcy or insolvency of manufacturers or suppliers, suspension of shipping facilities, act or default of carrier or any other contingency of whatsoever nature beyond Service Provider's control affecting production and performance of Services, including disturbances existing on the date of the service agreement or a statement of work. In such a situation, if performance is not made during the period contracted for, Buyer shall accept performance under the service agreement when performance is made; provided, however, Buyer shall not be obligated to accept performance if performance is not made within a reasonable time after the cessation of the aforementioned impediments or causes.

17. **Intellectual Property.** All the designs, know-how, innovations, inventions and discoveries related to Services provided under this transaction shall be and remain the property of Service Provider.

18. **Confidential Information.**

(a) All non-public, confidential or proprietary information of Service Provider, including, but not limited to, trade secrets, technology, information pertaining to business operations and strategies, and information pertaining to customers, pricing, and marketing (collectively, the "Confidential Information"), disclosed by Service Provider to Buyer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential," in connection with the provision of Services and the service agreement is confidential, and shall not be disclosed or copied by Buyer without the prior written consent of Service Provider. Confidential Information does not include information that is (i) in the public domain; (ii) known to Buyer at the time of the disclosure; or (iii) rightfully obtained by Buyer on a non-confidential basis from a third party.

(b) Buyer agrees to use the Confidential Information only to make use of Services, and deliverables.

(c) Service Provider shall be entitled to injunctive relief for any violation of this Section.

19. **Integration.** The service agreement, these Standard Terms and Conditions of Services, and a statement of work supersede all prior negotiations, representations, agreements, quotes and catalogues, whether written or oral, and shall not be modified, supplemented or interpreted by evidence of course of dealing, course of performance or usage of trade. To the extent the provisions hereof conflict with any prior or subsequent agreement of the parties, these Standard Terms and Conditions of Services will control. Any amendment to these Standard Terms and Conditions of Services must be in writing and signed by both parties.

20. **Assignment.** Buyer acknowledges that no service agreement or statement of work, nor the obligations represented thereby, may be assigned or delegated, in whole or in part by Buyer, without the prior written consent of Service Provider. Buyer's unauthorized attempt to assign or delegate any rights or obligations shall serve as grounds for termination of the service agreement.

21. **Severability.** Service Provider and Buyer agree that each and every paragraph, sentence, clause, term and provision of these Standard Terms and Conditions of Services is severable and that, in the event any portion hereof is adjudged to be invalid or unenforceable, the remaining portions shall remain in full force and effect to the fullest extent permitted by law.

22. **Relationship of the Parties.** The relationship between the parties is that of independent contractors. Nothing contained in these Standard Terms and Conditions of Services or the service agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties; and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

23. **Notices.** All notices, requests, consents, claims, demands, waivers and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth in the service agreement or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees prepaid), facsimile (with confirmation of transmission) or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in the service agreement, a Notice is effective only (a) upon receipt of the receiving party, and (b) if the party giving the Notice has complied with the requirements of this Section.

24. **Governing Law; Venue.** All matters involving the validity, interpretation and application of these Standard Terms and Conditions of Services will be controlled by the laws of the State of Indiana, United States of America and Buyer and Service Provider hereby irrevocably consent to the jurisdiction of the state and federal courts located in Marion County, Indiana for the resolution of any disputes arising under these Standard Terms and Conditions of Services and the service agreement.

25. **Collection, Use and Disclosure of Information.**



Notwithstanding section 18, by submitting an application for the Services, Buyer consents to and authorizes Service Provider and its service providers to use the personal information, confidential information, financial information and other details (collectively "Information") about Buyer that Buyer has provided to:

- (a) Exchange Information and reports about Buyer with credit reporting agencies, credit reporting services including Creditsafe USA Inc., and other lenders (collectively "Credit Agencies") prior to the commencement of Services for the purposes of Service Provider providing credit to Buyer, including in the form of an outstanding receivable with the Service Provider for Services to be performed pursuant to these Service Provider's Standard Terms and Conditions of Services;
- (b) Conduct, or arrange for a Credit Agency to conduct, "soft" or "hard" credit checks from time to time for up to one year after Buyer submits an application and Service Provider exchanges Information with Credit Agencies;
- (c) Conduct, or arrange for third parties to conduct, risk assessments and identity and payment verification checks from time to time;
- (d) Assess Buyer's application for the Services based on the results of the credit, risk assessment, and identity and payment verification checks;
- (e) Periodically review and verify Buyer creditworthiness, establish credit and hold limits, help Service Provider collect a debt or enforce an obligation owed to Service Provider by Buyer, and/or manage and assess risk; and
- (f) Issue a decision to grant or deny Buyer's application for credit.

Service Provider shall determine in its sole discretion whether to grant any credit to Buyer and, if so, the amount of any such credit. Service Provider has no obligation to grant any credit, and any granting of credit is without commitment to provide any future credit. Buyer shall be responsible for all credit it receives from Service Provider, whether or not such credit exceeds authorized credit limits. In the event that Service Provider grants credit to Buyer and for a reasonable period of time afterwards, Service Provider may from time to time disclose Buyer's Information to other lenders and credit reporting agencies requesting such Information. Service Provider may obtain Information and reports about Buyer from third party providers such as Creditsafe USA Inc., and other Credit Agencies. Once Buyer has applied for credit with Service Provider, Buyer may not withdraw their consent to this exchange of Information.

For more information about the Service Provider's privacy policy and our collection and use of personal information, please see: [https://www.badgerinc.com/learn-about-badger/privacy\[1\]antispam-web-policy/](https://www.badgerinc.com/learn-about-badger/privacy[1]antispam-web-policy/).





3800 Happy Lane, Sacramento, CA 95827
916-395-8400, fax 916-395-8429
estimating@tntindustrial.com

California Contractor's Lic. # 622974
Nevada Contractor's Lic. # 0072754
DIR Registration: 1000000573

Friday, May 23, 2025

Mr. Tony Wright
City of Live Oak
Live Oak, CA 95953

twright@liveoakcity.org

Clarifier Sludge Removal – Rev1
TNT Bid No. 25a-047

Dear Mr. Tony Wright,

TNT Industrial Contractors, Inc. is pleased to offer a price for the above referenced project. Our price includes the following.

Scope

- Remove up to 2,500cys of sludge from one existing clarifier structure. Sludge to be disposed of into onsite drying beds. TNT will utilize combo vacuum/flushing trucks with remote hoses to extract sludge from the clarifier.
- Pricing is based on 25 working days with 2 combo vacuum/flushing trucks, remote hoses, 2 support trucks, and 2 3-man labor crews.

Total Daily Price.....\$30,124.80

Total Project Price.....\$753,120.00
Performance bond available, please add 2% onto total.

Clarifications

1. Our bid includes all labor costs, material and equipment necessary to complete the project.
2. We exclude fees, permits, testing, hazardous material abatement and anything not specifically listed above.
3. Spreading of sludge in the drying beds is assumed to be by others and not included in the price.
4. New labor rates apply on 6/31/2026. For any work occurring after that date, new labor rates apply and change order will be required.
5. Bid is based on award of contract on or before June 16, 2025.
6. All conditions of this bid shall remain in effect for 30 days from the date of bid.
7. TNT reserves the right to re-evaluate the cost of this project after 30 days from the date of bid.
8. TNT will require two weeks' notice prior to mobilization.
9. This project has been bid on a 40-hour work week, Monday through Friday.
10. Pricing includes up to 2,500cys of sludge material from 1 clarifier. Any quantities beyond 2,500cys will be addressed by change order.
11. Water is assumed to be available onsite at no cost.
12. Sludge to be disposed of into onsite drying beds. Haul off and disposal is not included in the price.
13. TNT will work uninterrupted until project completion. No additional mobilizations have been included.



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DIR Registration: 1000000573

14. Any change in the start date as stated at bid time will result in a day-for-day change of the expected completion date or will result in potential added costs to maintain the expected completion date.
15. Material, equipment, and scope by others will arrive or occur in the proper sequence and in a timely manner so as to support our construction schedule.
16. Clear access will be provided for construction equipment to get as close as possible to the structure.
17. All demolished materials will be disposed of within the plant/project limits.
18. TNT assumes all materials shall be non-contaminated.
19. TNT cannot be held responsible for costs incurred or work delays due to underground obstruction not indicated in the plans or specifications, surface or subsurface water control, shoring, rock, or unmanageable soil.
20. TNT's bid price is based on current market conditions. In the event TNT is awarded the contract and there is a delay or significant price increase for material, equipment, or energy occurring after submission of this bid and before installation through no fault of TNT's, the bid price and contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay.
21. Payments must be received within 30 days of invoice.

Exclusions

- a) Spreading sludge in the drying beds.
- b) Painting.
- c) Engineering.
- d) Testing of all concrete.
- e) Third Party, AI, or Special Inspection.
- f) ASME code work or R-stamp certification
- g) Preparation, draining, purging, and cleaning of existing pipeline prior to work.
- h) Concrete work.
- i) Water.
- j) Insulation.
- k) Site specific training.
- l) NDE.
- m) Electrical.
- n) Liquidated Damages.
- o) Cost of Bond.
- p) Potholing, locating, relocating, supporting, protection, repair or removal of utilities or improvements, underground & overhead.
- q) SWPPP establishment and/or maintenance.
- r) Any and all items not specifically included in the above-mentioned Scope.

Thank you for the opportunity to offer our services. If you have any questions regarding this proposal, please do not hesitate to call.

Sincerely,

Dusty Mitchell

Dusty Mitchell



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916-395-8400, fax 916-395-8429
estimating@tntindustrial.com

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TNT Industrial Contractors

Attachments:
n/a











City of Live Oak Report to City Council

Meeting Date: July 16, 2025

Title: Sludge Removal at Booster Pump Station Backwash Storage Tank

Contact Information: Tony Wright, Chief Plant Operator

Background: The backwash storage tank located at the Booster Pump Station (BPS) was taken out of operation over ten years ago. When it was taken out of operation it was not drained of the arsenic, ferric chloride and other toxic contaminants and approximately 38,000 gallons of slurry in the tank which has been tested as being hazardous waste. The slurry is corroding the seams of the tank and poses a risk to the surrounding area if it breaches. Staff recommend having the toxic slurry pumped out and properly disposed of. Staff have received four bids to remove the toxic sludge from the backwash storage tank with Environmental Logistics being the lowest.

Environmental Logistics - Total Cost \$138,000

Clean Management Environmental Group, Inc - Total Cost \$145,250

Independence Environmental Services - Total Cost \$240,077.25

TNT - Total Cost \$314,800

Staff are recommending awarding a contract to Environmental Logistics for disposal for \$138,000.

Fiscal Impacts: Water Maintenance Budget will cover the Costs of Repair 1300-5311.

Recommendation: Award a construction contract to Environmental Logistics of Hayward, CA in the amount of their total bid of \$138,000, with a 10% contingency amount of \$13,800 and authorize the City Manager to execute the contract on behalf of the City, subject to review and approval as to legal form by the City Attorney, with the finding that it is in the best interest of the City.

Attachments:

[Quote - Environmental Logistics](#)

[Quote - Clean Management Environmental Group, Inc.](#)

[Quote - Independence Environmental Services](#)

[Quote - TNT](#)

[Image 1](#)

Image 2

Image 3

Image 4

PROPOSAL

Estimate

Page 2 of 2



Scope of Services

- Pump Out Approx. 50,000 gal of water contaminated with Ferric Chloride and Arsenic. pH 7.5 per Tony
- Profile and manifest waste to an approved disposal facility
- Transport waste to an approved disposal facility
- Any unexpected findings will be charge accordingly.
- This is a Prevailing Wage Pay project.

Assumptions

- The work schedule will not be affected by inclement or dangerous weather conditions.
- Scheduling is subject to ELI approval and availability of resources. Please contact your ELI customer service representative to finalize the schedule for this project.
- Hourly rates are based on portal to portal, during normal weekday operations.
- Overtime (after 8 hours) Double Time (after 12 hours and weekend and Holiday Normal rates) apply.
- Additional services requested that are not listed in this proposal will be billed according to our standard schedule of rates.
- Actual volume of waste materials may vary from estimate and will be billed accordingly.
- Disposal charges are subject to approval of the waste profile by the disposal facility.
- This work is subject to prevailing wage or certified payroll requirements.

Terms

Payment terms are 30 days from the receipt of the invoice for the completed project. COD payment terms are available upon request. Customer shall have the right to terminate this agreement, in whole or in part, with or without cause, by providing ELI written notice of termination. ELI shall be paid the amount earned or reimbursable to it, including all reasonable costs incurred by ELI in connection with discontinuing the services referenced herein. ELI shall have no further claim against Customer with respect to such termination. This agreement may be terminated by ELI with or without cause upon written notice to Customer. Upon written notification this agreement will terminate and ELI shall be paid the amount earned hereunder to the date of termination. ELI shall have no further claim against Customer with respect to such termination.

Broker / Billing Address

Company	
Address	
Phone	
Contact	
Email	

Serving All of California ♦ Toll Free (800) 698-4377

(909) 546-1354 Rialto ♦ (510) 670-9901 Hayward ♦ (858) 457-1777 San Diego ♦ (661) 843-7901 Bakersfield



CLEAN MANAGEMENT ENVIRONMENTAL GROUP, INC.

Service Agreement #
97293

Prepared for:

Tony Wright
City of Live Oak WWTP
3450 Treatment Access Road
Live Oak, CA 95953
(530) 251-7447
twright@liveoakcity.org

4/24/2025
Sales Rep:
Harrison Brooks
P: 800-538-8131
F: 843-538-7845

Qty	Description	Price	Unit
35,000	Ferric Chloride Slurry (*Must Be Pumpable) (Estimated 35,000G) (4,500G Min. Per Load) (Trans and Disposal) **Price includes Transportation, Disposal, Profiles, Manifests, and Labels** **Prices pending profile acceptance**	\$4.15	Per Gallon

Estimated Total \$145,250.00

*Prices are valid for 30 days from service agreement date. Prices pending waste profile acceptance. Prices based on volume.

Manifests: E-manifest fees will apply, totalling no more than \$35.00 per manifest. If corrections have to be made on the manifest at the disposal facility, such as container units and counts not matching the amount actually shipped, the generator may be responsible for correction fees of \$60 per manifest.

Containers and labeling: Containers must be free of residue. Dented, leaking, bulging, damaged, unlabeled containers are not allowed to ship. Please make sure drums and totes are sealed and labeled and in their upright position; rings, bung caps and lids are tight before trucks arrive to avoid demurrage charges. Pallet prices are based on a weight of 2000 lbs per pallet. Pallets of smaller containers or boxes cannot be stacked higher than 4 feet. No more than (36) 5-gallon pails can be stacked on a pallet. Transportation charges are based on drum spaces on the truck. Prior to the scheduled pickup, the Customer is responsible for ensuring that all previous labels are completely removed from the containers. This is to prevent any misrepresentation of the material inside the containers when received at the disposal facility. Failure to remove previous labels may result in delays, additional charges or rejection.

Loading: You have the industry standard of 1 hour free loading. After the first hour, the cost will be \$145.00 per hour unless otherwise specified. If the generator's material ships on a Bill of Lading and the generator fails to give the transporter the Bill of Lading provided by Clean Management at the time of pickup, the generator will be responsible for any additional transportation charges. If a pickup is canceled by the generator less than 48 hours before the pickup date, the generator will be responsible for a "no load fee" of a minimum of \$550.00.

Off-spec: Off-spec material, water, additional chemicals and unspecified solids, extra heavy material, "not profiled" are subject to additional cost. Please review your profile. All state waste taxes will apply. Applicable fuel surcharges will apply based on the current D.O.E. rates at the time of pickup.

Terms: Our standard terms are NET 15 from invoice date, pending credit approval. A 3% convenience fee will be applied to all credit card payments. An interest charge of 1 ½ percent will be due on all bills more than fifteen (15) days old. Customer agrees to pay all costs of collection, including reasonable attorney fees, in the event that a suit is necessary to collect a fee due.

Please fill out and sign below:

Loading dock available: yes ☐ no ☐	P.O. Number: _____
Forklift available: yes ☐ no ☐	Emergency Contact: _____
18 wheeler access: yes ☐ no ☐	Emergency Phone #: _____
Shipping hours: _____	
Authorized Signature/Title: _____	Date: _____

Return to: Fax 843-538-7845 or Email hbrooks@cleanmanagement.com

97293

Clean Management Environmental Group, Inc. 915 Industrial Rd., Walterboro, South Carolina 29488

www.cleanmanagement.com

June 8, 2025

Client Name: Tony Wright
 Company Name: City of Live Oak
 Company Address: 9955 Live Oak Blvd, Live Oak, CA 95953
 Phone: (530) 251-7447
 Email: twright@liveoakcity.org

Dear Tony,

Independence Environmental Services is pleased to present this proposal for your project located in Live Oak, CA. The following shall serve to detail the proposed scope of services, assumptions and exclusions for the project based on the information provided.

SCOPE OF WORK

DAY 1:

- Mobilize crew and equipment to site
- Pump and load (5) 120BBL Vacuum Truck with waste sludge
- Trucks will transport waste offsite to disposal facility

DAY 2:

- Mobilize crew and equipment to site
- Pump and load (4) 120BBL Vacuum Truck with waste sludge
- Pressure wash tank.
- Trucks will transport waste offsite to disposal facility

ESTIMATED COSTS

LABOR & EQUIPMENT (2-DAY)				
DESCRIPTION	UOM	RATE	QTY	SUBTOTAL
Admin - PW PPW	Hour	\$ 150.00	24.00	\$ 3,600.00
Supervisor - ST	Hour	\$ 180.00	16.00	\$ 2,880.00
Supervisor - OT	Hour	\$ 240.00	8.00	\$ 1,920.00
Supervisor - DT	Hour	\$ 300.00	4.00	\$ 1,200.00
Technician - ST (x2)	Hour	\$ 155.00	32.00	\$ 4,960.00
Technician - OT (x2)	Hour	\$ 195.00	16.00	\$ 3,120.00
Technician - DT (x2)	Hour	\$ 235.00	8.00	\$ 1,880.00
Gear Truck (x2)	Hour	\$ 80.00	32.00	\$ 2,560.00
Water Buffalo	Hour	\$ 70.00	24.00	\$ 1,680.00

Pressure Washer	Hour	\$ 70.00	8.00	\$ 560.00
MATERIALS, SUPPLIES, & MISC				
DESCRIPTION	UOM	RATE	QTY	SUBTOTAL
PPE	Each	\$ 120.00	6.00	\$ 720.00
Small Tools	Day	\$ 480.00	2.00	\$ 960.00
Hoses	Each/Day	\$ 30.00	12.00	\$ 360.00
TRANSPORTATION & DISPOSAL				
DESCRIPTION	UOM	RATE	QTY	SUBTOTAL
Operated Vac Truck - ST	Hour	\$ 330.00	144.00	\$ 47,520.00
Operated Vac Truck - OT	Hour	\$ 390.00	72.00	\$ 28,080.00
Operated Vac Truck - DT	Hour	\$ 450.00	36.00	\$ 16,200.00
PPE	Each	\$ 120.00	18.00	\$ 2,160.00
Per Diem	Each	\$ 360.00	14.00	\$ 5,040.00
Non-RCRA Liquid	Gal	\$ 2.45	40500.00	\$ 99,225.00
Washout (15min increments)	Each	\$ 380.00	9.00	\$ 3,420.00
Profile Fee	Each	\$ 150.00	1.00	\$ 150.00
Manifest Fee	Each	\$ 50.00	9.00	\$ 450.00

Subtotal	\$ 228,645.00
Total w/ E&I Fee (5%)	\$ 240,077.25

ASSUMPTIONS / EXCLUSIONS

- Hourly charges will be billed portal to portal.
- Labor pricing is based on non-union and non-prevailing wage rates.
- Listed quantities are estimates only. Billing will reflect actual hours, days, materials, and supplies.
- Disposal pricing is based on customer provided gallons of 35,000, we are estimating approximately 5,500 gals of rinsate. Should tank contain more waste than estimated and require more rinsate, additional charges will apply for transportation and disposal.
- Water must be available and accessible onsite.
- Pricing does not include any confined spaced entry.
- Disposal pricing is contingent upon receipt of signed waste profile from the generator and acceptance of the waste by the designated disposal facility.
- Profile fee is a one-time fee per waste stream.
- If vacuum tankers cannot be washed out completely at the facility, additional transportation charges and a chem clean charge of \$1,350.00 per truck will apply.
- If applicable, disposal does not include state hazardous waste taxes/fees.
- If applicable, per diem charges will be billed at \$460.00 per person/per day.
- Site must be accessible to accommodate tractor trailer.
- If needed, generator authorizes IES to act as a signatory agent for profiles and any necessary shipping documents relating to the disposal of the waste.
- Applicable sales tax not included.

- Proposal is valid for 30 days.

An Environmental Service Fee of 5% will be added to the total cost of each invoice.

All invoices are due thirty (30) days from invoice date. IES reserves the right to charge a 1.5% finance charge per month for past due balances.

Should you have any questions, please do not hesitate to contact me at (707) 249-2300 or mikeh@indyenviro.com.

Sincerely,

Michael Hetrick

Regional Manager
Sales – Operations

Name

Title

Signature

Date



3800 Happy Lane, Sacramento, CA 95827
916-395-8400, fax 916-395-8429
estimating@tntindustrial.com

California Contractor's Lic. # 622974
Nevada Contractor's Lic. # 0072754
DIR Registration: 1000000573

Friday, May 30, 2025

Mr. Tony Wright
City of Live Oak
Live Oak, CA 95953

twright@liveoakcity.org

Tank Demolition – Rev1
TNT Bid No. 25a-055

Dear Mr. Tony Wright,

TNT Industrial Contractors, Inc. is pleased to offer a price for the above referenced project. Our price includes the following.

Scope

- Remove approximately 38,000 gallons of RCRA hazardous liquids by use of 120bbl vacuum trucks and transport to US Ecology in Beatty, NV. TNT assumes Live Oak to perform TCLP on tank liquid prior to this work.
- Disposal of RCRA hazardous liquids based on current lab data at US Ecology in Beatty, NV.
- Demolish and remove the existing 48,000-gallon bolted steel tank and appurtenances.
- Demolish and remove the existing concrete tank foundation.
- Furnish and place approximately 40-tons of recycled aggregate base to fill void from concrete foundation.

Total Project Price.....\$372,800.00

Performance bond available, please add 2% onto total.

Clarifications

1. Our bid includes all labor costs, material and equipment necessary to complete the project.
2. We exclude fees, permits, testing, and anything not specifically listed above.
3. TNT assumes Live Oak will run a TCLP on the tank liquid prior to any work and that could change the characterization of the waste that this proposal is based on. This may result in a change of the disposal facility and if required may incur additional transportation and/or disposal costs. This pricing only includes RCRA hazardous liquids transportation and disposal to Beatty, NV. Once additional lab data is received, TNT will advise Live Oak if alternative disposal options are required.
4. Demolished material is assumed to be non-hazardous, and thus hazardous abatement is excluded for any steel and/or piping material that is being demolished.
5. New labor rates apply on 6/31/2026. For any work occurring after that date, new labor rates apply and change order will be required.
6. Bid is based on award of contract on or before June 23, 2025.
7. All conditions of this bid shall remain in effect for 30 days from the date of bid.
8. TNT reserves the right to re-evaluate the cost of this project after 30 days from the date of bid.
9. TNT will require two weeks' notice prior to mobilization.
10. This project has been bid on a 40-hour work week, Monday through Friday.



3800 Happy Lane, Sacramento, CA 95827
916-395-8400, fax 916-395-8429
estimating@tntindustrial.com

California Contractor's Lic. # 622974
Nevada Contractor's Lic. # 0072754
DIR Registration: 1000000573

11. TNT will work uninterrupted until project completion. No additional mobilizations have been included.
12. Any change in the start date as stated at bid time will result in a day-for-day change of the expected completion date or will result in potential added costs to maintain the expected completion date.
13. Material, equipment, and scope by others will arrive or occur in the proper sequence and in a timely manner so as to support our construction schedule.
14. Clear access will be provided for construction equipment to get as close as possible to the structure.
15. TNT assumes all excavated materials shall be non-contaminated.
16. TNT cannot be held responsible for costs incurred or work delays due to underground obstruction not indicated in the plans or specifications, surface or subsurface water control, shoring, rock, or unmanageable soil.
17. TNT's bid price is based on current market conditions. In the event TNT is awarded the contract and there is a delay or significant price increase for material, equipment, or energy occurring after submission of this bid and before installation through no fault of TNT's, the bid price and contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay.
18. Payments must be received within 30 days of invoice.

Exclusions

- a) Painting.
- b) Engineering.
- c) Testing of any kind.
- d) Third Party, AI, or Special Inspection.
- e) ASME code work or R-stamp certification
- f) Site specific training.
- g) Electrical.
- h) Liquidated Damages.
- i) Cost of Bond.
- j) Potholing, locating, relocating, supporting, protection, repair or removal of utilities or improvements, underground & overhead.
- k) SWPPP establishment and/or maintenance.
- l) Any and all items not specifically included in the above-mentioned Scope.

Thank you for the opportunity to offer our services. If you have any questions regarding this proposal, please do not hesitate to call.

Sincerely,

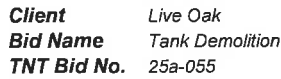
Dusty Mitchell

Dusty Mitchell

TNT Industrial Contractors

Attachments:

Pricing Breakdown



3300 Happy Lane, Sacramento, 95827
Business: (916) 395-8400, Fax: (916) 395-8409
tnfindustrial.com
Facebook.com/TNF Industrial TNF
CA Contractors Lic No 822934 | ILV Contractors Lic No 002754

5/30/2025

Total Price In Word: *Three hundred seventy two thousand eight hundred dollars*











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

Meeting Date: July 16, 2025

Title: FY 2024-25 Fireworks Citation Property Liens

Contact Information: James Ramsey, Finance Director

Background: See attached Staff Report.

Recommendation: Conduct a public hearing and upon conclusion, adopt a resolution assessing the unpaid citation against the property.

Attachments:

[Staff Report](#)
[Resolution](#)
[Fireworks Lien Letter](#)



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

Meeting Date: July 16, 2025

Title: FY 2024-25 Fireworks Citation Property Liens

Contact: James Ramsey, CPA, Finance Director (Consultant)

Background: The City of Live Oak Municipal Code 1.17.290 “Failure to pay a monetary sanction” gives the City Council the authority to lien a homeowner’s property if service for unpaid code enforcement citations.

Delinquent notifications were emailed to both the renter (if applicable) and the homeowner on June 16, 2025, informing them of the delinquent balance owed and that if the balance went unpaid a lien would be placed against the property. The letter noticed the account holders that this matter would be reviewed by the City Council at the July 16, 2025, council meeting.

At this Council meeting, the Council will hear testimony from those homeowners who wish to discuss this delinquent balance. The Council may make determinations to alter the lien listing if requested collection have been unduly charged.

APN#	SERVICE ADDRESS	FIREWORK LIEN AMOUNT	TOTAL
06-720-068	3125 Kola Street	1,100.00	1100.00
	TOTAL	1100.00	1,100.00

Fiscal Impact: None.

Recommendation: Conduct a public hearing and upon conclusion, adopt a resolution assessing the unpaid citation against the property.

Attachments:

Resolution
Exhibit “A”
Fireworks Lien Letter

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVE OAK ASSESSING UNPAID CITATIONS
AGAINST PROPERTY**

WHEREAS, Section 290, entitled “Failure to pay a monetary sanction” of Title 1, Chapter 17 of the Live Oak Municipal Code entitled “Administration Violations and Administrative Enforcement Procedures” authorizes the City of Live Oak to place a lien on private property for collection of unpaid monetary sanctions; and

WHEREAS, the City Manager has caused a notice to be given to the property owners of all properties described in Exhibit “A” having unpaid sanctions; and

WHEREAS, notice was given by mailing a notice to the owner thereof as shown on the most recent Assessors Rolls; and

WHEREAS, neither the record owner nor any other person complied with the order of the City Manager; and

WHEREAS, said notice has become final; and

WHEREAS, the City Manager has submitted to the City Council an itemized written report showing all required information said report being Exhibit “A” attached hereto; and

WHEREAS, as a regular meeting held on July 16, 2025, the City Council conducted a hearing to consider the objections of any property owners liable to be assessed for the unpaid sanction; and

WHEREAS, the City Council wishes by this Resolution to assess against the properties described in Exhibit “A” the unpaid sanctions described in the report filed by the City Manager.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Live Oak, that the report filed by the City Manager, which is attached hereto as Exhibit “A”, is hereby confirmed as submitted to this Council; and

BE IT FURTHER RESOLVED that the City Council hereby orders that the cost described in Exhibit “A” be assessed against the properties also described therein and hereby confirms that assessment; and

BE IT FURTHER RESOLVED that said assessment shall constitute a special assessment against any lien upon each of said properties; and

BE IT FURTHER RESOLVED that the City Manager shall transmit a certified copy of this Resolution to the County Auditor for the County of Sutter and request that the County Auditor cause the amounts set forth in Exhibit “A” attached hereto to be reflected on the next regular tax bill levied against each parcel and the amount of each such assessment to be collected at the same time and in the same manner as ordinary City taxes are collected and that said assessment shall be subject to the same penalties and interest and to the same procedure for foreclosure and sale in the case of delinquency as are provided for ordinary City taxes.

I HEREBY CERTIFY that the foregoing Resolution was duly and regularly introduced and adopted by the City Council of the City of Live Oak, at a regular meeting of the City Council on the 16th day of July 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

APPROVED:

Jeramy Chapdelaine, Mayor

ATTEST:

Clarissa Menchaca, City Clerk

EXHIBIT "A"

\$1,100.00 is unpaid citation for the following address:

Firework Citation #:	147
Location:	3125 Kola Street
Issue Date:	July 4, 2022
Parcel Number:	06-720-068
Lien Number:	00147



FINAL NOTICE

June 16, 2025

Rakesh Dhillon
3125 Kola Street
Live Oak, CA 95953

Dear Property Owner:

Your fireworks citation has not been paid. The Live Oak Municipal Code **1.17.290 Failure to pay a monetary sanction** (see attached) provides a process for placing a lien on your property.

The City Council will review a report of delinquency based on failure to pay the citation at the 6:00 p.m. City Council meeting on July 16, 2025 at the Live Oak City Hall, 9955 Live Oak Blvd., Live Oak, CA 95953.

The report states the following:

\$1,100.00 is unpaid citation for the following address:

Firework Citation #: 147
Location: 3125 Kola Street
Issue Date: July 4, 2022
Parcel Number: 06-720-068
Lien Number: 00147

You may avoid this action by full payment made payable to the City of Live Oak in the amount owed on or before 1:00 p.m. July 16, 2025.

If you have any further questions or comments, please feel free to contact Parveen Johl (530) 695-2112.

Sincerely,

Benjamin K. Moody
City Manager

Title 1. General Provisions

Chapter 1.17. ADMINISTRATIVE VIOLATIONS AND ADMINISTRATIVE ENFORCEMENT PROCEDURES

§ 1.17.290. Failure to pay a monetary sanction.

If the responsible party does not pay the monetary sanctions, the unpaid portion shall bear interest at the rate of 10% per year from the date such payment was due until paid in full and the City may take any of the following actions to collect the monetary sanction:

- A. **Liens.** The amount of the unpaid sanctions plus interest plus a reasonable administrative fee; established by the City Council from time to time by resolution, to cover the cost of collection constitutes and may be declared a lien on any real property owned by the responsible party within the City.
 - 1. Notice shall be given to the responsible party prior to the recordation of the lien, and shall be served in the same manner as a summons in a civil action pursuant to Article 3, (commencing with Section 415.10) of Chapter 4 of Title 5 of Part 2 of the **Code of Civil Procedure**.
 - 2. The lien shall attach when the City Manager or designee records a lien listing delinquent unpaid sanctions with Sutter County Recorder's office. The lien shall specify the amount of the lien, the date of the code violation(s), the date of the final administrative decision, the street address, legal description, and assessor's parcel number of the parcel on which the lien is imposed and the name and address of the recorded owner of the parcel.
 - 3. In the event that the lien is discharged, released or satisfied, either through payment of foreclosure, notice of the discharge containing the information specified in subsection (A)(1) of this section shall be sent to the property owner who may then record the release.
- B. **Special Assessments.** The amount of the unpaid sanctions plus interest plus a reasonable administrative fee; established by the City Council from time to time by resolution, to cover the cost of collection may be declared a special assessment against any real property owned by the responsible person. The assessment may be then collected at the same time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and the same procedure and sale in case of delinquency as provided for ordinary municipal taxes.
- C. **Withholding Entitlements.** The City may withhold issuance of licenses, permits and other entitlements to a responsible person until payment is received.
- D. **Other Enforcement Procedures.** The City may take such other actions as are allowed for enforcement of a civil judgment.
(Ord. 456 § 2, 2000)

7

Y

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General InformationMineralsLand and FeaturesBuildingsValue HistorySales HistoryPermitsNotes

Ownership

Primary?	Conf?	Role	Owner Name	Owner Address
★		Owner	DHILLON RAKESH/LAKHVINDER	3125 KOLA ST LIVE OAK CA 95953

Situs Addresses

KOLA RD , CA

3125 KOLA ST LIVE OAK, CA

Description

GARDEN GLEN SUBD FORMERLY PTN OF 06-351-014 LOT 123 AS SHOWN ON SUBD MAP RECORDED IN BOOK 19 OF SURVEYS, PG 85

PIN

006720068000

AIN

006720068000

Geocode

TAG

002000

Property Class Code

Single Family Residence



City of Live Oak Report to City Council

Meeting Date: July 16, 2025

Title: FY 2024-25 Water and Sewer Property Liens

Contact Information: James Ramsey, Finance Director

Background: See attached Staff Report.

Recommendation: Conduct a public hearing and upon conclusion, adopt a resolution assessing the cost of water and sewer against the property.

Attachments:

[Staff Report](#)
[Resolution](#)
[Exhibit A](#)
[Water and Sewer Lien Letters](#)



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

Meeting Date: July 16, 2025

Title: FY 2024-25 Water and Sewer Property Liens

Contact: James Ramsey, CPA, Finance Director (Consultant)

Background: The City of Live Oak Ordinance 505 gives the City Council the authority to lien a homeowner's property if service for utility bills, charges for public fire protection service and any other fees owed to the City are not paid.

Delinquent notifications were emailed to both the renter (if applicable) and the homeowner on June 16, 2025, informing them of the delinquent balance owed and that if the balance went unpaid a lien would be placed against the property. The letter noticed the account holders that this matter would be reviewed by the City Council at the July 16, 2025 Council meeting.

At this Council meeting, the Council will hear testimony from those homeowners who wish to discuss this delinquent balance. The Council may make determinations to alter the lien listing if requested collection have been unduly charged.

APN#	SERVICE ADDRESS	WATER LIEN CODE LW	SEWER LIEN CODE LS	TOTAL
06-080-012	10336 N Street	160.96	312.59	473.55
06-201-039	9831 R Street	215.68	443.98	659.66
	TOTAL	376.64	756.57	1,133.21

Fiscal Impact: None.

Recommendation: Conduct a public hearing and upon conclusion, adopt a resolution assessing the cost of water and sewer against the property.

Attachments:

Resolution
Exhibit "A"
Water and Sewer Lien Letters

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVE OAK ASSESSING COST OF WATER
AND SEWER ACCOUNTS AGAINST PROPERTY**

WHEREAS, Section 55, entitled “Rates and Charges – Owner responsible” of Title 13, Chapter 13.04 of the Live Oak Municipal Code entitled “Public Water Service” authorizes the City of Live Oak to place a lien on private property for collection of unpaid utility service bills; and

WHEREAS, the City Manager has caused a notice to be given to the property owners of all properties described in Exhibit “A” having delinquent utility service bills; and

WHEREAS, notice was given by mailing a notice to the owner thereof as shown on the most recent Assessors Rolls; and

WHEREAS, neither the record owner nor any other person complied with the order of the City Manager; and

WHEREAS, said notice has become final; and

WHEREAS, the City Manager has submitted to the City Council an itemized written report showing all required information said report being Exhibit “A” attached hereto; and

WHEREAS, as a regular meeting held on July 16, 2025, the City Council conducted a hearing to consider the objections of any property owners liable to be assessed for the cost of delinquent utility billings; and

WHEREAS, the City Council wishes by this Resolution to assess against the properties described in Exhibit “A” the cost incurred for utility billings described in the report filed by the City Manager.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Live Oak, that the report filed by the City Manager, which is attached hereto as Exhibit “A”, is hereby confirmed as submitted to this Council; and

BE IT FURTHER RESOLVED that the City Council hereby orders that the cost described in Exhibit “A” be assessed against the properties also described therein and hereby confirms that assessment; and

BE IT FURTHER RESOLVED that said assessment shall constitute a special assessment against any lien upon each of said properties; and

BE IT FURTHER RESOLVED that the City Manager shall transmit a certified copy of this Resolution to the County Auditor for the County of Sutter and request that the County Auditor cause the amounts set forth in Exhibit “A” attached hereto to be reflected on the next regular tax bill levied against each parcel and the amount of each such assessment to be collected at the same time and in the same manner as ordinary City taxes are collected and that said assessment shall be subject to the same penalties and interest and to the same procedure for foreclosure and sale in the case of delinquency as are provided for ordinary City taxes.

I HEREBY CERTIFY that the foregoing Resolution was duly and regularly introduced and adopted by the City Council of the City of Live Oak, at a regular meeting of the City Council on the 16th day of July, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

APPROVED:

Jeramy Chapdelaine, Mayor

ATTEST:

Clarissa Menchaca, City Clerk

Exhibit A

APN#	SERVICE ADDRESS	WATER LIEN CODE LW	SEWER LIEN CODE LS	TOTAL
06-080-012	10336 N Street	160.96	312.59	473.55
06-201-039	9831 R Street	215.68	443.98	659.66
	TOTAL	376.64	756.57	1,133.21



June 16, 2025

Petra Saucedo & Gloria Quiroz
10336 N Street
Live Oak, CA 95953

Dear Property Owner:

The billing for the water and sewer service provided to your property has not been paid. The Live Oak Municipal Code (13.04.550) provides a process for placing a lien on your property in order to collect unpaid utility services.

The City Council will review a report of delinquency based on failure to pay for services at the 6:00 p.m. City Council meeting on July 16, 2025 at the Live Oak City Hall, 9955 Live Oak Blvd., Live Oak, CA 95953.

The report states the following:

\$473.55 is unpaid and delinquent for billing and service for the following address:

Account Number:	03-0510-00
Service Address:	10336 N Street
Parcel Number:	06-080-012
Lien Number:	03051000

You may avoid this action by full payment made payable to the City of Live Oak in the amount owed on or before 1:00 p.m. July 16, 2025.

If you have any further questions or comments, please feel free to contact Parveen Johl (530) 695-2112.

Sincerely,

Benjamin K. Moody
City Manager

Title 13. Public Services

Chapter 13.04. PUBLIC WATER SERVICE

§ 13.04.550. Rates and charges—Owner responsible.

The property owner shall be additionally responsible for payment of all unpaid utility bills, charges for public fire protection services and other fees owed to the City during the period the premises receiving the service are occupied by the property owner or by a tenant. The City Council authorizes the Finance Director to annually compile a list of all unpaid accounts due to the City and present to the City Council for approval and placement of liens on the property for any unpaid balance. The Finance Director will forward the approved lien list to the County for placement on the tax rolls each fiscal year.

(Ord. 35 § 277, 1950; Ord. 505 § 1, 2007; Ord. 559 § 1, 2017)

General Information

Minerals

Land and Features

Buildings

Value History

Sales History

Permits

Notes

Ownership

Primary?	Conf?	Role	Owner Name	Owner Address
★		Owner	SAUCEDO PETRA(EST OF)-LE ETA	10336 N ST LIVE OAK CA 95953
		Owner	CELIS MARY M-RMDR	10336 N ST LIVE OAK CA 95953
		Owner	SAUCEDO JOSE-RMDR	10336 N ST LIVE OAK CA 95953
		Owner	DE LA TORRE AURORA-RMDR	10336 N ST LIVE OAK CA 95953
		Owner	QUIROZ GLORIA-RMDR	10336 N ST LIVE OAK CA 95953

PIN

006080012000

AIN

006080012000

Geocode

TAG

002020

Property Class Code

Single Family Residence

Situs Addresses

10336 N ST LIVE OAK, CA

Description

BEGIN AT THE SE CORNER OF LOT 005 OF RAMSDELL SECOND ADDITION TO LIVE OAK. THEN RUN W 298' MORE OR LESS TO E



June 16, 2025

Warren Breuss
9831 R Street
Live Oak, CA 95953

Dear Property Owner:

The billing for the water and sewer service provided to your property has not been paid. The Live Oak Municipal Code (13.04.550) provides a process for placing a lien on your property in order to collect unpaid utility services.

The City Council will review a report of delinquency based on failure to pay for services at the 6:00 p.m. City Council meeting on July 16, 2025 at the Live Oak City Hall, 9955 Live Oak Blvd., Live Oak, CA 95953.

The report states the following:

\$659.66 is unpaid and delinquent for billing and service for the following address:

Account Number:	04-0980-00
Service Address:	9831 R Street
Parcel Number:	06-201-039
Lien Number:	04098000

You may avoid this action by full payment made payable to the City of Live Oak in the amount owed on or before 1:00 p.m. July 16, 2025.

If you have any further questions or comments, please feel free to contact Parveen Johl (530) 695-2112.

Sincerely,

Benjamin K. Moody
City Manager

Title 13. Public Services

Chapter 13.04. PUBLIC WATER SERVICE

§ 13.04.550. Rates and charges—Owner responsible.

The property owner shall be additionally responsible for payment of all unpaid utility bills, charges for public fire protection services and other fees owed to the City during the period the premises receiving the service are occupied by the property owner or by a tenant. The City Council authorizes the Finance Director to annually compile a list of all unpaid accounts due to the City and present to the City Council for approval and placement of liens on the property for any unpaid balance. The Finance Director will forward the approved lien list to the County for placement on the tax rolls each fiscal year.

(Ord. 35 § 277, 1950; Ord. 505 § 1, 2007; Ord. 559 § 1, 2017)

General Information

Minerals

Land and Features

Buildings

Value History

Sales History

Permits

Notes

Ownership

Primary?	Conf?	Role	Owner Name	Owner Address
★		Owner	BREUSS WARREN B (EST OF)	9831 R ST LIVE OAK CA 95953
		Owner	BREUSS ANNA R	9831 R ST LIVE OAK CA 95953

Situs Addresses

9811 R ST , CA

9831 R ST LIVE OAK, CA

Description

PIN

006201039000

AIN

006201039000

Geocode

TAG

002020

Property Class Code

Single Family Residence



City of Live Oak Report to City Council

Meeting Date: July 16, 2025

Title: FY 2024-25 Refuse Disposal Property Liens

Contact Information: James Ramsey, Finance Director

Background: The City of Live Oak adopted a mandatory garbage ordinance on June 19, 1996. This ordinance gave the City the authority to lien a homeowner's property if refuse collection service went unpaid. On June 19, 2025, Recology Yuba-Sutter mailed a delinquent notification to both the renter (if applicable) and the homeowner informing them of the delinquent balance owed and that if the balance went unpaid a lien would be placed against the property. The letter noticed the account holders that this matter would be reviewed by the City Council at the July 16, 2025, City Council meeting. At this Council meeting, the Council will hear testimony from those homeowners who wish to discuss this delinquent balance. The Council may make determinations to alter the lien listing if the requested collections have been unduly charged.

Recommendation: Conduct a public hearing and upon conclusion, adopt resolution: 1) Ordering that costs for refuse disposal be assessed against properties identified in Exhibit A; 2) Confirming that the assessment shall constitute a special assessment against any lien upon each identified property; and 3) Directing the City Manager to submit a certified copy of the resolution to the Sutter County Auditor with a request for collection.

Attachments:

[Resolution](#)
[Exhibit A](#)

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVE OAK ASSESSING COST OF REFUSE DISPOSAL AGAINST PROPERTY

RESOLVED, by the City Council of the City of Live Oak (herein "City Council"), that

WHEREAS, Section 17, entitled "Payment for Services Rendered" of Title 8, Chapter 8.05 of the Live Oak Municipal Code entitled "Refuse Collection and Disposal" authorizes the City of Live Oak to place a lien on private property for collection of unpaid refuse collection bills; and

WHEREAS, , the City Manager has caused a notice to be given to the property owners of all properties described in Exhibit "A" having delinquent refuse collection bills; and

WHEREAS, notice was given by mailing a notice to the owner thereof as shown on the most recent Assessors Roll; and

WHEREAS, neither the record owner nor any other person complied with the order of the City Manager; and

WHEREAS, said notice has become final; and

WHEREAS, the City Manager has submitted to the City Council an itemized written report showing all required information, said report being Exhibit "A" attached hereto; and

WHEREAS, at a regular meeting held on July 16, 2025, the City Council conducted a hearing to consider the objections of any property owners liable to be assessed for the cost of delinquent refuse disposal billings; and

WHEREAS, the City Council wishes by this Resolution to assess against the properties described in Exhibit "A" the cost incurred for refuse disposal described in the report filed by the City Manager.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Live Oak that the report filed by the City Manager, which is attached hereto as Exhibit "A", is hereby confirmed as submitted to this Council; and

BE IT FURTHER RESOLVED that this Council hereby orders that the cost described in Exhibit "A" be assessed against the properties also described therein and hereby confirms that assessment; and

BE IT FURTHER RESOLVED that said assessment shall constitute a special assessment against any lien upon each of said properties; and

BE IT FURTHER RESOLVED that the City Manager shall transmit a certified copy of this Resolution to the County Auditor for the County of Sutter and request that the County Auditor cause the amounts set forth in Exhibit "A" attached hereto to be reflected on the next regular tax bill levied against each parcel and the amount of each such assessment to be collected at the same time and in the same manner as ordinary City taxes are collected and that said assessment shall be subject to the same penalties and interest and to the same procedure for foreclosure and sale in the case of delinquency as are provided for ordinary City taxes.

I HEREBY CERTIFY that the foregoing Resolution was duly and regularly introduced and adopted by the City Council of the City of Live Oak, at a regular meeting of the City Council on the 16th day of July, 2025, by the following vote:

AYES:

NOES:

ABSENT:

NOT VOTING:

APPROVED:

Jeramy Chapdelaine, Mayor

ATTEST:

Clarissa Menchaca, City Clerk

Exhibit A

Account	Customer Name	Owner Name	Service Address	Parcel #	Lien Amt
1220730	BOHMANN, CINDY	BOHMANN CINDY M	9494	ALBERT ST	006-540-018-000 \$ 411.96
1290121	RAMOS, MARCELINO	GUZMAN MARCELINO R ETAL	9187	ALBERT ST	006-650-003-000 \$ 113.41
1912757	HOUGH, ZACH	HOUGH RYAN J & VIVIANA M ET	9445	ALBERT ST	006-540-055-000 \$ 422.39
2666105	PLASCENIA, ESMERLDA	PLASCENIA ERICA	9465	ALBERT ST	006-540-053-000 \$ 153.30
619361	BARAJAS, FILIBERTO	GASCA IRMA	2737	ALLEN ST	006-610-044-000 \$ 411.96
867424	CASTANEDA, ROSENDO	CASTANEDA JOSE R & CELINA M (E	2675	ALLEN ST	006-610-049-000 \$ 212.60
988014	MIRELES, ERNESTO	MIRELES ERNESTO & ANA	2737	APRICOT ST	006-504-008-000 \$ 426.27
2343465	MONTGOMERY, HEATHER	MONTGOMERY HEATHER	3406	APRICOT ST	006-740-049-000 \$ 408.71
2449817	RUBICON GLOBAL LLC	CORRECTIONS CORP OF AMERICA	2800	APRICOT ST	006-470-009-000 \$ 582.31
2598266	CARATACHEA, RAQUEL	VELAZQUEZ ARMANDO D	2598	APRICOT ST	006-512-004-000 \$ 92.10
2821072	MATA, FRANCISCO	MATA RUBEN & MARIA	2660	APRICOT ST	006-540-017-000 \$ 104.23
2822211	MATA, FRANK	MATA RUBEN & M DEL REFUJIO	2777	APRICOT ST	006-504-004-000 \$ 240.87
10926	WILLIAMS, EDITH	WILLIAMS PETE JR	2444	ARCHER AVE	006-263-016-000 \$ 409.11
2003796	BRADY, EDNA	BRADY GLENN (EST OF) ETAL	2335	ARCHER AVE	006-232-036-000 \$ 110.02
2029924	HAMILTON, RUBY	VELASQUEZ TRINIDAD	2303	ARCHER AVE	006-232-017-000 \$ 77.23
2794352	RODRIGUEZ REYES, JUAN	BEGUM MANZOOR	2291	ARCHER AVE	006-232-018-000 \$ 414.67
377069	TICA, BETTY	TICA MILAN J & BEATRIZ M	2455	57 ASH ST	006-264-011-000 \$ 604.26
1196666	HINOJOSA, ANTONIO	HINOJOSA ANTONIO	2365	ASH ST	006-272-008-000 \$ 408.81
1880475	HIGGINS, DEAN	HIGGINS DEAN & AMANDEEP	3313	BERLIN WAY	006-730-075-000 \$ 419.18
1837160	MARTINEZ, SONIA	MARTINEZ RODRIGO ET	2364	BIRCH ST	006-272-021-000 \$ 411.86
2423721	CORINO, RAYMOND	CORINO RAYMOND J & GLENDA J	2375	BIRCH ST	006-271-020-000 \$ 411.59
2787646	MONTEJANO, MIRIAM	SANTANA JESSIE & SANDRA	2435	BIRCH ST	006-263-009-000 \$ 102.57
1777374	MORGAN, ROBERT & MARCY	MORGAN ROBERT L & MARCIA A	2876	BONI SUE CT	006-040-101-000 \$ 100.89
2683811	MEDINA, MEAGAN	DEPARTMENT OF VETERANS AFFAI	2900	BONI SUE CT	006-040-099-000 \$ 426.25
1761022	RAMIREZ, GERARDO & HILDA	RAMIREZ GERARDO & HILDA	9892	BROADWAY RD	006-177-003-000 \$ 1,018.54
2584712	NC TRANS INC	KULAR JASPAL S & GURPREET K	9914	BROADWAY RD	006-177-013-000 \$ 944.35
2524155	DEATRICK, JOHN	DEATRICK JOHN & DONNA	9337	BROCK CT	006-750-051-000 \$ 100.89
2525780	ENGELBERT, KYLE	ENGELBERT KYLE G & MOLLY ANN	9318	BROCK CT	006-750-049-000 \$ 100.89
971945	MARAL, WENDY	MARAL JAMES A JR ETAL	9893	CALIFORNIA ST	006-177-008-000 \$ 426.27
2609485	MOODY, MELISSA & CHRIS	MOODY CHRISTOPHER S & MELISSA	9839	CALIFORNIA ST	006-215-022-000 \$ 104.16
1570902	MIRKO, JENNIFER & JOHN	MIRKO JOHN	9797	CANNON WAY	006-690-036-000 \$ 150.97
1614882	MELEZA, ANASTASIO	MELEZA ANASTASIO E & IGRAIS	9666	CANNON WAY	006-690-012-000 \$ 411.66
1943091	TOLAND, CRYSTAL	WILLIAMS CRYSTAL	9750	CANNON WAY	006-690-005-000 \$ 419.32
1977875	GREWAL, KIRANJIT & HARMINDER	GREWAL HARMINDER	9713	CANNON WAY	006-690-029-000 \$ 103.65
2589836	MORRIS, MARY	JACQUES MARY	9654	CANNON WAY	006-690-013-000 \$ 102.57
1815679	PALACIO, HUMBERTO & SONYA	DUENAS HUMBERTO P	9700	CENTER ST	006-261-025-000 \$ 103.85
806299	RAMOS, GUADALUPE	RAMOS FRANCISCO J & MARIA G	9749	CENTER ST LO	006-217-008-000 \$ 404.10
1280833	ALVARADO, JOSE M.	ALVARADO JOSE M & LORENA	2584	CENTER WAY	006-511-001-000 \$ 100.00
1124601	DUENAS, FRANCISCA & JOSE	DUENAS JOSE N & FRANCISCA L	2654	CHERRY ST LO	006-540-042-000 \$ 352.40
1043165	AGUIRRE, HILARIO	AGUIRRE HILARIO	9292	CHESNEY ST	006-610-027-000 \$ 411.97
2802841	VAZQUEZ, AUGSTIN	VAZQUEZ PENA PEDRO ETAL	9309	CHESNEY ST	006-610-030-000 \$ 300.36
2831147	ELMS, JESSICA	H & L FARMS LLC ETAL	9453	COLLIER AVE	006-730-027-000 \$ 58.91
2045201	VILLANUEVA, JUAN	VILLANUEVA ETAL JUAN C	3042	CORINNE CT	006-080-070-000 \$ 302.86
1857499	KULAR, MOHINDER	KULAR PARVINDER S	3424	CROFT WAY	006-680-061-000 \$ 56.68
1894120	KULAR, JASPAL	KULAR JASPAL S	3403	CROFT WAY	006-680-050-000 \$ 411.82
2714665	AGUILERA, BERTHA	VELASQUEZ DIMAS	3460	CROFT WAY	006-680-058-000 \$ 419.63
696500	ERICKSON, RICHARD & LORETTA	ERICKSON RICHARD W ET	2989	DATE ST	006-550-046-000 \$ 100.65
761189	HICKS, BILL	HICKS FAM 98 TR ETAL	2645	DATE ST	006-214-003-000 \$ 110.83
2026557	ESPARZA, ROBERTO & CHRISTINA	ESPARZA ROBERTO & CHRISTINA	2924	DATE ST	006-550-045-000 \$ 411.97
2391589	MITCHELL, JARROD	LINCOLN DAVID L	2670	DATE ST	006-250-027-000 \$ 151.70
2452233	HOXSIE, AARON	HOXSIE ETAL AARON	2453	DATE ST	006-224-011-000 \$ 100.89
522672	HILL, GERALD	HILL GERALD E JR 14 TR ET	9702	DE REE RD	006-630-003-000 \$ 176.49
523258	HICKS, BILL	HICKS FAM 98 TR ETAL	9720	DE REE RD	006-630-001-000 \$ 110.83
523266	HICKS, BILL	HICKS FAM 98 TR ETAL	9742	DE REE RD	006-620-008-000 \$ 110.83
607812	STAFFORD, BRYAN	STAFFORD WAYNE & FRANCES M	9944	DE REE RD	006-361-006-000 \$ 412.14
696526	HICKS, CORDIE	HICKS FAM 98 TR ETAL	9682	DE REE RD	006-630-005-000 \$ 118.00
2335354	BOTELLO, DARLENE	STAFFORD WAYNE & FRANCES M	9964	DE REE RD	006-361-006-000 \$ 411.97
2645604	POWAR, JAGJIT	POWAR JAGJIT	9596	A DE REE RD	006-630-016-000 \$ 103.65
2844934	BERNARDINO, JESSICA	POWAR JAGJIT	9596	B DE REE RD	006-630-016-000 \$ 75.21
1144799	RENDON, JUAN	RENDON JUAN ETAL	2673	DEANNE ST	006-650-041-000 \$ 405.56
1485390	MONTIEL, MARGARITA	MONTIEL JESUS & MARGARITA	2825	DEANNE ST	006-650-065-000 \$ 149.53
1486729	LUPERCIO, SEBASTIAN & SANDRA	LUPERCIO SANDRA/ ET	2811	DEANNE ST	006-650-064-000 \$ 41.96
2500130	ALEJO, SALVADOR	ALEJO SALVADOR	2838	DEANNE ST	006-650-047-000 \$ 99.11
696534	HICKS, BILL	HICKS FAM 98 TR ETAL	9714	DEE REE RD	006-630-002-000 \$ 118.00
1964469	MARTINEZ, JORGE	CAUDILLO MARIA M ET	9294	DEON CT	006-610-037-000 \$ 252.19
2769685	WHITE, SHAQUILLE	SAEED SAMIA	9271	DEON CT	006-610-043-000 \$ 209.40
2392025	KING, JUSTIN	KING JUSTIN R	9316	DEON ST	006-610-039-000 \$ 93.88
1371707	TERIA, MARIE	TERIA CLAROME E & MARIE	2963	DEVIN CT	006-080-057-000 \$ 408.89
1762855	ARRIGONI, PATRICIA	CAPLES BRETT	2924	DEVIN CT	006-080-062-000 \$ 413.37
2526622	SANCHEZ, JOSEPHINA	CURIEL RAUL ETAL	2921	DEVIN CT	006-080-060-000 \$ 53.63

2638880	SEGLEM, TERRY	SEGLEM TERY ETAL	2936	DEVIN CT	006-080-063-000	\$	104.11	
2714152	GULATI, MOHIT	GULATI SURINDER ETAL	3402	DURHAM WAY	006-690-022-000	\$	102.57	
2761906	KHAIRA, MANAVJYOT	KHAIRA ETAL MANAVJYOT	9864	ELLIS CT	006-660-055-000	\$	102.57	
85522	HICKS, BILL	HICKS FAM 98 TR ET	2994	ELM ST	006-202-001-000	\$	110.83	
696799	OCHOA, CLEMENTE & ELVIRA	OCHOA CLEMENTE T & ELVIRA C	2483	ELM ST	006-223-002-000	\$	53.29	
696922	HICKS, BILL	HICKS FAM 98 TR ET	2988	ELM ST	006-202-001-000	\$	110.83	
799742	CHAVEZ, ENRIQUE & MARIA	CHAVEZ MARIA E & ENRIQUE V	2297	ELM ST	006-421-002-000	\$	43.87	
1266444	COOPER, RAYMOND	COOPER RAYMOND G	2923	ELM ST	006-201-029-000	\$	402.50	
2190841	DE NAGALLAN, IDANIA	RAMOS PEDRO	2718	ELM ST	006-212-001-000	\$	151.60	
2564714	TOPETE, JESSIE	CASTILLON JOSE R & LUZ S	2442	ELM ST	006-224-005-000	\$	298.87	
1826189	KHAN, ABAD	KHAN MOHSAN Z ET	2781	EMILY WAY	006-700-053-000	\$	426.06	
1454164	CARATACHEA, MINDY & JOSE	CARATACHEA JOSE E/ ET	3026	EPPERSON WAY	006-040-061-000	\$	426.25	
1700632	LOPEZ, LISA	BARAJAS JOSE A/ ET	3013	EPPERSON WAY	006-040-053-000	\$	100.89	
2300275	FAZZINI JR, ANTHONY	FAZZINI ANTHONY JR	3050	EPPERSON WAY	006-040-059-000	\$	420.02	
2519460	PATTERSON, APRIL	PATTERSON WILLIAM F JR ETAL	2936	EPPERSON WAY	006-040-066-000	\$	426.27	
2069953	ROADS, CHERYL	ROADS DONALD A & CHRYL D	2451	FIR ST	006-183-007-000	\$	103.84	
2306017	HICKS, BILL	HICKS FAM 98 TR ETAL	2484	FIR ST	006-184-010-000	\$	110.84	
2380582	HENSLEY, KRISTA	VRABLICK KRISTIN	2042	FIR ST	006-434-002-000	\$	426.27	
1364330	WARE, EDWARD	WARE EDWARD J JR	3025	FORSTNER CT	006-040-024-000	\$	426.27	
1408707	MURPHY, AUDRA	MURPHY DAVID G & AUDRA M	9799	GARNET CT	006-670-001-000	\$	155.67	
2019263	SAMPLEY, CHELSI	BULLARD LLOYD L & JANICE E	9743	GARNET CT	006-670-005-000	\$	100.89	
2660983	WALLIS, CHEYANNE	URBON JOSEPH M JR	9827	GARNET WAY	006-660-023-000	\$	301.61	
1975267	BORNICK, MIKE	BORNICK MICHAEL	2946	GUM ST	006-160-021-000	\$	100.00	
2370997	BOYKIN, STACEY	WESTERN AGGREGATES INC	2890	GUM ST	006-160-024-000	\$	411.23	
2747855	CAZARES, OSCAR	CAUDILLO LUZ M	2936	GUM ST	006-160-022-000	\$	103.72	
1330752	CONTRERAS, DAWN	SCHRADER DONALD L & DESPINA	10431	HALL DR	006-050-018-000	\$	416.62	
2349066	CHICA, MARIA	KHAN MOHAMMAD A & FARZANA	10391	HALL DR	006-050-014-000	\$	40.89	
2745388	BERNEY, KAREN	KHAN ETAL MUHAMMAD SHAHBAZ	3218	HEATHER DR	006-720-005-000	\$	40.29	
2803534	OYEMOMIA, ISABELLA	KHAN ETAL MUHAMMAD SHAHBAZ	3218	HEATHER DR	006-720-005-000	\$	289.78	
2842326	KHAIRE, MIRAI	KHAN ETAL MUHAMMAD SHAHBAZ	3218	HEATHER DR	006-720-005-000	\$	88.89	
2185353	JUAREZ, BARBARA	KHAN NAVEED A & ASMA N	9086	IDA ST	006-700-016-000	\$	163.52	
2717262	DELGADO, ILENE	DELGADO ILENE	10726	IRENE WAY	006-580-068-000	\$	51.28	
2006088	LEON, ALEJANDRO	LEON JAMES W (EST OF)	9950	J ST	006-432-002-000	\$	114.74	
2185114	WALLER, GINA	WALLER RUSSELL S	10120	J ST	006-570-011-000	\$	102.57	
2693638	RUSSELL, JUSTIN	RUSSELL JUSTIN M	9892	J ST	006-432-007-000	\$	107.21	
2097467	BEUTLER, MARC	BEUTLER MARCIS	9240	JEAN ST LIVE OAK	006-530-010-000	\$	100.89	
2244580	GONZALES, YESENIA	LEAL ROSA	2510	JENNIFER DR	006-580-021-000	\$	93.27	
2491322	CRITTENDON, BRIAN	CRITTENDON BRIAN	2244	JULIE WAY	006-196-007-000	\$	99.12	
2439388	HEMBREE, SHAWN	HEMBREE SHAWN M ETAL	2248	JULIE WAY L	006-196-006-000	\$	202.46	
147702	THAO, CHOU	THAO CHOU(EST OF) & CHANG CHON	9866	K ST	006-194-004-000	\$	100.89	
1133768	DELGADO, AMPARO	DELGADO JOSE G & AMPARO	9825	K ST	006-423-001-000	\$	311.87	
1932243	NAVARRO, ISABEL	NAVARRO ISABEL	9532	K ST	006-465-004-000	\$	408.54	
2375269	VERA, STEPHANIE	ESPINOZA NAVARRO MARCO A ETA	9768	K ST	006-422-005-000	\$	48.03	
2675007	CUELLAR, OSWALDO & MERCEDES	LONGINO MERCEDES R ETAL	9581	K ST	006-463-011-000	\$	86.68	
2816940	JEFFRESF, MEKAYLYNN	BATCHELOR ALEXANDER	9739	K ST	006-423-007-000	\$	209.25	
624791	SHUCK, VIRGINIA & DANNY	SHUCK DANNY	3059	KOLA ST	006-080-049-000	\$	411.97	
2216398	SAZO, POLLYANNE	SAZO POLLYANNE	3035	KOLA ST	006-080-047-000	\$	425.50	
2655967	CORONA, LUIS	CORONA LUIS E	3149	KOLA ST	006-720-066-000	\$	126.25	
2660512	DUPREE, DOMANIQUE	DUPREE DOMANIQUE A	3182	KOLA ST	006-720-054-000	\$	102.57	
2683191	SCHUBERT, AUSTIN	SCHUBERT AUSTIN C	3230	KOLA ST	006-720-050-000	\$	206.68	
2685535	KING, DANE	HARRIS CHRISTOPHER	2633	KOLA ST	006-124-004-000	\$	316.63	
2743128	DAVIS, JEANNE	DAVIS JEANNE	2893	KOLA ST	006-080-038-000	\$	56.63	
2778041	HERNANDEZ, MARIELA	SOLORIO ORNELAS ERNESTO ETA	3065	KOLA ST	006-720-073-000	\$	218.08	
2217297	HENRY, DAVID	HENRY DAVID P & KEISHA M	2767	KRISTEN ST	006-700-006-000	\$	100.89	
981795	PURECO, DONALDO	PURECO DONALDO & EMILIA	9585	L ST	006-272-010-000	\$	82.75	
1747104	RAYMER, JUANITA	RAYMER MICHAEL D	9620	L ST	006-264-017-000	\$	412.77	
2195196	ARRIAGA, LUCIA	PURECO DONALDO & EMILIA	9591	L ST	006-272-011-000	\$	100.90	
2619898	LANE, JACOB	BEGUM MANZOOOR	9749	L ST	006-232-026-000	\$	62.88	
2776011	PEER, JOSH	PEER JOSHUA	9887	L ST	006-192-005-000	\$	100.89	
934331	HANNAGAN, GARY	HANNAGAN GARY & MELODY R	10638	LARKIN RD	006-030-002-000	\$	411.97	
991257	CARPENTER, ROBIN	SILLER KATHERINE	10372	LARKIN RD	006-070-009-000	\$	37.54	
2692796	MARTINEZ, JESSE	MARTINEZ JESSE	10316	LARKIN RD	006-093-018-000	\$	56.72	
2830008	HERBOLD SHIMER, JEFF	MATHEWS RICE DRYER	10454	LARKIN RD	006-060-030-000	\$	103.14	
767426	TAPIA, ARMANDO	TAPIA ARMANDO R & MARIA L	2624	LAURELLEN ST	006-650-036-000	\$	102.57	
2397453	GUTIERREZ, PRISCILIANO	ALBOR RAMIRO	2280	LEA CT	006-590-003-000	\$	100.89	
2788784	MARTINEZ, CORINA	QUIROZ FERNANDO & GLORIA	2294	LEA CT	006-590-004-000	\$	71.59	
2851137	QUIROZ, GLORIA	QUIROZ FERNANDO & GLORIA	2294	LEA CT	006-590-004-000	\$	33.63	
596361	SILVAS, JOE & DORIS	LEPE BRENDA S	2229	LESLIE CT	006-461-033-000	\$	301.40	
1853845	LUQUIN, ANNABELLE	LUQUIN ELPIDIO G & ANNABELLE	9716	LEYTON CT	006-670-068-000	\$	148.61	
2773315	SINGH, SUNDEEP	KAUR ETAL GURPREET	3159	LILAC CT	006-710-028-000	\$	100.89	
2325041	RISENHOOVER, JERRY D	FREEMAN ETAL JOSEPH M	10863	4	LIVE OAK BLVD	006-560-007-000	\$	135.49
1798248	ZAMORA, ODILON & GUADALUPE	ZAMORA ODILON & GUADALUPE	9925		LIVE OAK BLVD LO	006-181-028-000	\$	34.62
2195246	SACRAMENTO VALLEY REAL ESTATE	ONE WORLD REAL ESTATE LLC ET	10114		LIVE OAK BLVD LO	006-126-002-000	\$	407.15

2241537	ALEMAN, JOSE	ONE WORLD REAL ESTATE LLC ET	10112	LIVE OAK BLVD LO	006-126-002-000	\$	411.87
2365930	ESTABAN'S	PIERCE & DIETZ REV 19 TR ETAL	9731	LIVE OAK BLVD LO	006-222-006-000	\$	2,974.88
2841740	WAFFLE SHOP	RAMICO INC	10432	LIVE OAK BLVD LO	006-050-071-000	\$	915.96
2263515	MYERS, RONALD	MYERS RONALD P & BARBARA M	9944	LUTHER RD	006-660-069-000	\$	206.37
2684785	KHAN, AMREENA	KHAN ABDUL H	10247	LUTHER RD	006-720-046-000	\$	416.57
1660950	ALVARADO, JOANNA	ALVARADO JOANNA	3348	MEGAN WAY	006-730-041-000	\$	75.97
1999515	RAMIREZ, ERNESTO	RAMIREZ ERNESTO	2937	MENKE CT	006-040-019-000	\$	411.97
2236008	TAVERNER, DAN	TAVERNER DANIEL & PATRICIA	2912	MENKE CT	006-040-038-000	\$	405.56
2698678	BOYLEN,ALEXIS	TAH 2018-1 BORROWER LLC	2913	MENKE CT	006-040-017-000	\$	128.38
542951	PAQUETTE, LISA	PAQUETTE LISA	10242	MIKI CIR	006-080-023-000	\$	209.26
2814499	BURSACK, COLBY	KHAN MUHAMMAD S	3475	MUSGRAVE AVE	006-690-015-000	\$	302.41
2194033	FERGUSON, LARRY	CATLEDGE SHAINA	2679	MYRTLE ST	006-091-033-000	\$	411.97
2223352	JURADO, ANNDREA	JURADO MANUEL N JR	9492	N ST	006-540-001-000	\$	613.77
2405843	SANTANA, EVANGELINA	SANTANA JOSE G (EST OF)	9968	N ST	006-173-012-000	\$	206.99
2567550	MARCUS, JACOB	MARCUS JACOB	10316	N ST	006-080-010-000	\$	99.12
2698066	QUIROZ, GLORIA	SAUCEDO PETRA(EST OF)-LE ETA	10336	N ST	006-080-012-000	\$	407.42
1470590	HERNANDEZ, TINA	HERNANDEZ TINA	3025	NYSTROM CT	006-040-084-000	\$	230.90
2432839	BRISENO, EZEKIAL	BRISENO JIMENEZ EZEQUIEL ETA	3013	NYSTROM CT	006-040-083-000	\$	100.89
2636009	MADRIGAL, ROGELIO	MADRIGAL ROGELIO ETAL	3026	NYSTROM CT	006-040-091-000	\$	100.89
1280619	WHEELER, AMY	WHEELER JAYSON & AMY	9794	O ST	006-203-005-000	\$	326.26
1768985	PHAGURA, SURINDER	BARN KULJIT S & AMARJIT	9755	O ST	006-212-008-000	\$	152.42
2245850	GOMEZ, MARISOL	DUEÑAS JUAN & TERESA	9897	O ST	006-174-007-000	\$	99.57
2371722	ARNOLD, LARRY	LOCKHART STORMY ETAL	9988	O ST	006-171-002-000	\$	419.26
2338671	MACEDO-GARCIA, NIRMA	GARCIA TYRON & NIRMA M	10374	ORCHARD WAY	006-590-046-000	\$	299.43
746206	KAHN, SAHAR & SHARON	KHAN SAHAR P & SHARON	9735	P ST	006-203-021-000	\$	411.97
2661189	SCHLEMMER, CECIL	MIRELES EZEQUIEL	9798	P ST	006-201-023-000	\$	426.26
2546018	GARICA, VICTOR	GARCIA VICTOR J ETAL	3253	PAMMA CT	006-660-006-000	\$	102.57
1273374	STODDARD, CHERI	STODDARD CHERI	2798	PEACH ST	006-504-019-000	\$	76.48
1281930	FORD, PAULA	FORD PAULA J (EST OF)	2799	PEACH ST	006-505-002-000	\$	406.63
2209575	DAVIS, TIFFANY	PARKS 2021 TRUST ETAL	3160	PENNINGTON RD	006-361-022-000	\$	100.89
698803	VILLANUEVA, TOMI	VILLANUEVA TOMACITA	2344	PENNINGTON RD LO	006-193-043-000	\$	411.97
1561687	MARTINEZ, MARIA	MARTINEZ MARIA E	2034	PENNINGTON RD LO	006-433-001-000	\$	105.60
2315026	SICKLES, GILL	SICKLES GILL L	3090	PENNINGTON RD LO	006-361-019-000	\$	94.06
2505402	RODRIGUEZ, FRANK	RODRIGUEZ FRANK	9365	POPLAR WAY	006-750-010-000	\$	105.41
2506855	JACKSON, DEMARCO	JACKSON DEMARCO	9379	POPLAR WAY	006-750-009-000	\$	307.04
2772473	TAFOLLA, JOHN	TAFOLLA JONNATHAN D	9235	POPLAR WAY	006-750-019-000	\$	99.88
2048361	LOPEZ, DENISE	LOPEZ DENISE M	3313	PRESLEY AVE	006-660-028-000	\$	408.83
2368264	CANO, DELORES	GARCIA CANO DOLORES	3289	PRESLEY AVE	006-660-026-000	\$	99.12
2772788	SCOTT, THOMAS	SCOTT FAMILY 15 TR ETAL	3425	PRESLEY AVE	006-680-066-000	\$	102.57
225961	BREUSS, WARREN	BREUSS WARREN B (EST OF)	9831	R ST	006-201-039-000	\$	194.65
1739119	MARQUEZ, JULIO	MARQUEZ JULIO C	9793	R ST	006-201-050-000	\$	99.12
2677367	JONES, CONNIE & KEVIN	JONES KEVEN ETAL	9815	R ST	006-201-006-000	\$	419.10
2726701	BODDERIJ, SHANA	BODDERJI SHANA LEA	9801	R ST	006-201-049-000	\$	413.37
2826014	HERRERA, OLIVIA	BREUSS WARREN B (EST OF)	9831	R ST	006-201-039-000	\$	207.87
454512	CURIEL, ROSA	CURIEL RAUL & ROSA	9652	RACHEL ST	006-550-029-000	\$	419.32
2726875	ZEPEDA, JAVIER & KELSIE	ZEPEDA ETAL JAVIER O	9265	RANDIE CT	006-750-044-000	\$	206.68
521674	HICKS, BILL	HICKS FAM 98 TR ETAL	9751	RICHARD RD LO	006-620-010-000	\$	399.51
917633	HICKS, BILL	HICKS FAM 98 TR ETAL	9871	RICHARD RD LO	006-361-017-000	\$	110.84
2600096	HICKS FAM 98 TR ETAL	HICKS FAM 98 TR ETAL	9761	RICHARD RD LO	006-620-010-000	\$	399.51
881805	HICKS, BILL	HICKS FAM 98 TR ETAL	9701	RICHARDS RD	006-630-014-000	\$	1,318.37
2209278	FRANZEN, TYLER & MICHELLE	FRANZEN TYLER & MICHELLE	3472	RICHMOND CT	006-680-022-000	\$	480.04
2630572	MANN, GURPREET	MANN GURPREET	3484	RICHMOND CT	006-680-021-000	\$	100.89
2397180	BASSI, KAMALJIT	BASSI GURDEV K ETAL	9923	RICHMOND WAY	006-680-009-000	\$	159.93
2746550	KHAN, MUHAMMAD	KHAN ETAL MUHAMMAD SHAHBAZ	9677	RICHMOND WAY	006-690-063-000	\$	102.57
2746675	GARCIA, VANESSA	GARCIA VANESSA ETAL	10247	ROSE AVE	006-720-097-000	\$	106.48
1235878	ANDRADE, JAVIER	ANDRADE JAVIER & ROSALINDA	9523	SAMUEL ST	006-550-002-000	\$	57.19
2022580	MAGANA, JUAN	MAGANA RAMON & SOCORRO	9631	SAMUEL ST	006-550-012-000	\$	411.86
1840420	RIOS, FERMIN	RIOS FERMIN D	9751	SAVOY WAY	006-690-048-000	\$	206.63
2739274	ROSALES, RUDOLFO	CISNEROS ETAL EDGAR	9752	SAVOY WAY	006-690-041-000	\$	255.08
2530145	RODRIGUEZ, JAQUELINE	CAMPOS ALBERTO R ETAL	3064	SEAN DR	006-080-083-000	\$	99.12
1677269	WISE, DAVIE	WISE DAVID W(EST OF)	9600	STACI DR	006-463-005-000	\$	422.73
1519164	PHILLIPS, JILL	PHILLIPS ERICA R F	10751	STEPHANIE DR	006-580-081-000	\$	343.92
2590255	DUPREE, DWAYNE	ESCALANTE ALBA C ETAL	10209	TULIP AVE	006-720-082-000	\$	102.57
2621456	TEYES, ULISES	TEYES ULISES	10149	TULIP AVE	006-710-056-000	\$	411.97
2638286	DORSEY, CHRISTINA	ELAZAZY MOHAMED	10204	TULIP AVE	006-720-089-000	\$	59.63
2210292	EVANS, JOSH	EVANS JOSHUA	3140	VALLEY OAK CT	006-361-031-000	\$	411.87
559088	VELASQUEZ, DIANE	VELASQUEZ DIANE F	2291	WALNUT DR	006-590-016-000	\$	99.12
647784	MELENDEZ, SUSAN	MELENDEZ CIPRIANO (EST OF)	2380	WALNUT DR	006-590-029-000	\$	425.88
2219020	STALEY, TERRY D & CINDY	STALEY TERRY D & CINDY L	9452	WATERMAN AVE	006-740-030-000	\$	192.89
2647170	REYES, WATERMAN	REYES GONZALEZ JOSE O	9538	WATERMAN AVE	006-740-025-000	\$	102.57
2723351	LOPEZ, MAIRA	KHAN MAJEED & SHAZIA	9623	WATERMAN AVE	006-740-038-000	\$	246.47

Total 214

\$ 54,467.46



City of Live Oak Report to City Council

Meeting Date:	July 16, 2025
Title:	FY 2025-26 Special Assessment for Fire Protection and Street Lighting
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 & 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:	There has been no change from the previous fiscal year. The fire assessment uses a rate of .03 cents per square foot of each dwelling as the basis for the levy for fire assessments. This reduces the cost of the General Fund by \$134,651.34 for fire services. 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. This reduces the cost of the General Fund by \$54,368. Street lighting assessments provide funding for street lightings throughout the City, except in Community Facilities District 2004-1.
Recommendation:	Adopt resolution approving a tax collection schedule for FY 2025-26 for the Live Oak Lighting and Maintenance Assessment District of the City of Live Oak.
Attachments:	

Resolution

Exhibit A - Fire

Exhibit B - Street Lighting

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVE OAK CONFIRMING SPECIAL
ASSESSMENT TAXES FOR FIRE PROTECTION AND LIGHTING MAINTENANCE FOR FISCAL YEAR
2025-26 FOR THE LIVE OAK LIGHTING AND MAINTENANCE ASSESSMENT DISTRICT OF THE CITY
OF LIVE OAK**

WHEREAS, the notices and election for special assessment fees for the purpose of providing fire protection and lighting maintenance to be included on the regular County property tax bill for property owners of the City was completed on November 5, 1996; and

WHEREAS, the City is placing the special assessments on the Sutter County secured property tax roll for collection; and

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments, including Proposition 218, to be collected per Government Code §§337100.5, 50075, 53721, And 53978; and

WHEREAS, the assessment is being levied without regard to property valuation of the properties involved; and

WHEREAS, the City agrees that it shall be solely liable and responsible, and will defend and hold the County of Sutter harmless from any liability as a result of claims or claims for refunds and related interest due filed by taxpayers against any assessments, fees, charges or taxes placed on the roll for the City by the County; 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. The list submitted with parcel numbers and amount are certified as being correct

SECTION 2. The Finance Director or City Manager is hereby authorized to sign any documents required and directed to give the list to the Sutter County Auditor on behalf of the District for placement on the secured tax roll for collection:

1. Prop 218 or Compliance Certification and Hold Harmless Statement
2. Property Tax Data Bill Form
3. Authority to Approve Direct Assessment Charges
4. Parcel Listing

SECTION 3.

1. 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
2. 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 \$54,368.

PASSED AND ADOPTED by the City Council of the City of Live Oak this 16th day of July, 2025, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

APPROVED:

Jeramy Chapdelaine, Mayor

ATTEST:

Clarissa Menchaca, City Clerk

Special Assessment to Levy Audit

Criteria	
Report:	Special Assessment to Levy Audit
Printed:	7/1/2025 2:23:03 PM
User:	AUMENTUMTECH\SRVSUTTINEXP
Tax Year:	2024
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
	006351015000	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	

Special Assessment to Levy Audit

Criteria

Report: Special Assessment to Levy Audit

Printed: 7/1/2025 2:23:47 PM

User: AUMENTUMTECH\SRVSUTTINEXP

Tax Year: 2024

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
	006070009000	Amount	40.00	40.00	0.00	No
	006070011000	Amount	40.00	40.00	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
	006070020000	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
	006080010000	Amount	32.00	32.00	0.00	No
	006080011000	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	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
	006080046000	Amount	32.00	32.00	0.00	No
	006080047000	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	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
	006080080000	Amount	32.00	32.00	0.00	No
	006080081000	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	006080082000	Amount	32.00	32.00	0.00	No
	006080083000	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	006351015000	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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:	54368.00	54368.00	0.00	



City of Live Oak Report to City Council

Meeting Date:	July 16, 2025
Title:	Community Facilities District 92-1 - FY 2025-26 Assessments
Contact Information:	James Ramsey, Finance Director
Background:	For the past 31 years, with the exception of fiscal year (FY) 2021-22, the City has applied these approved tax levies for collection on the County property tax roll. The CFD 92-1 assessments to be used by the City are restricted for the purchase, construction, expansion or rehabilitation of sites and structures for general government, police, fire, parks, recreation, streets, and other government facilities. The tax is applied for 30 years from when the parcel building permits are pulled. Homes with building permits pulled in FY 1993-94 through FY 1995-96 are no longer subject to the special tax. There are 226 parcels in the District that have been subjected to the tax. Of that, 74 are related to permits pulled in FY 1993-94 through 1995-96. Based on records provided, the last levy will be on building permits pulled in FY 2005-06 and will expire during FY 2034-35. The listing included in the staff report of 152 parcels (Exhibit A) covers all taxable levies within the boundaries of Community Facilities District No. 92-1 (CFD 92-1) that still have an assessment attributable to it. Tax attributed to each parcel (152 parcels) was computed in accordance with Ordinances 380, 403, 438, and 439 and Resolutions 42-1992, 46-1992 and 55-1992. The first levy was put into place during FY 1993.
Fiscal Impacts:	The tax levies for CFD 92-1 totals \$112,968.12 for FY 2025-26 of which two-thirds will be forwarded to the Live Oak Unified School District in accordance with the district formation documents. The remaining annual levy of \$37,279.48 has traditionally been used to cover a portion of the City's animal control costs. CFD 92-1 assessment reduces the burden on the City's General Fund for animal control facilities in the amount of \$37,279. CFD 92-1 also provides facility funding to the Live Oak Unified School District in the amount of \$75,689.
Recommendation:	Adopt resolution approving a tax collection schedule for FY 2025-26 for Community Facilities District No. 92-1.

Attachments:

Resolution
Exhibit A

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVE OAK APPROVING A SPECIAL
TAX COLLECTION SCHEDULE FOR FISCAL YEAR 2023-24 FOR THE COMMUNITY
FACILITIES DISTRICT NO. 92-1 OF THE CITY OF LIVE OAK**

RESOLVED, by the City Council of the City of Live Oak (herein "City Council"), that

WHEREAS, pursuant to Paragraph 4.D. of Category I and II of Exhibit "A" of Ordinance No. 380, an Ordinance Levying Special Taxes Within Community Facilities District No. 92-1 the City of Live Oak is to prepare a Tax Collection Schedule for Category I and II that includes the amount of annual installments of special taxes to be collected in the current fiscal year with respect to parcels within Community Facilities District No. 92-1 that have been issued building permits in the preceding fiscal year and whose owners have elected, pursuant to Paragraph 4.B. of Category I and II of the aforesaid Exhibit "A", to pay the Development Agreement Amount in equal annual installments over a period of thirty (30) years, and

WHEREAS, the City Council, by adopting Ordinance Nos. 438 and 439, did provide alternative system of collecting the payments, and

WHEREAS, the City Council is desirous of approving a Tax Collection Schedule for Fiscal Year 2023-24 in accordance with the provision of aforesaid Exhibit "A" and as amended in Ordinance Nos. 438 and 439, and

WHEREAS, the City has complied with all laws pertaining to the levy of the special taxes, including Proposition 218, to be collected per Government Code Chapter 2.5 Part 1, Division 2, Title 5, and

WHEREAS, the special tax is being levied without regard to property valuation of the properties involved.

NOW, THEREFORE IT IS HEREBY ORDERED, DETERMINED AND FOUND AS FOLLOWS:

SECTION 1. The Tax Collection Schedule for Fiscal Year 2023-24 for the City of Live Oak Community Facilities District No. 92-1 hereto attached as Exhibit "A" and incorporated herein by reference, is hereby approved.

SECTION 2. The City Manager is hereby directed to cause a certified copy of this resolution, with a certified copy of Exhibit "A" attached to be filed immediately with the Sutter County Auditor/Controller's Office and the Sutter County Treasurer/Tax Collector's Office. The certification of the aforesaid Exhibit "A" shall certify, among other things, that it represents a list of all parcels of property within Community Facilities District No. 92-1 that are affected by the special tax levied for the Fiscal Year 2023-24 and in the amounts shown therein under column Assigned Special Tax.

SECTION 3. The amounts shown therein under column Assigned Special Tax represent the annual installment amounts to be collected as special taxes over a period of thirty (30) years with respect to affected parcels.

PASSED, APPROVED, AND ADOPTED by the City Council of Live Oak this 16th day of July, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

APPROVED:

Jeramy Chapdelaine, Mayor

ATTEST:

Clarissa Menchaca, City Clerk

Exhibit "A"

**City of Live Oak
Community Facilities District No. 92-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006040015000	\$595.14	\$0.00	\$595.14
006040016000	631.62	0.00	631.62
006040017000	595.14	0.00	595.14
006040018000	778.62	0.00	778.62
006040019000	682.66	0.00	682.66
006040020000	711.90	0.00	711.90
006040021000	651.36	0.00	651.36
006040022000	651.36	0.00	651.36
006040023000	682.66	0.00	682.66
006040024000	734.46	0.00	734.46
006040025000	613.60	0.00	613.60
006040026000	651.36	0.00	651.36
006040027000	613.60	0.00	613.60
006040028000	613.60	0.00	613.60
006040029000	651.36	0.00	651.36
006040030000	613.60	0.00	613.60
006040031000	734.46	0.00	734.46
006040032000	734.46	0.00	734.46
006040033000	886.18	0.00	886.18
006040034000	631.62	0.00	631.62
006040035000	778.62	0.00	778.62
006040036000	661.86	0.00	661.86
006040037000	778.62	0.00	778.62
006040038000	595.14	0.00	595.14
006040039000	631.62	0.00	631.62
006040040000	595.14	0.00	595.14
006040042000	1,017.60	0.00	1,017.60
006040043000	832.20	0.00	832.20
006040044000	886.18	0.00	886.18
006040045000	747.68	0.00	747.68
006040046000	886.18	0.00	886.18
006040047000	1,017.60	0.00	1,017.60
006040048000	832.20	0.00	832.20
006040049000	886.18	0.00	886.18
006040050000	886.18	0.00	886.18
006040051000	1,017.60	0.00	1,017.60
006040052000	886.18	0.00	886.18
006040053000	832.20	0.00	832.20

Exhibit "A"

**City of Live Oak
Community Facilities District No. 92-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006040054000	1,017.60	0.00	1,017.60
006040055000	832.20	0.00	832.20
006040056000	886.18	0.00	886.18
006040057000	1,017.60	0.00	1,017.60
006040058000	886.18	0.00	886.18
006040059000	832.20	0.00	832.20
006040060000	747.68	0.00	747.68
006040061000	1,017.60	0.00	1,017.60
006040062000	886.18	0.00	886.18
006040063000	832.20	0.00	832.20
006040064000	747.68	0.00	747.68
006040065000	886.18	0.00	886.18
006040066000	1,017.60	0.00	1,017.60
006040067000	832.20	0.00	832.20
006040068000	886.18	0.00	886.18
006040069000	1,017.60	0.00	1,017.60
006040070000	832.20	0.00	832.20
006040071000	1,017.60	0.00	1,017.60
006040072000	886.18	0.00	886.18
006040073000	896.22	0.00	896.22
006040074000	747.68	0.00	747.68
006040075000	832.20	0.00	832.20
006040076000	886.18	0.00	886.18
006040077000	832.20	0.00	832.20
006040078000	1,017.60	0.00	1,017.60
006040079000	747.68	0.00	747.68
006040080000	886.18	0.00	886.18
006040081000	1,017.60	0.00	1,017.60
006040082000	832.20	0.00	832.20
006040083000	886.18	0.00	886.18
006040084000	747.68	0.00	747.68
006040085000	896.22	0.00	896.22
006040086000	896.22	0.00	896.22
006040087000	896.22	0.00	896.22
006040088000	896.22	0.00	896.22
006040089000	896.22	0.00	896.22
006040090000	896.22	0.00	896.22
006040091000	832.20	0.00	832.20

Exhibit "A"

**City of Live Oak
Community Facilities District No. 92-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006040092000	886.18	0.00	886.18
006040093000	1,017.60	0.00	1,017.60
006040094000	886.18	0.00	886.18
006040095000	1,017.60	0.00	1,017.60
006040096000	747.68	0.00	747.68
006040097000	832.20	0.00	832.20
006040098000	886.18	0.00	886.18
006040099000	1,017.60	0.00	1,017.60
006040100000	832.20	0.00	832.20
006040101000	1,017.60	0.00	1,017.60
006040102000	896.22	0.00	896.22
006080046000	342.74	0.00	342.74
006080051000	342.74	0.00	342.74
006080056000	342.74	0.00	342.74
006080057000	342.74	0.00	342.74
006080058000	342.74	0.00	342.74
006080059000	342.74	0.00	342.74
006080060000	342.74	0.00	342.74
006080061000	342.74	0.00	342.74
006080062000	342.74	0.00	342.74
006080063000	342.74	0.00	342.74
006080064000	342.74	0.00	342.74
006080065000	342.74	0.00	342.74
006080066000	342.74	0.00	342.74
006080067000	342.74	0.00	342.74
006080069000	342.74	0.00	342.74
006080070000	342.74	0.00	342.74
006080071000	342.74	0.00	342.74
006080072000	342.74	0.00	342.74
006080073000	342.74	0.00	342.74
006080074000	342.74	0.00	342.74
006080075000	342.74	0.00	342.74
006080076000	342.74	0.00	342.74
006080077000	342.74	0.00	342.74
006080078000	509.94	0.00	509.94
006080079000	494.58	0.00	494.58
006080080000	702.00	0.00	702.00
006080081000	573.56	0.00	573.56

Exhibit "A"

**City of Live Oak
Community Facilities District No. 92-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006080082000	614.30	0.00	614.30
006080083000	581.40	0.00	581.40
006080084000	450.54	0.00	450.54
006080085000	583.96	0.00	583.96
006080086000	545.92	0.00	545.92
006080087000	612.34	0.00	612.34
006080088000	571.96	0.00	571.96
006080089000	584.84	0.00	584.84
006080090000	603.52	0.00	603.52
006080091000	672.52	0.00	672.52
006080092000	545.92	0.00	545.92
006080093000	428.98	0.00	428.98
006080094000	638.66	0.00	638.66
006080095000	486.10	0.00	486.10
006080096000	532.16	0.00	532.16
006080097000	496.56	0.00	496.56
006080098000	545.92	0.00	545.92
006080099000	574.78	0.00	574.78
006080100000	545.92	0.00	545.92
006100029000	762.56	0.00	762.56
006100030000	782.62	0.00	782.62
006250020000	483.50	0.00	483.50
006250021000	501.04	0.00	501.04
006250022000	475.30	0.00	475.30
006570001000	623.54	0.00	623.54
006570002000	634.66	0.00	634.66
006570003000	603.52	0.00	603.52
006570004000	634.66	0.00	634.66
006570007000	630.66	0.00	630.66
006570008000	634.66	0.00	634.66
006570009000	650.40	0.00	650.40
006570012000	634.66	0.00	634.66
006590033000	637.26	0.00	637.26
006590034000	680.74	0.00	680.74
006590035000	634.66	0.00	634.66
006590036000	695.66	0.00	695.66
006590037000	533.62	0.00	533.62
006590038000	553.62	0.00	553.62

Exhibit "A"

**City of Live Oak
Community Facilities District No. 92-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006590039000	569.52	0.00	569.52
006590040000	606.38	0.00	606.38
006590041000	680.74	0.00	680.74
006590042000	634.66	0.00	634.66
006590043000	650.40	0.00	650.40
006590044000	603.52	0.00	603.52
006590045000	618.16	0.00	618.16
006590046000	743.02	0.00	743.02
006590047000	650.40	0.00	650.40
006590048000	762.56	0.00	762.56
006590049000	762.56	0.00	762.56
006590050000	618.16	0.00	618.16
006590051000	618.16	0.00	618.16
Total	\$112,968.12	\$0.00	\$112,968.12

(1) As of Fiscal Year 2022-23, Sutter County has changed the APN format to OXXXXXXXX000.



City of Live Oak Report to City Council

Meeting Date:	July 16, 2025
Title:	Community Facilities District 2004-1 - FY 2025-26 Assessments
Contact Information:	James Ramsey, Finance Director
Background:	See attached Staff Report.
Fiscal Impacts:	CFD 2004-1 taxes on homes within the District reduces the General Fund burden to provide services to that area. A 1.27% increase is approximately \$10K per year, 2.5% is \$20K, 5% is \$40K. The existing approved district allows for the single family detached property levy to be set up to a maximum amount of \$2,188.97. Staff is recommending a 2.5% increase to help offset year-over-year inflation at an amount of approximately \$1.89/month.
Recommendation:	Adopt resolution approving assessments with a 2.5% increase.
Attachments:	

[Staff Report](#)

[Exhibit A - Resolution Assessment Listing @ 1.27% Increase](#)

[Exhibit B - Resolution Assessment Listing @ 2.50% Increase](#)

[Exhibit C - Resolution Assessment Listing @ 5% Increase](#)

[Exhibit D - CFD 2004-1 Location Map](#)



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

Date: July 16, 2025

Title: Community Facilities District 2004-1 – FY 2025-26 Assessments

Contact: James Ramsey, CPA Finance Director (Consultant)

Background: In 2004, the Council approved the establishment of Community Facilities District (CFD) 2004-1 and approved the recordation of liens on properties that petitioned the City for the formation of the CFD. Formation documents stipulate that CFD 2004-1 funding be used for services related to fire and police protection, animal control services, street lighting, storm drain maintenance, parks, pool and recreation services.

There are currently 849 parcels that are subject to the levy. The tax roll included in the staff report covers all taxable parcels within the boundaries of CFD 2004-1; this development includes Pennington Ranch phases I-V, Peachtree III, Garden Glen, Sand Piper and Walnut View subdivisions, as well as Kristen Court Apartments. The CFD rate for a single-family home has been \$909.56 per year since FY 2006-07. See attached Exhibit D (Location Map).

The special assessment attributed to each parcel was computed in accordance with Resolutions 28-2003, 29-2003, 2-2004, 3-2004, 9-2004, 10-2004, 11-2004, and 12-2004.

Street lighting and storm drain maintenance are funded entirely from CFD 2004-1 special tax revenues. Fire and police protection, animal control, and parks, pool and recreation services are partially funded via the City's General Fund.

The CFD formation documents provide for a maximum annual increase in the levy rate of 5% for each type of developed property. The maximum allowable rate for FY 2025-26 amounts to \$2,298.41 per home. However, the City has not increased the tax levy since 2006-07.

Staff has evaluated the change in inflation over the period of April 2024 through April 2025 and noted that the April CPI-U for "All Items in the San Francisco – Oakland – Hayward area" was 1.27%. A 1.27% increase results in an annual increase of \$11.55 in the single family rate, approximately \$0.96/month. An increase of 5% would be \$45.48 per year. The City has seen significant inflationary increases over the past 19 years, especially recently in relation to the police and fire contracts. Year-over-year inflation since 2015 has averaged 3.27% which, if applied against the current rate, is a \$330.55

shortage. An approximate 38% increase in the past ten years.

Year	Apr	Change	Projected Rate	Difference from current rate
2015	257.622		909.56	-
2016	264.565	2.70%	934.07	24.51
2017	274.589	3.79%	969.46	59.90
2018	283.422	3.22%	1000.65	91.09
2019	294.801	4.01%	1040.82	131.26
2020	298.074	1.11%	1052.38	142.82
2021	309.419	3.81%	1092.43	182.87
2022	324.878	5.00%	1147.01	237.45
2023	338.496	4.19%	1195.09	285.53
2024	351.247	3.77%	1240.11	330.55
2025	355.707	1.27%	1255.86	346.30

Fire services have increased an average of 8% year-over-year since 2017 or \$643 thousand. Police services have increased an average of 12% year-over-year or \$1.6 million.

We have provided a listing of the assessments using an increase of 1.27%, 2.5%, and 5%. With historic inflation over the past 10 years, and a desire to incrementally adjust costs to avoid large financial impacts to residents and services in the future, staff is proposing a 2.5% increase – a balance between last year’s 1.27% increase and an annual average of 3.27% year over year cost increase adjustment. This amounts to a cost of approximately \$1.89/month for each single family residence.

The rates and differences are as follows:

1.27% increase

Type	Description	Maximum Tax	FY 2024-25 Approved Tax	FY 2025-26 Approved Tax ⁽¹⁾	Annual Increase for FY 2025-26
Single Family Detached Property	Per Unit	\$2,298.41	\$909.56	\$921.11	\$11.55
Single Family Attached Property	Duplex-Per Unit	919.36	363.83	368.44	4.62
Single Family Attached Property	Triplex-Per Unit	696.49	275.63	279.12	3.50
Single Family Attached Property	Fourplex-Per Unit	459.68	181.91	184.22	2.31
Single Family Attached Property	Five or more units per structure-Per Unit	278.59	110.25	111.65	1.40
Multi-Family Property	Per Multi-Family Unit (Apartment)	69.64	27.56	27.91	0.35
Commercial Property	Per Acre	501.47	198.45	200.97	2.52

(1) The FY 2025-26 Approved Tax was increased based on the April CPI-U for All Items in the San Francisco–Oakland–Hayward area, which was 1.27%.

2.5% increase

Type	Description	Maximum Tax	FY 2024-25 Approved Tax	FY 2025-26 Approved Tax ⁽¹⁾	Annual Increase for FY 2025-26
Single Family Detached Property	Per Unit	\$2,298.41	\$909.56	\$932.29	\$22.73
Single Family Attached Property	Duplex-Per Unit	919.36	363.83	372.92	9.09
Single Family Attached Property	Triplex-Per Unit	696.49	275.63	282.52	6.88
Single Family Attached Property	Fourplex-Per Unit	459.68	181.91	186.45	4.53
Single Family Attached Property	Five or more units per structure-Per Unit	278.59	110.25	113.00	2.75
Multi-Family Property	Per Multi-Family Unit (Apartment)	69.64	27.56	28.24	0.68
Commercial Property	Per Acre	501.47	198.45	203.41	4.96

(1) The FY 2025-26 Approved Tax was increased by 2.5%.

5% increase

Type	Description	Maximum Tax	FY 2024-25 Approved Tax	FY 2025-26 Approved Tax ⁽¹⁾	Annual Increase for FY 2025-26
Single Family Detached Property	Per Unit	\$2,298.41	\$909.56	\$955.03	\$45.47
Single Family Attached Property	Duplex-Per Unit	919.36	363.83	382.02	18.19
Single Family Attached Property	Triplex-Per Unit	696.49	275.63	289.41	13.78
Single Family Attached Property	Fourplex-Per Unit	459.68	181.91	191.00	9.09
Single Family Attached Property	Five or more units per structure-Per Unit	278.59	110.25	115.76	5.51
Multi-Family Property	Per Multi-Family Unit (Apartment)	69.64	27.56	28.93	1.37
Commercial Property	Per Acre	501.47	198.45	208.37	9.92

(1) The FY 2025-26 Approved Tax was increased by 5%.

Fiscal Impact: CFD 2004-1 taxes on homes within the District reduces the General Fund burden to provide services to that area. A 1.27% increase is approximately \$10K per year, 2.5% is \$20K, 5% is \$40K. The existing approved district allows for the single family detached property levy to be set up to a maximum amount of \$2,188.97. Staff is recommending a 2.5% increase to help offset year-over-year inflation at an amount of approximately \$1.89/month

Recommendation: Adopt resolution approving assessments with a 2.5% increase.

Attachments:

- Exhibit A – Resolution Assessment listing @ 1.27% increase
- Exhibit B – Resolution Assessment listing @ 2.50% increase
- Exhibit C – Resolution Assessment listing @ 5.00% increase
- Exhibit D – CFD 2004-1 Location Map

Resolution No.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVE OAK APPROVING THE ANNUAL
SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT NO. 2004-1 CITY OF LIVE OAK MUNICIPAL
SERVICES PROJECT FOR FISCAL YEAR 2025-26**

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 a special tax in a Community Facilities District, all as authorized pursuant to the terms and provisions of the “Mello Roos Community Facilities Act of 1982”, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. The Community Facilities District is designated as Community Facilities District No. 2004-1 (hereinafter referred to as the “District”), and

WHEREAS, the City Council, by Ordinance as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of a special tax to pay for costs and expenses related to said District, and the City Council is desirous to establish the specific rate of the special tax to be collected for Fiscal Year 2025-26, and

WHEREAS, the City has complied with all laws pertaining to the levy of the special taxes, including Proposition 218, to be collected per Government Code Chapter 2.5 Part 1, Division 2, Title 5, and

WHEREAS, the special tax is being levied without regard to property valuation of the properties involved.

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. That the specific rate of the special tax to be collected to pay for the costs and expenses for Fiscal Year 2025-26 for the above referenced District is hereby determined and established in the table below, and that a listing of each individual special tax rate for the referenced District is hereby determined and established as set forth in the attached, referenced, and incorporated Exhibit “A”.

Type	Description	Maximum Tax	FY 2024-25 Approved Tax	FY 2025-26 Approved Tax ⁽¹⁾	Annual Increase for FY 2025-26
Single Family Detached Property	Per Unit	\$2,298.41	\$909.56	\$921.11	\$11.55
Single Family Attached Property	Duplex-Per Unit	919.36	363.83	368.44	4.62
Single Family Attached Property	Triplex-Per Unit	696.49	275.63	279.12	3.50
Single Family Attached Property	Fourplex-Per Unit	459.68	181.91	184.22	2.31
Single Family Attached Property	Five or more units per structure-Per Unit	278.59	110.25	111.65	1.40
Multi-Family Property	Per Multi-Family Unit (Apartment)	69.64	27.56	27.91	0.35
Commercial Property	Per Acre	501.47	198.45	200.97	2.52

(1) The FY 2025-26 Approved Tax was increased based on the April CPI-U for All Items in the San Francisco–Oakland–Hayward area, which was 1.27%.

SECTION 3. That the rate as set forth in the previous table does not exceed the amount as previously authorized by Ordinance of this legislative body and is not in excess of that as previously approved by the qualified electors of the District, and is exempt from Proposition 218, Section XIII D of the California State Constitution. The special tax is being levied without regard to property valuation of the properties involved.

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

- A. Fire Services – suppression and prevention, rescue services and equipment, land and buildings, cost of personnel and professional contract services and services related thereto.
- B. Law Enforcement - public protection and equipment, land and buildings, cost of personnel, equipment and professional contract services and services related thereto.
- C. Animal Control – public protection, land and buildings, cost of personnel, equipment and professional contract services and services related thereto.
- D. Street Light – street light maintenance, installation, repair, removal and replacement and for providing electric energy and services related thereto.
- E. Parks & Recreation/Pool – operations and maintenance of City parks, pool facilities, operations and administration of City recreation programs, land and improvements, cost of personnel, equipment and services related thereto.
- F. Storm Drainage Facilities – operations and maintenance of the City's storm drainage facilities, water retention basins, land and improvements, culverts, cost of personnel, equipment and services related thereto.

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

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

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

SECTION 7. The Sutter County Auditor/Controller is hereby directed to enter in the next County tax roll on which taxes will become due, opposite each lot or parcel of land affected in a space marked "public services, special tax" or by any other suitable designation, the installment of the special tax, and for the exact rate of special tax as stated above.

SECTION 8. The Sutter County Auditor/Controller shall then, at the close of the tax collection period, promptly render to this City a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages so collected and from what property collected, and also provide a statement of any percentages retained for the expense of making any such collection.

PASSED AND ADOPTED by the City Council of the City of Live Oak this 16th day of July, 2025, by the following vote:

AYES:

NOES:

ABSENT:

NOT VOTING:

APPROVED:

Jeramy Chapdelaine, Mayor

ATTEST:

Clarissa Menchaca, City Clerk

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006580021000	\$921.11	(\$0.01)	\$921.10
006580022000	921.11	(0.01)	921.10
006580023000	921.11	(0.01)	921.10
006580024000	921.11	(0.01)	921.10
006580025000	921.11	(0.01)	921.10
006580026000	921.11	(0.01)	921.10
006580027000	921.11	(0.01)	921.10
006580028000	921.11	(0.01)	921.10
006580029000	921.11	(0.01)	921.10
006580030000	921.11	(0.01)	921.10
006580031000	921.11	(0.01)	921.10
006580032000	921.11	(0.01)	921.10
006580033000	921.11	(0.01)	921.10
006580034000	921.11	(0.01)	921.10
006580035000	921.11	(0.01)	921.10
006580036000	921.11	(0.01)	921.10
006580037000	921.11	(0.01)	921.10
006580038000	921.11	(0.01)	921.10
006580039000	921.11	(0.01)	921.10
006580040000	921.11	(0.01)	921.10
006580041000	921.11	(0.01)	921.10
006580042000	921.11	(0.01)	921.10
006580043000	921.11	(0.01)	921.10
006580044000	921.11	(0.01)	921.10
006580045000	921.11	(0.01)	921.10
006580046000	921.11	(0.01)	921.10
006580047000	921.11	(0.01)	921.10
006580048000	921.11	(0.01)	921.10
006580049000	921.11	(0.01)	921.10
006580050000	921.11	(0.01)	921.10
006580051000	921.11	(0.01)	921.10
006580052000	921.11	(0.01)	921.10
006580053000	921.11	(0.01)	921.10
006580054000	921.11	(0.01)	921.10
006580055000	921.11	(0.01)	921.10
006580056000	921.11	(0.01)	921.10
006580057000	921.11	(0.01)	921.10
006580058000	921.11	(0.01)	921.10
006580059000	921.11	(0.01)	921.10
006580060000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006580061000	921.11	(0.01)	921.10
006580062000	921.11	(0.01)	921.10
006580063000	921.11	(0.01)	921.10
006580064000	921.11	(0.01)	921.10
006580065000	921.11	(0.01)	921.10
006580066000	921.11	(0.01)	921.10
006580067000	921.11	(0.01)	921.10
006580068000	921.11	(0.01)	921.10
006580069000	921.11	(0.01)	921.10
006580070000	921.11	(0.01)	921.10
006580071000	921.11	(0.01)	921.10
006580072000	921.11	(0.01)	921.10
006580073000	921.11	(0.01)	921.10
006580074000	921.11	(0.01)	921.10
006580075000	921.11	(0.01)	921.10
006580076000	921.11	(0.01)	921.10
006580077000	921.11	(0.01)	921.10
006580078000	921.11	(0.01)	921.10
006580079000	921.11	(0.01)	921.10
006580080000	921.11	(0.01)	921.10
006580081000	921.11	(0.01)	921.10
006580082000	921.11	(0.01)	921.10
006580083000	921.11	(0.01)	921.10
006580084000	921.11	(0.01)	921.10
006580085000	921.11	(0.01)	921.10
006650043000	921.11	(0.01)	921.10
006650044000	921.11	(0.01)	921.10
006650045000	921.11	(0.01)	921.10
006650046000	921.11	(0.01)	921.10
006650047000	921.11	(0.01)	921.10
006650048000	921.11	(0.01)	921.10
006650049000	921.11	(0.01)	921.10
006650050000	921.11	(0.01)	921.10
006650051000	921.11	(0.01)	921.10
006650052000	921.11	(0.01)	921.10
006650053000	921.11	(0.01)	921.10
006650054000	921.11	(0.01)	921.10
006650055000	921.11	(0.01)	921.10
006650056000	921.11	(0.01)	921.10
006650057000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006650058000	921.11	(0.01)	921.10
006650059000	921.11	(0.01)	921.10
006650060000	921.11	(0.01)	921.10
006650061000	921.11	(0.01)	921.10
006650062000	921.11	(0.01)	921.10
006650063000	921.11	(0.01)	921.10
006650064000	921.11	(0.01)	921.10
006650065000	921.11	(0.01)	921.10
006650066000	921.11	(0.01)	921.10
006650067000	921.11	(0.01)	921.10
006650068000	921.11	(0.01)	921.10
006650069000	921.11	(0.01)	921.10
006650070000	921.11	(0.01)	921.10
006650071000	921.11	(0.01)	921.10
006650072000	921.11	(0.01)	921.10
006650073000	921.11	(0.01)	921.10
006650074000	921.11	(0.01)	921.10
006650075000	921.11	(0.01)	921.10
006650076000	921.11	(0.01)	921.10
006650077000	921.11	(0.01)	921.10
006650078000	921.11	(0.01)	921.10
006650079000	921.11	(0.01)	921.10
006650080000	921.11	(0.01)	921.10
006650081000	921.11	(0.01)	921.10
006650082000	921.11	(0.01)	921.10
006660001000	921.11	(0.01)	921.10
006660002000	921.11	(0.01)	921.10
006660003000	921.11	(0.01)	921.10
006660004000	921.11	(0.01)	921.10
006660005000	921.11	(0.01)	921.10
006660006000	921.11	(0.01)	921.10
006660007000	921.11	(0.01)	921.10
006660008000	921.11	(0.01)	921.10
006660009000	921.11	(0.01)	921.10
006660010000	921.11	(0.01)	921.10
006660011000	921.11	(0.01)	921.10
006660012000	921.11	(0.01)	921.10
006660013000	921.11	(0.01)	921.10
006660014000	921.11	(0.01)	921.10
006660015000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006660016000	921.11	(0.01)	921.10
006660017000	921.11	(0.01)	921.10
006660018000	921.11	(0.01)	921.10
006660019000	921.11	(0.01)	921.10
006660020000	921.11	(0.01)	921.10
006660021000	921.11	(0.01)	921.10
006660022000	921.11	(0.01)	921.10
006660023000	921.11	(0.01)	921.10
006660024000	921.11	(0.01)	921.10
006660025000	921.11	(0.01)	921.10
006660026000	921.11	(0.01)	921.10
006660027000	921.11	(0.01)	921.10
006660028000	921.11	(0.01)	921.10
006660029000	921.11	(0.01)	921.10
006660030000	921.11	(0.01)	921.10
006660031000	921.11	(0.01)	921.10
006660032000	921.11	(0.01)	921.10
006660033000	921.11	(0.01)	921.10
006660034000	921.11	(0.01)	921.10
006660035000	921.11	(0.01)	921.10
006660036000	921.11	(0.01)	921.10
006660037000	921.11	(0.01)	921.10
006660038000	921.11	(0.01)	921.10
006660039000	921.11	(0.01)	921.10
006660040000	921.11	(0.01)	921.10
006660041000	921.11	(0.01)	921.10
006660042000	921.11	(0.01)	921.10
006660043000	921.11	(0.01)	921.10
006660044000	921.11	(0.01)	921.10
006660045000	921.11	(0.01)	921.10
006660046000	921.11	(0.01)	921.10
006660047000	921.11	(0.01)	921.10
006660048000	921.11	(0.01)	921.10
006660049000	921.11	(0.01)	921.10
006660050000	921.11	(0.01)	921.10
006660051000	921.11	(0.01)	921.10
006660052000	921.11	(0.01)	921.10
006660053000	921.11	(0.01)	921.10
006660054000	921.11	(0.01)	921.10
006660055000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006660056000	921.11	(0.01)	921.10
006660057000	921.11	(0.01)	921.10
006660058000	921.11	(0.01)	921.10
006660059000	921.11	(0.01)	921.10
006660060000	921.11	(0.01)	921.10
006660061000	921.11	(0.01)	921.10
006660062000	921.11	(0.01)	921.10
006660063000	921.11	(0.01)	921.10
006660064000	921.11	(0.01)	921.10
006660065000	921.11	(0.01)	921.10
006660066000	921.11	(0.01)	921.10
006660067000	921.11	(0.01)	921.10
006660068000	921.11	(0.01)	921.10
006660069000	921.11	(0.01)	921.10
006660070000	921.11	(0.01)	921.10
006660071000	921.11	(0.01)	921.10
006660072000	921.11	(0.01)	921.10
006670001000	921.11	(0.01)	921.10
006670002000	921.11	(0.01)	921.10
006670003000	921.11	(0.01)	921.10
006670004000	921.11	(0.01)	921.10
006670005000	921.11	(0.01)	921.10
006670006000	921.11	(0.01)	921.10
006670007000	921.11	(0.01)	921.10
006670008000	921.11	(0.01)	921.10
006670009000	921.11	(0.01)	921.10
006670010000	921.11	(0.01)	921.10
006670011000	921.11	(0.01)	921.10
006670012000	921.11	(0.01)	921.10
006670013000	921.11	(0.01)	921.10
006670014000	921.11	(0.01)	921.10
006670015000	921.11	(0.01)	921.10
006670016000	921.11	(0.01)	921.10
006670017000	921.11	(0.01)	921.10
006670018000	921.11	(0.01)	921.10
006670019000	921.11	(0.01)	921.10
006670020000	921.11	(0.01)	921.10
006670021000	921.11	(0.01)	921.10
006670022000	921.11	(0.01)	921.10
006670023000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006670024000	921.11	(0.01)	921.10
006670025000	921.11	(0.01)	921.10
006670026000	921.11	(0.01)	921.10
006670027000	921.11	(0.01)	921.10
006670028000	921.11	(0.01)	921.10
006670029000	921.11	(0.01)	921.10
006670030000	921.11	(0.01)	921.10
006670031000	921.11	(0.01)	921.10
006670032000	921.11	(0.01)	921.10
006670033000	921.11	(0.01)	921.10
006670034000	921.11	(0.01)	921.10
006670035000	921.11	(0.01)	921.10
006670036000	921.11	(0.01)	921.10
006670037000	921.11	(0.01)	921.10
006670038000	921.11	(0.01)	921.10
006670039000	921.11	(0.01)	921.10
006670040000	921.11	(0.01)	921.10
006670041000	921.11	(0.01)	921.10
006670042000	921.11	(0.01)	921.10
006670043000	921.11	(0.01)	921.10
006670044000	921.11	(0.01)	921.10
006670045000	921.11	(0.01)	921.10
006670046000	921.11	(0.01)	921.10
006670047000	921.11	(0.01)	921.10
006670048000	921.11	(0.01)	921.10
006670049000	921.11	(0.01)	921.10
006670050000	921.11	(0.01)	921.10
006670051000	921.11	(0.01)	921.10
006670052000	921.11	(0.01)	921.10
006670053000	921.11	(0.01)	921.10
006670054000	921.11	(0.01)	921.10
006670055000	921.11	(0.01)	921.10
006670056000	921.11	(0.01)	921.10
006670057000	921.11	(0.01)	921.10
006670058000	921.11	(0.01)	921.10
006670059000	921.11	(0.01)	921.10
006670060000	921.11	(0.01)	921.10
006670061000	921.11	(0.01)	921.10
006670062000	921.11	(0.01)	921.10
006670063000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006670064000	921.11	(0.01)	921.10
006670065000	921.11	(0.01)	921.10
006670066000	921.11	(0.01)	921.10
006670067000	921.11	(0.01)	921.10
006670068000	921.11	(0.01)	921.10
006670069000	921.11	(0.01)	921.10
006670070000	921.11	(0.01)	921.10
006670071000	921.11	(0.01)	921.10
006670072000	921.11	(0.01)	921.10
006670073000	921.11	(0.01)	921.10
006670074000	921.11	(0.01)	921.10
006680001000	921.11	(0.01)	921.10
006680002000	921.11	(0.01)	921.10
006680003000	921.11	(0.01)	921.10
006680004000	921.11	(0.01)	921.10
006680005000	921.11	(0.01)	921.10
006680006000	921.11	(0.01)	921.10
006680007000	921.11	(0.01)	921.10
006680008000	921.11	(0.01)	921.10
006680009000	921.11	(0.01)	921.10
006680010000	921.11	(0.01)	921.10
006680011000	921.11	(0.01)	921.10
006680012000	921.11	(0.01)	921.10
006680013000	921.11	(0.01)	921.10
006680014000	921.11	(0.01)	921.10
006680015000	921.11	(0.01)	921.10
006680016000	921.11	(0.01)	921.10
006680017000	921.11	(0.01)	921.10
006680018000	921.11	(0.01)	921.10
006680019000	921.11	(0.01)	921.10
006680020000	921.11	(0.01)	921.10
006680021000	921.11	(0.01)	921.10
006680022000	921.11	(0.01)	921.10
006680023000	921.11	(0.01)	921.10
006680024000	921.11	(0.01)	921.10
006680025000	921.11	(0.01)	921.10
006680026000	921.11	(0.01)	921.10
006680027000	921.11	(0.01)	921.10
006680028000	921.11	(0.01)	921.10
006680029000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006680030000	921.11	(0.01)	921.10
006680031000	921.11	(0.01)	921.10
006680032000	921.11	(0.01)	921.10
006680033000	921.11	(0.01)	921.10
006680034000	921.11	(0.01)	921.10
006680035000	921.11	(0.01)	921.10
006680036000	921.11	(0.01)	921.10
006680037000	921.11	(0.01)	921.10
006680038000	921.11	(0.01)	921.10
006680039000	921.11	(0.01)	921.10
006680040000	921.11	(0.01)	921.10
006680041000	921.11	(0.01)	921.10
006680042000	921.11	(0.01)	921.10
006680043000	921.11	(0.01)	921.10
006680044000	921.11	(0.01)	921.10
006680045000	921.11	(0.01)	921.10
006680046000	921.11	(0.01)	921.10
006680047000	921.11	(0.01)	921.10
006680048000	921.11	(0.01)	921.10
006680049000	921.11	(0.01)	921.10
006680050000	921.11	(0.01)	921.10
006680051000	921.11	(0.01)	921.10
006680052000	921.11	(0.01)	921.10
006680053000	921.11	(0.01)	921.10
006680054000	921.11	(0.01)	921.10
006680055000	921.11	(0.01)	921.10
006680056000	921.11	(0.01)	921.10
006680057000	921.11	(0.01)	921.10
006680058000	921.11	(0.01)	921.10
006680059000	921.11	(0.01)	921.10
006680060000	921.11	(0.01)	921.10
006680061000	921.11	(0.01)	921.10
006680062000	921.11	(0.01)	921.10
006680063000	921.11	(0.01)	921.10
006680064000	921.11	(0.01)	921.10
006680065000	921.11	(0.01)	921.10
006680066000	921.11	(0.01)	921.10
006680067000	921.11	(0.01)	921.10
006680068000	921.11	(0.01)	921.10
006680069000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006680070000	921.11	(0.01)	921.10
006690001000	921.11	(0.01)	921.10
006690002000	921.11	(0.01)	921.10
006690003000	921.11	(0.01)	921.10
006690004000	921.11	(0.01)	921.10
006690005000	921.11	(0.01)	921.10
006690006000	921.11	(0.01)	921.10
006690007000	921.11	(0.01)	921.10
006690008000	921.11	(0.01)	921.10
006690009000	921.11	(0.01)	921.10
006690010000	921.11	(0.01)	921.10
006690011000	921.11	(0.01)	921.10
006690012000	921.11	(0.01)	921.10
006690013000	921.11	(0.01)	921.10
006690014000	921.11	(0.01)	921.10
006690015000	921.11	(0.01)	921.10
006690016000	921.11	(0.01)	921.10
006690017000	921.11	(0.01)	921.10
006690018000	921.11	(0.01)	921.10
006690019000	921.11	(0.01)	921.10
006690020000	921.11	(0.01)	921.10
006690021000	921.11	(0.01)	921.10
006690022000	921.11	(0.01)	921.10
006690023000	921.11	(0.01)	921.10
006690024000	921.11	(0.01)	921.10
006690025000	921.11	(0.01)	921.10
006690026000	921.11	(0.01)	921.10
006690027000	921.11	(0.01)	921.10
006690028000	921.11	(0.01)	921.10
006690029000	921.11	(0.01)	921.10
006690030000	921.11	(0.01)	921.10
006690031000	921.11	(0.01)	921.10
006690032000	921.11	(0.01)	921.10
006690033000	921.11	(0.01)	921.10
006690034000	921.11	(0.01)	921.10
006690035000	921.11	(0.01)	921.10
006690036000	921.11	(0.01)	921.10
006690037000	921.11	(0.01)	921.10
006690038000	921.11	(0.01)	921.10
006690039000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006690040000	921.11	(0.01)	921.10
006690041000	921.11	(0.01)	921.10
006690042000	921.11	(0.01)	921.10
006690043000	921.11	(0.01)	921.10
006690044000	921.11	(0.01)	921.10
006690045000	921.11	(0.01)	921.10
006690046000	921.11	(0.01)	921.10
006690047000	921.11	(0.01)	921.10
006690048000	921.11	(0.01)	921.10
006690049000	921.11	(0.01)	921.10
006690050000	921.11	(0.01)	921.10
006690051000	921.11	(0.01)	921.10
006690052000	921.11	(0.01)	921.10
006690053000	921.11	(0.01)	921.10
006690054000	921.11	(0.01)	921.10
006690055000	921.11	(0.01)	921.10
006690056000	921.11	(0.01)	921.10
006690057000	921.11	(0.01)	921.10
006690058000	921.11	(0.01)	921.10
006690059000	921.11	(0.01)	921.10
006690060000	921.11	(0.01)	921.10
006690061000	921.11	(0.01)	921.10
006690062000	921.11	(0.01)	921.10
006690063000	921.11	(0.01)	921.10
006690064000	921.11	(0.01)	921.10
006690065000	921.11	(0.01)	921.10
006690066000	921.11	(0.01)	921.10
006690067000	921.11	(0.01)	921.10
006690068000	921.11	(0.01)	921.10
006690069000	921.11	(0.01)	921.10
006690070000	921.11	(0.01)	921.10
006690071000	921.11	(0.01)	921.10
006690072000	921.11	(0.01)	921.10
006690073000	921.11	(0.01)	921.10
006700001000	921.11	(0.01)	921.10
006700002000	921.11	(0.01)	921.10
006700003000	921.11	(0.01)	921.10
006700004000	921.11	(0.01)	921.10
006700005000	921.11	(0.01)	921.10
006700006000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006700007000	921.11	(0.01)	921.10
006700008000	921.11	(0.01)	921.10
006700009000	921.11	(0.01)	921.10
006700010000	921.11	(0.01)	921.10
006700011000	921.11	(0.01)	921.10
006700012000	921.11	(0.01)	921.10
006700013000	921.11	(0.01)	921.10
006700014000	921.11	(0.01)	921.10
006700015000	921.11	(0.01)	921.10
006700016000	921.11	(0.01)	921.10
006700017000	921.11	(0.01)	921.10
006700018000	921.11	(0.01)	921.10
006700019000	921.11	(0.01)	921.10
006700020000	921.11	(0.01)	921.10
006700021000	921.11	(0.01)	921.10
006700022000	921.11	(0.01)	921.10
006700023000	921.11	(0.01)	921.10
006700024000	921.11	(0.01)	921.10
006700025000	921.11	(0.01)	921.10
006700026000	921.11	(0.01)	921.10
006700027000	921.11	(0.01)	921.10
006700028000	921.11	(0.01)	921.10
006700029000	921.11	(0.01)	921.10
006700030000	921.11	(0.01)	921.10
006700031000	921.11	(0.01)	921.10
006700032000	921.11	(0.01)	921.10
006700033000	921.11	(0.01)	921.10
006700034000	921.11	(0.01)	921.10
006700035000	921.11	(0.01)	921.10
006700036000	921.11	(0.01)	921.10
006700037000	921.11	(0.01)	921.10
006700038000	921.11	(0.01)	921.10
006700039000	921.11	(0.01)	921.10
006700040000	921.11	(0.01)	921.10
006700041000	921.11	(0.01)	921.10
006700042000	921.11	(0.01)	921.10
006700043000	921.11	(0.01)	921.10
006700044000	921.11	(0.01)	921.10
006700045000	921.11	(0.01)	921.10
006700046000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006700047000	921.11	(0.01)	921.10
006700048000	921.11	(0.01)	921.10
006700049000	921.11	(0.01)	921.10
006700050000	921.11	(0.01)	921.10
006700051000	921.11	(0.01)	921.10
006700052000	921.11	(0.01)	921.10
006700053000	921.11	(0.01)	921.10
006700054000	921.11	(0.01)	921.10
006700055000	921.11	(0.01)	921.10
006700056000	921.11	(0.01)	921.10
006700057000	921.11	(0.01)	921.10
006700058000	921.11	(0.01)	921.10
006700059000	921.11	(0.01)	921.10
006700060000	921.11	(0.01)	921.10
006700061000	921.11	(0.01)	921.10
006700062000	921.11	(0.01)	921.10
006700063000	921.11	(0.01)	921.10
006700064000	921.11	(0.01)	921.10
006700065000	921.11	(0.01)	921.10
006700066000	921.11	(0.01)	921.10
006700067000	921.11	(0.01)	921.10
006700068000	921.11	(0.01)	921.10
006700069000	921.11	(0.01)	921.10
006700070000	921.11	(0.01)	921.10
006700219000	1,562.96	0.00	1562.96
006700220000	223.28	0.00	223.28
006700221000	893.12	0.00	893.12
006710020000	921.11	(0.01)	921.10
006710021000	921.11	(0.01)	921.10
006710022000	921.11	(0.01)	921.10
006710023000	921.11	(0.01)	921.10
006710024000	921.11	(0.01)	921.10
006710025000	921.11	(0.01)	921.10
006710026000	921.11	(0.01)	921.10
006710027000	921.11	(0.01)	921.10
006710028000	921.11	(0.01)	921.10
006710029000	921.11	(0.01)	921.10
006710030000	921.11	(0.01)	921.10
006710031000	921.11	(0.01)	921.10
006710032000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006710033000	921.11	(0.01)	921.10
006710034000	921.11	(0.01)	921.10
006710035000	921.11	(0.01)	921.10
006710036000	921.11	(0.01)	921.10
006710037000	921.11	(0.01)	921.10
006710038000	921.11	(0.01)	921.10
006710039000	921.11	(0.01)	921.10
006710040000	921.11	(0.01)	921.10
006710041000	921.11	(0.01)	921.10
006710042000	921.11	(0.01)	921.10
006710043000	921.11	(0.01)	921.10
006710044000	921.11	(0.01)	921.10
006710045000	921.11	(0.01)	921.10
006710046000	921.11	(0.01)	921.10
006710047000	921.11	(0.01)	921.10
006710048000	921.11	(0.01)	921.10
006710049000	921.11	(0.01)	921.10
006710050000	921.11	(0.01)	921.10
006710051000	921.11	(0.01)	921.10
006710052000	921.11	(0.01)	921.10
006710053000	921.11	(0.01)	921.10
006710054000	921.11	(0.01)	921.10
006710055000	921.11	(0.01)	921.10
006710056000	921.11	(0.01)	921.10
006710057000	921.11	(0.01)	921.10
006710058000	921.11	(0.01)	921.10
006710059000	921.11	(0.01)	921.10
006710060000	921.11	(0.01)	921.10
006710061000	921.11	(0.01)	921.10
006710064000	921.11	(0.01)	921.10
006710065000	921.11	(0.01)	921.10
006710066000	921.11	(0.01)	921.10
006710067000	921.11	(0.01)	921.10
006710068000	921.11	(0.01)	921.10
006710069000	921.11	(0.01)	921.10
006710070000	921.11	(0.01)	921.10
006710071000	921.11	(0.01)	921.10
006710072000	921.11	(0.01)	921.10
006710073000	921.11	(0.01)	921.10
006710074000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006710075000	921.11	(0.01)	921.10
006710076000	921.11	(0.01)	921.10
006710077000	921.11	(0.01)	921.10
006710078000	921.11	(0.01)	921.10
006710079000	921.11	(0.01)	921.10
006710080000	921.11	(0.01)	921.10
006710081000	921.11	(0.01)	921.10
006720001000	921.11	(0.01)	921.10
006720002000	921.11	(0.01)	921.10
006720003000	921.11	(0.01)	921.10
006720004000	921.11	(0.01)	921.10
006720005000	921.11	(0.01)	921.10
006720006000	921.11	(0.01)	921.10
006720007000	921.11	(0.01)	921.10
006720008000	921.11	(0.01)	921.10
006720009000	921.11	(0.01)	921.10
006720010000	921.11	(0.01)	921.10
006720011000	921.11	(0.01)	921.10
006720012000	921.11	(0.01)	921.10
006720013000	921.11	(0.01)	921.10
006720014000	921.11	(0.01)	921.10
006720015000	921.11	(0.01)	921.10
006720016000	921.11	(0.01)	921.10
006720017000	921.11	(0.01)	921.10
006720018000	921.11	(0.01)	921.10
006720019000	921.11	(0.01)	921.10
006720020000	921.11	(0.01)	921.10
006720021000	921.11	(0.01)	921.10
006720022000	921.11	(0.01)	921.10
006720023000	921.11	(0.01)	921.10
006720024000	921.11	(0.01)	921.10
006720025000	921.11	(0.01)	921.10
006720026000	921.11	(0.01)	921.10
006720027000	921.11	(0.01)	921.10
006720028000	921.11	(0.01)	921.10
006720029000	921.11	(0.01)	921.10
006720030000	921.11	(0.01)	921.10
006720031000	921.11	(0.01)	921.10
006720032000	921.11	(0.01)	921.10
006720033000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006720034000	921.11	(0.01)	921.10
006720035000	921.11	(0.01)	921.10
006720036000	921.11	(0.01)	921.10
006720037000	921.11	(0.01)	921.10
006720038000	921.11	(0.01)	921.10
006720039000	921.11	(0.01)	921.10
006720040000	921.11	(0.01)	921.10
006720041000	921.11	(0.01)	921.10
006720042000	921.11	(0.01)	921.10
006720043000	921.11	(0.01)	921.10
006720044000	921.11	(0.01)	921.10
006720045000	921.11	(0.01)	921.10
006720046000	921.11	(0.01)	921.10
006720047000	921.11	(0.01)	921.10
006720048000	921.11	(0.01)	921.10
006720049000	921.11	(0.01)	921.10
006720050000	921.11	(0.01)	921.10
006720051000	921.11	(0.01)	921.10
006720052000	921.11	(0.01)	921.10
006720053000	921.11	(0.01)	921.10
006720054000	921.11	(0.01)	921.10
006720055000	921.11	(0.01)	921.10
006720056000	921.11	(0.01)	921.10
006720057000	921.11	(0.01)	921.10
006720058000	921.11	(0.01)	921.10
006720059000	921.11	(0.01)	921.10
006720060000	921.11	(0.01)	921.10
006720061000	921.11	(0.01)	921.10
006720062000	921.11	(0.01)	921.10
006720063000	921.11	(0.01)	921.10
006720064000	921.11	(0.01)	921.10
006720065000	921.11	(0.01)	921.10
006720066000	921.11	(0.01)	921.10
006720067000	921.11	(0.01)	921.10
006720068000	921.11	(0.01)	921.10
006720069000	921.11	(0.01)	921.10
006720070000	921.11	(0.01)	921.10
006720071000	921.11	(0.01)	921.10
006720072000	921.11	(0.01)	921.10
006720073000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006720074000	921.11	(0.01)	921.10
006720075000	921.11	(0.01)	921.10
006720076000	921.11	(0.01)	921.10
006720077000	921.11	(0.01)	921.10
006720078000	921.11	(0.01)	921.10
006720079000	921.11	(0.01)	921.10
006720080000	921.11	(0.01)	921.10
006720081000	921.11	(0.01)	921.10
006720082000	921.11	(0.01)	921.10
006720083000	921.11	(0.01)	921.10
006720084000	921.11	(0.01)	921.10
006720085000	921.11	(0.01)	921.10
006720086000	921.11	(0.01)	921.10
006720087000	921.11	(0.01)	921.10
006720088000	921.11	(0.01)	921.10
006720089000	921.11	(0.01)	921.10
006720090000	921.11	(0.01)	921.10
006720091000	921.11	(0.01)	921.10
006720092000	921.11	(0.01)	921.10
006720093000	921.11	(0.01)	921.10
006720094000	921.11	(0.01)	921.10
006720095000	921.11	(0.01)	921.10
006720096000	921.11	(0.01)	921.10
006720097000	921.11	(0.01)	921.10
006720098000	921.11	(0.01)	921.10
006720099000	921.11	(0.01)	921.10
006720100000	921.11	(0.01)	921.10
006720101000	921.11	(0.01)	921.10
006720102000	921.11	(0.01)	921.10
006720103000	921.11	(0.01)	921.10
006720104000	921.11	(0.01)	921.10
006720105000	921.11	(0.01)	921.10
006720106000	921.11	(0.01)	921.10
006720107000	921.11	(0.01)	921.10
006720108000	921.11	(0.01)	921.10
006720109000	921.11	(0.01)	921.10
006720110000	921.11	(0.01)	921.10
006730001000	921.11	(0.01)	921.10
006730002000	921.11	(0.01)	921.10
006730003000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006730004000	921.11	(0.01)	921.10
006730005000	921.11	(0.01)	921.10
006730006000	921.11	(0.01)	921.10
006730007000	921.11	(0.01)	921.10
006730008000	921.11	(0.01)	921.10
006730009000	921.11	(0.01)	921.10
006730010000	921.11	(0.01)	921.10
006730011000	921.11	(0.01)	921.10
006730012000	921.11	(0.01)	921.10
006730013000	921.11	(0.01)	921.10
006730014000	921.11	(0.01)	921.10
006730015000	921.11	(0.01)	921.10
006730016000	921.11	(0.01)	921.10
006730017000	921.11	(0.01)	921.10
006730018000	921.11	(0.01)	921.10
006730019000	921.11	(0.01)	921.10
006730020000	921.11	(0.01)	921.10
006730021000	921.11	(0.01)	921.10
006730022000	921.11	(0.01)	921.10
006730023000	921.11	(0.01)	921.10
006730024000	921.11	(0.01)	921.10
006730025000	921.11	(0.01)	921.10
006730026000	921.11	(0.01)	921.10
006730027000	921.11	(0.01)	921.10
006730028000	921.11	(0.01)	921.10
006730029000	921.11	(0.01)	921.10
006730030000	921.11	(0.01)	921.10
006730031000	921.11	(0.01)	921.10
006730032000	921.11	(0.01)	921.10
006730033000	921.11	(0.01)	921.10
006730034000	921.11	(0.01)	921.10
006730035000	921.11	(0.01)	921.10
006730036000	921.11	(0.01)	921.10
006730037000	921.11	(0.01)	921.10
006730038000	921.11	(0.01)	921.10
006730039000	921.11	(0.01)	921.10
006730040000	921.11	(0.01)	921.10
006730041000	921.11	(0.01)	921.10
006730042000	921.11	(0.01)	921.10
006730043000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006730044000	921.11	(0.01)	921.10
006730045000	921.11	(0.01)	921.10
006730046000	921.11	(0.01)	921.10
006730047000	921.11	(0.01)	921.10
006730048000	921.11	(0.01)	921.10
006730049000	921.11	(0.01)	921.10
006730050000	921.11	(0.01)	921.10
006730051000	921.11	(0.01)	921.10
006730052000	921.11	(0.01)	921.10
006730053000	921.11	(0.01)	921.10
006730054000	921.11	(0.01)	921.10
006730055000	921.11	(0.01)	921.10
006730056000	921.11	(0.01)	921.10
006730057000	921.11	(0.01)	921.10
006730058000	921.11	(0.01)	921.10
006730059000	921.11	(0.01)	921.10
006730060000	921.11	(0.01)	921.10
006730061000	921.11	(0.01)	921.10
006730062000	921.11	(0.01)	921.10
006730063000	921.11	(0.01)	921.10
006730064000	921.11	(0.01)	921.10
006730065000	921.11	(0.01)	921.10
006730066000	921.11	(0.01)	921.10
006730067000	921.11	(0.01)	921.10
006730068000	921.11	(0.01)	921.10
006730069000	921.11	(0.01)	921.10
006730070000	921.11	(0.01)	921.10
006730071000	921.11	(0.01)	921.10
006730072000	921.11	(0.01)	921.10
006730073000	921.11	(0.01)	921.10
006730074000	921.11	(0.01)	921.10
006730075000	921.11	(0.01)	921.10
006730076000	921.11	(0.01)	921.10
006730077000	921.11	(0.01)	921.10
006730078000	921.11	(0.01)	921.10
006730079000	921.11	(0.01)	921.10
006730080000	921.11	(0.01)	921.10
006740001000	921.11	(0.01)	921.10
006740002000	921.11	(0.01)	921.10
006740003000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006740004000	921.11	(0.01)	921.10
006740005000	921.11	(0.01)	921.10
006740006000	921.11	(0.01)	921.10
006740007000	921.11	(0.01)	921.10
006740008000	921.11	(0.01)	921.10
006740009000	921.11	(0.01)	921.10
006740010000	921.11	(0.01)	921.10
006740011000	921.11	(0.01)	921.10
006740012000	921.11	(0.01)	921.10
006740013000	921.11	(0.01)	921.10
006740014000	921.11	(0.01)	921.10
006740015000	921.11	(0.01)	921.10
006740016000	921.11	(0.01)	921.10
006740017000	921.11	(0.01)	921.10
006740018000	921.11	(0.01)	921.10
006740019000	921.11	(0.01)	921.10
006740020000	921.11	(0.01)	921.10
006740021000	921.11	(0.01)	921.10
006740022000	921.11	(0.01)	921.10
006740023000	921.11	(0.01)	921.10
006740024000	921.11	(0.01)	921.10
006740025000	921.11	(0.01)	921.10
006740026000	921.11	(0.01)	921.10
006740027000	921.11	(0.01)	921.10
006740028000	921.11	(0.01)	921.10
006740029000	921.11	(0.01)	921.10
006740030000	921.11	(0.01)	921.10
006740031000	921.11	(0.01)	921.10
006740032000	921.11	(0.01)	921.10
006740033000	921.11	(0.01)	921.10
006740034000	921.11	(0.01)	921.10
006740035000	921.11	(0.01)	921.10
006740036000	921.11	(0.01)	921.10
006740037000	921.11	(0.01)	921.10
006740038000	921.11	(0.01)	921.10
006740039000	921.11	(0.01)	921.10
006740040000	921.11	(0.01)	921.10
006740041000	921.11	(0.01)	921.10
006740042000	921.11	(0.01)	921.10
006740043000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006740044000	921.11	(0.01)	921.10
006740045000	921.11	(0.01)	921.10
006740046000	921.11	(0.01)	921.10
006740047000	921.11	(0.01)	921.10
006740048000	921.11	(0.01)	921.10
006740049000	921.11	(0.01)	921.10
006740050000	921.11	(0.01)	921.10
006740051000	921.11	(0.01)	921.10
006740052000	921.11	(0.01)	921.10
006740053000	921.11	(0.01)	921.10
006740054000	921.11	(0.01)	921.10
006740055000	921.11	(0.01)	921.10
006740056000	921.11	(0.01)	921.10
006740057000	921.11	(0.01)	921.10
006740058000	921.11	(0.01)	921.10
006750001000	921.11	(0.01)	921.10
006750002000	921.11	(0.01)	921.10
006750003000	921.11	(0.01)	921.10
006750004000	921.11	(0.01)	921.10
006750005000	921.11	(0.01)	921.10
006750006000	921.11	(0.01)	921.10
006750007000	921.11	(0.01)	921.10
006750008000	921.11	(0.01)	921.10
006750009000	921.11	(0.01)	921.10
006750010000	921.11	(0.01)	921.10
006750011000	921.11	(0.01)	921.10
006750012000	921.11	(0.01)	921.10
006750013000	921.11	(0.01)	921.10
006750014000	921.11	(0.01)	921.10
006750015000	921.11	(0.01)	921.10
006750016000	921.11	(0.01)	921.10
006750017000	921.11	(0.01)	921.10
006750018000	921.11	(0.01)	921.10
006750019000	921.11	(0.01)	921.10
006750020000	921.11	(0.01)	921.10
006750021000	921.11	(0.01)	921.10
006750022000	921.11	(0.01)	921.10
006750023000	921.11	(0.01)	921.10
006750024000	921.11	(0.01)	921.10
006750025000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006750026000	921.11	(0.01)	921.10
006750027000	921.11	(0.01)	921.10
006750028000	921.11	(0.01)	921.10
006750029000	921.11	(0.01)	921.10
006750030000	921.11	(0.01)	921.10
006750031000	921.11	(0.01)	921.10
006750032000	921.11	(0.01)	921.10
006750033000	921.11	(0.01)	921.10
006750034000	921.11	(0.01)	921.10
006750035000	921.11	(0.01)	921.10
006750036000	921.11	(0.01)	921.10
006750037000	921.11	(0.01)	921.10
006750038000	921.11	(0.01)	921.10
006750039000	921.11	(0.01)	921.10
006750040000	921.11	(0.01)	921.10
006750041000	921.11	(0.01)	921.10
006750042000	921.11	(0.01)	921.10
006750043000	921.11	(0.01)	921.10
006750044000	921.11	(0.01)	921.10
006750045000	921.11	(0.01)	921.10
006750046000	921.11	(0.01)	921.10
006750047000	921.11	(0.01)	921.10
006750048000	921.11	(0.01)	921.10
006750049000	921.11	(0.01)	921.10
006750050000	921.11	(0.01)	921.10
006750051000	921.11	(0.01)	921.10
006750052000	921.11	(0.01)	921.10
006750053000	921.11	(0.01)	921.10
006750054000	921.11	(0.01)	921.10
006750055000	921.11	(0.01)	921.10
006750056000	921.11	(0.01)	921.10
006750057000	921.11	(0.01)	921.10
006750058000	921.11	(0.01)	921.10
006750059000	921.11	(0.01)	921.10
006750060000	921.11	(0.01)	921.10
006750061000	921.11	(0.01)	921.10
006750062000	921.11	(0.01)	921.10
006750063000	921.11	(0.01)	921.10
006750064000	921.11	(0.01)	921.10
006750065000	921.11	(0.01)	921.10

Exhibit "A"

**City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing**

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006750066000	921.11	(0.01)	921.10
006750067000	921.11	(0.01)	921.10
006750068000	921.11	(0.01)	921.10
006750069000	921.11	(0.01)	921.10
006750070000	921.11	(0.01)	921.10
006750071000	921.11	(0.01)	921.10
006750072000	921.11	(0.01)	921.10
006750073000	921.11	(0.01)	921.10
006370003000	1,057.10	0.00	1057.10
Total	\$782,074.41	(\$8.45)	\$782,065.96

(1) As of Fiscal Year 2022-23, Sutter County has changed the APN format to OXXXXXXXX000.

Resolution No.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVE OAK APPROVING THE ANNUAL
SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT NO. 2004-1 CITY OF LIVE OAK MUNICIPAL
SERVICES PROJECT FOR FISCAL YEAR 2025-26**

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 a special tax in a Community Facilities District, all as authorized pursuant to the terms and provisions of the “Mello Roos Community Facilities Act of 1982”, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. The Community Facilities District is designated as Community Facilities District No. 2004-1 (hereinafter referred to as the “District”), and

WHEREAS, the City Council, by Ordinance as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of a special tax to pay for costs and expenses related to said District, and the City Council is desirous to establish the specific rate of the special tax to be collected for Fiscal Year 2025-26, and

WHEREAS, the City has complied with all laws pertaining to the levy of the special taxes, including Proposition 218, to be collected per Government Code Chapter 2.5 Part 1, Division 2, Title 5, and

WHEREAS, the special tax is being levied without regard to property valuation of the properties involved.

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. That the specific rate of the special tax to be collected to pay for the costs and expenses for Fiscal Year 2025-26 for the above referenced District is hereby determined and established in the table below, and that a listing of each individual special tax rate for the referenced District is hereby determined and established as set forth in the attached, referenced, and incorporated Exhibit “A”.

Type	Description	Maximum Tax	FY 2024-25 Approved Tax	FY 2025-26 Approved Tax ⁽¹⁾	Annual Increase for FY 2025-26
Single Family Detached Property	Per Unit	\$2,298.41	\$909.56	\$932.29	\$22.73
Single Family Attached Property	Duplex-Per Unit	919.36	363.83	372.92	9.09
Single Family Attached Property	Triplex-Per Unit	696.49	275.63	282.52	6.88
Single Family Attached Property	Fourplex-Per Unit	459.68	181.91	186.45	4.53
Single Family Attached Property	Five or more units per structure-Per Unit	278.59	110.25	113.00	2.75
Multi-Family Property	Per Multi-Family Unit (Apartment)	69.64	27.56	28.24	0.68
Commercial Property	Per Acre	501.47	198.45	203.41	4.96

(1) The FY 2025-26 Approved Tax was increased by 2.5%.

SECTION 3. That the rate as set forth in the previous table does not exceed the amount as previously authorized by Ordinance of this legislative body and is not in excess of that as previously approved by the qualified electors of the District, and is exempt from Proposition 218, Section XIII D of the California State Constitution. The special tax is being levied without regard to property valuation of the properties involved.

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

- A. Fire Services – suppression and prevention, rescue services and equipment, land and buildings, cost of personnel and professional contract services and services related thereto.
- B. Law Enforcement - public protection and equipment, land and buildings, cost of personnel, equipment and professional contract services and services related thereto.
- C. Animal Control – public protection, land and buildings, cost of personnel, equipment and professional contract services and services related thereto.
- D. Street Light – street light maintenance, installation, repair, removal and replacement and for providing electric energy and services related thereto.
- E. Parks & Recreation/Pool – operations and maintenance of City parks, pool facilities, operations and administration of City recreation programs, land and improvements, cost of personnel, equipment and services related thereto.
- F. Storm Drainage Facilities – operations and maintenance of the City's storm drainage facilities, water retention basins, land and improvements, culverts, cost of personnel, equipment and services related thereto.

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

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

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

SECTION 7. The Sutter County Auditor/Controller is hereby directed to enter in the next County tax roll on which taxes will become due, opposite each lot or parcel of land affected in a space marked "public services, special tax" or by any other suitable designation, the installment of the special tax, and for the exact rate of special tax as stated above.

SECTION 8. The Sutter County Auditor/Controller shall then, at the close of the tax collection period, promptly render to this City a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages so collected and from what property collected, and also provide a statement of any percentages retained for the expense of making any such collection.

PASSED AND ADOPTED by the City Council of the City of Live Oak this 16th day of July, 2025, by the following vote:

AYES:

NOES:

ABSENT:

NOT VOTING:

APPROVED:

Jeramy Chapdelaine, Mayor

ATTEST:

Clarissa Menchaca, City Clerk

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006580021000	\$932.29	(\$0.01)	\$932.28
006580022000	932.29	(0.01)	932.28
006580023000	932.29	(0.01)	932.28
006580024000	932.29	(0.01)	932.28
006580025000	932.29	(0.01)	932.28
006580026000	932.29	(0.01)	932.28
006580027000	932.29	(0.01)	932.28
006580028000	932.29	(0.01)	932.28
006580029000	932.29	(0.01)	932.28
006580030000	932.29	(0.01)	932.28
006580031000	932.29	(0.01)	932.28
006580032000	932.29	(0.01)	932.28
006580033000	932.29	(0.01)	932.28
006580034000	932.29	(0.01)	932.28
006580035000	932.29	(0.01)	932.28
006580036000	932.29	(0.01)	932.28
006580037000	932.29	(0.01)	932.28
006580038000	932.29	(0.01)	932.28
006580039000	932.29	(0.01)	932.28
006580040000	932.29	(0.01)	932.28
006580041000	932.29	(0.01)	932.28
006580042000	932.29	(0.01)	932.28
006580043000	932.29	(0.01)	932.28
006580044000	932.29	(0.01)	932.28
006580045000	932.29	(0.01)	932.28
006580046000	932.29	(0.01)	932.28
006580047000	932.29	(0.01)	932.28
006580048000	932.29	(0.01)	932.28
006580049000	932.29	(0.01)	932.28
006580050000	932.29	(0.01)	932.28
006580051000	932.29	(0.01)	932.28
006580052000	932.29	(0.01)	932.28
006580053000	932.29	(0.01)	932.28
006580054000	932.29	(0.01)	932.28
006580055000	932.29	(0.01)	932.28
006580056000	932.29	(0.01)	932.28
006580057000	932.29	(0.01)	932.28
006580058000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006580059000	932.29	(0.01)	932.28
006580060000	932.29	(0.01)	932.28
006580061000	932.29	(0.01)	932.28
006580062000	932.29	(0.01)	932.28
006580063000	932.29	(0.01)	932.28
006580064000	932.29	(0.01)	932.28
006580065000	932.29	(0.01)	932.28
006580066000	932.29	(0.01)	932.28
006580067000	932.29	(0.01)	932.28
006580068000	932.29	(0.01)	932.28
006580069000	932.29	(0.01)	932.28
006580070000	932.29	(0.01)	932.28
006580071000	932.29	(0.01)	932.28
006580072000	932.29	(0.01)	932.28
006580073000	932.29	(0.01)	932.28
006580074000	932.29	(0.01)	932.28
006580075000	932.29	(0.01)	932.28
006580076000	932.29	(0.01)	932.28
006580077000	932.29	(0.01)	932.28
006580078000	932.29	(0.01)	932.28
006580079000	932.29	(0.01)	932.28
006580080000	932.29	(0.01)	932.28
006580081000	932.29	(0.01)	932.28
006580082000	932.29	(0.01)	932.28
006580083000	932.29	(0.01)	932.28
006580084000	932.29	(0.01)	932.28
006580085000	932.29	(0.01)	932.28
006650043000	932.29	(0.01)	932.28
006650044000	932.29	(0.01)	932.28
006650045000	932.29	(0.01)	932.28
006650046000	932.29	(0.01)	932.28
006650047000	932.29	(0.01)	932.28
006650048000	932.29	(0.01)	932.28
006650049000	932.29	(0.01)	932.28
006650050000	932.29	(0.01)	932.28
006650051000	932.29	(0.01)	932.28
006650052000	932.29	(0.01)	932.28
006650053000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006650054000	932.29	(0.01)	932.28
006650055000	932.29	(0.01)	932.28
006650056000	932.29	(0.01)	932.28
006650057000	932.29	(0.01)	932.28
006650058000	932.29	(0.01)	932.28
006650059000	932.29	(0.01)	932.28
006650060000	932.29	(0.01)	932.28
006650061000	932.29	(0.01)	932.28
006650062000	932.29	(0.01)	932.28
006650063000	932.29	(0.01)	932.28
006650064000	932.29	(0.01)	932.28
006650065000	932.29	(0.01)	932.28
006650066000	932.29	(0.01)	932.28
006650067000	932.29	(0.01)	932.28
006650068000	932.29	(0.01)	932.28
006650069000	932.29	(0.01)	932.28
006650070000	932.29	(0.01)	932.28
006650071000	932.29	(0.01)	932.28
006650072000	932.29	(0.01)	932.28
006650073000	932.29	(0.01)	932.28
006650074000	932.29	(0.01)	932.28
006650075000	932.29	(0.01)	932.28
006650076000	932.29	(0.01)	932.28
006650077000	932.29	(0.01)	932.28
006650078000	932.29	(0.01)	932.28
006650079000	932.29	(0.01)	932.28
006650080000	932.29	(0.01)	932.28
006650081000	932.29	(0.01)	932.28
006650082000	932.29	(0.01)	932.28
006660001000	932.29	(0.01)	932.28
006660002000	932.29	(0.01)	932.28
006660003000	932.29	(0.01)	932.28
006660004000	932.29	(0.01)	932.28
006660005000	932.29	(0.01)	932.28
006660006000	932.29	(0.01)	932.28
006660007000	932.29	(0.01)	932.28
006660008000	932.29	(0.01)	932.28
006660009000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006660010000	932.29	(0.01)	932.28
006660011000	932.29	(0.01)	932.28
006660012000	932.29	(0.01)	932.28
006660013000	932.29	(0.01)	932.28
006660014000	932.29	(0.01)	932.28
006660015000	932.29	(0.01)	932.28
006660016000	932.29	(0.01)	932.28
006660017000	932.29	(0.01)	932.28
006660018000	932.29	(0.01)	932.28
006660019000	932.29	(0.01)	932.28
006660020000	932.29	(0.01)	932.28
006660021000	932.29	(0.01)	932.28
006660022000	932.29	(0.01)	932.28
006660023000	932.29	(0.01)	932.28
006660024000	932.29	(0.01)	932.28
006660025000	932.29	(0.01)	932.28
006660026000	932.29	(0.01)	932.28
006660027000	932.29	(0.01)	932.28
006660028000	932.29	(0.01)	932.28
006660029000	932.29	(0.01)	932.28
006660030000	932.29	(0.01)	932.28
006660031000	932.29	(0.01)	932.28
006660032000	932.29	(0.01)	932.28
006660033000	932.29	(0.01)	932.28
006660034000	932.29	(0.01)	932.28
006660035000	932.29	(0.01)	932.28
006660036000	932.29	(0.01)	932.28
006660037000	932.29	(0.01)	932.28
006660038000	932.29	(0.01)	932.28
006660039000	932.29	(0.01)	932.28
006660040000	932.29	(0.01)	932.28
006660041000	932.29	(0.01)	932.28
006660042000	932.29	(0.01)	932.28
006660043000	932.29	(0.01)	932.28
006660044000	932.29	(0.01)	932.28
006660045000	932.29	(0.01)	932.28
006660046000	932.29	(0.01)	932.28
006660047000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006660048000	932.29	(0.01)	932.28
006660049000	932.29	(0.01)	932.28
006660050000	932.29	(0.01)	932.28
006660051000	932.29	(0.01)	932.28
006660052000	932.29	(0.01)	932.28
006660053000	932.29	(0.01)	932.28
006660054000	932.29	(0.01)	932.28
006660055000	932.29	(0.01)	932.28
006660056000	932.29	(0.01)	932.28
006660057000	932.29	(0.01)	932.28
006660058000	932.29	(0.01)	932.28
006660059000	932.29	(0.01)	932.28
006660060000	932.29	(0.01)	932.28
006660061000	932.29	(0.01)	932.28
006660062000	932.29	(0.01)	932.28
006660063000	932.29	(0.01)	932.28
006660064000	932.29	(0.01)	932.28
006660065000	932.29	(0.01)	932.28
006660066000	932.29	(0.01)	932.28
006660067000	932.29	(0.01)	932.28
006660068000	932.29	(0.01)	932.28
006660069000	932.29	(0.01)	932.28
006660070000	932.29	(0.01)	932.28
006660071000	932.29	(0.01)	932.28
006660072000	932.29	(0.01)	932.28
006670001000	932.29	(0.01)	932.28
006670002000	932.29	(0.01)	932.28
006670003000	932.29	(0.01)	932.28
006670004000	932.29	(0.01)	932.28
006670005000	932.29	(0.01)	932.28
006670006000	932.29	(0.01)	932.28
006670007000	932.29	(0.01)	932.28
006670008000	932.29	(0.01)	932.28
006670009000	932.29	(0.01)	932.28
006670010000	932.29	(0.01)	932.28
006670011000	932.29	(0.01)	932.28
006670012000	932.29	(0.01)	932.28
006670013000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006670014000	932.29	(0.01)	932.28
006670015000	932.29	(0.01)	932.28
006670016000	932.29	(0.01)	932.28
006670017000	932.29	(0.01)	932.28
006670018000	932.29	(0.01)	932.28
006670019000	932.29	(0.01)	932.28
006670020000	932.29	(0.01)	932.28
006670021000	932.29	(0.01)	932.28
006670022000	932.29	(0.01)	932.28
006670023000	932.29	(0.01)	932.28
006670024000	932.29	(0.01)	932.28
006670025000	932.29	(0.01)	932.28
006670026000	932.29	(0.01)	932.28
006670027000	932.29	(0.01)	932.28
006670028000	932.29	(0.01)	932.28
006670029000	932.29	(0.01)	932.28
006670030000	932.29	(0.01)	932.28
006670031000	932.29	(0.01)	932.28
006670032000	932.29	(0.01)	932.28
006670033000	932.29	(0.01)	932.28
006670034000	932.29	(0.01)	932.28
006670035000	932.29	(0.01)	932.28
006670036000	932.29	(0.01)	932.28
006670037000	932.29	(0.01)	932.28
006670038000	932.29	(0.01)	932.28
006670039000	932.29	(0.01)	932.28
006670040000	932.29	(0.01)	932.28
006670041000	932.29	(0.01)	932.28
006670042000	932.29	(0.01)	932.28
006670043000	932.29	(0.01)	932.28
006670044000	932.29	(0.01)	932.28
006670045000	932.29	(0.01)	932.28
006670046000	932.29	(0.01)	932.28
006670047000	932.29	(0.01)	932.28
006670048000	932.29	(0.01)	932.28
006670049000	932.29	(0.01)	932.28
006670050000	932.29	(0.01)	932.28
006670051000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006670052000	932.29	(0.01)	932.28
006670053000	932.29	(0.01)	932.28
006670054000	932.29	(0.01)	932.28
006670055000	932.29	(0.01)	932.28
006670056000	932.29	(0.01)	932.28
006670057000	932.29	(0.01)	932.28
006670058000	932.29	(0.01)	932.28
006670059000	932.29	(0.01)	932.28
006670060000	932.29	(0.01)	932.28
006670061000	932.29	(0.01)	932.28
006670062000	932.29	(0.01)	932.28
006670063000	932.29	(0.01)	932.28
006670064000	932.29	(0.01)	932.28
006670065000	932.29	(0.01)	932.28
006670066000	932.29	(0.01)	932.28
006670067000	932.29	(0.01)	932.28
006670068000	932.29	(0.01)	932.28
006670069000	932.29	(0.01)	932.28
006670070000	932.29	(0.01)	932.28
006670071000	932.29	(0.01)	932.28
006670072000	932.29	(0.01)	932.28
006670073000	932.29	(0.01)	932.28
006670074000	932.29	(0.01)	932.28
006680001000	932.29	(0.01)	932.28
006680002000	932.29	(0.01)	932.28
006680003000	932.29	(0.01)	932.28
006680004000	932.29	(0.01)	932.28
006680005000	932.29	(0.01)	932.28
006680006000	932.29	(0.01)	932.28
006680007000	932.29	(0.01)	932.28
006680008000	932.29	(0.01)	932.28
006680009000	932.29	(0.01)	932.28
006680010000	932.29	(0.01)	932.28
006680011000	932.29	(0.01)	932.28
006680012000	932.29	(0.01)	932.28
006680013000	932.29	(0.01)	932.28
006680014000	932.29	(0.01)	932.28
006680015000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006680016000	932.29	(0.01)	932.28
006680017000	932.29	(0.01)	932.28
006680018000	932.29	(0.01)	932.28
006680019000	932.29	(0.01)	932.28
006680020000	932.29	(0.01)	932.28
006680021000	932.29	(0.01)	932.28
006680022000	932.29	(0.01)	932.28
006680023000	932.29	(0.01)	932.28
006680024000	932.29	(0.01)	932.28
006680025000	932.29	(0.01)	932.28
006680026000	932.29	(0.01)	932.28
006680027000	932.29	(0.01)	932.28
006680028000	932.29	(0.01)	932.28
006680029000	932.29	(0.01)	932.28
006680030000	932.29	(0.01)	932.28
006680031000	932.29	(0.01)	932.28
006680032000	932.29	(0.01)	932.28
006680033000	932.29	(0.01)	932.28
006680034000	932.29	(0.01)	932.28
006680035000	932.29	(0.01)	932.28
006680036000	932.29	(0.01)	932.28
006680037000	932.29	(0.01)	932.28
006680038000	932.29	(0.01)	932.28
006680039000	932.29	(0.01)	932.28
006680040000	932.29	(0.01)	932.28
006680041000	932.29	(0.01)	932.28
006680042000	932.29	(0.01)	932.28
006680043000	932.29	(0.01)	932.28
006680044000	932.29	(0.01)	932.28
006680045000	932.29	(0.01)	932.28
006680046000	932.29	(0.01)	932.28
006680047000	932.29	(0.01)	932.28
006680048000	932.29	(0.01)	932.28
006680049000	932.29	(0.01)	932.28
006680050000	932.29	(0.01)	932.28
006680051000	932.29	(0.01)	932.28
006680052000	932.29	(0.01)	932.28
006680053000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006680054000	932.29	(0.01)	932.28
006680055000	932.29	(0.01)	932.28
006680056000	932.29	(0.01)	932.28
006680057000	932.29	(0.01)	932.28
006680058000	932.29	(0.01)	932.28
006680059000	932.29	(0.01)	932.28
006680060000	932.29	(0.01)	932.28
006680061000	932.29	(0.01)	932.28
006680062000	932.29	(0.01)	932.28
006680063000	932.29	(0.01)	932.28
006680064000	932.29	(0.01)	932.28
006680065000	932.29	(0.01)	932.28
006680066000	932.29	(0.01)	932.28
006680067000	932.29	(0.01)	932.28
006680068000	932.29	(0.01)	932.28
006680069000	932.29	(0.01)	932.28
006680070000	932.29	(0.01)	932.28
006690001000	932.29	(0.01)	932.28
006690002000	932.29	(0.01)	932.28
006690003000	932.29	(0.01)	932.28
006690004000	932.29	(0.01)	932.28
006690005000	932.29	(0.01)	932.28
006690006000	932.29	(0.01)	932.28
006690007000	932.29	(0.01)	932.28
006690008000	932.29	(0.01)	932.28
006690009000	932.29	(0.01)	932.28
006690010000	932.29	(0.01)	932.28
006690011000	932.29	(0.01)	932.28
006690012000	932.29	(0.01)	932.28
006690013000	932.29	(0.01)	932.28
006690014000	932.29	(0.01)	932.28
006690015000	932.29	(0.01)	932.28
006690016000	932.29	(0.01)	932.28
006690017000	932.29	(0.01)	932.28
006690018000	932.29	(0.01)	932.28
006690019000	932.29	(0.01)	932.28
006690020000	932.29	(0.01)	932.28
006690021000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006690022000	932.29	(0.01)	932.28
006690023000	932.29	(0.01)	932.28
006690024000	932.29	(0.01)	932.28
006690025000	932.29	(0.01)	932.28
006690026000	932.29	(0.01)	932.28
006690027000	932.29	(0.01)	932.28
006690028000	932.29	(0.01)	932.28
006690029000	932.29	(0.01)	932.28
006690030000	932.29	(0.01)	932.28
006690031000	932.29	(0.01)	932.28
006690032000	932.29	(0.01)	932.28
006690033000	932.29	(0.01)	932.28
006690034000	932.29	(0.01)	932.28
006690035000	932.29	(0.01)	932.28
006690036000	932.29	(0.01)	932.28
006690037000	932.29	(0.01)	932.28
006690038000	932.29	(0.01)	932.28
006690039000	932.29	(0.01)	932.28
006690040000	932.29	(0.01)	932.28
006690041000	932.29	(0.01)	932.28
006690042000	932.29	(0.01)	932.28
006690043000	932.29	(0.01)	932.28
006690044000	932.29	(0.01)	932.28
006690045000	932.29	(0.01)	932.28
006690046000	932.29	(0.01)	932.28
006690047000	932.29	(0.01)	932.28
006690048000	932.29	(0.01)	932.28
006690049000	932.29	(0.01)	932.28
006690050000	932.29	(0.01)	932.28
006690051000	932.29	(0.01)	932.28
006690052000	932.29	(0.01)	932.28
006690053000	932.29	(0.01)	932.28
006690054000	932.29	(0.01)	932.28
006690055000	932.29	(0.01)	932.28
006690056000	932.29	(0.01)	932.28
006690057000	932.29	(0.01)	932.28
006690058000	932.29	(0.01)	932.28
006690059000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006690060000	932.29	(0.01)	932.28
006690061000	932.29	(0.01)	932.28
006690062000	932.29	(0.01)	932.28
006690063000	932.29	(0.01)	932.28
006690064000	932.29	(0.01)	932.28
006690065000	932.29	(0.01)	932.28
006690066000	932.29	(0.01)	932.28
006690067000	932.29	(0.01)	932.28
006690068000	932.29	(0.01)	932.28
006690069000	932.29	(0.01)	932.28
006690070000	932.29	(0.01)	932.28
006690071000	932.29	(0.01)	932.28
006690072000	932.29	(0.01)	932.28
006690073000	932.29	(0.01)	932.28
006700001000	932.29	(0.01)	932.28
006700002000	932.29	(0.01)	932.28
006700003000	932.29	(0.01)	932.28
006700004000	932.29	(0.01)	932.28
006700005000	932.29	(0.01)	932.28
006700006000	932.29	(0.01)	932.28
006700007000	932.29	(0.01)	932.28
006700008000	932.29	(0.01)	932.28
006700009000	932.29	(0.01)	932.28
006700010000	932.29	(0.01)	932.28
006700011000	932.29	(0.01)	932.28
006700012000	932.29	(0.01)	932.28
006700013000	932.29	(0.01)	932.28
006700014000	932.29	(0.01)	932.28
006700015000	932.29	(0.01)	932.28
006700016000	932.29	(0.01)	932.28
006700017000	932.29	(0.01)	932.28
006700018000	932.29	(0.01)	932.28
006700019000	932.29	(0.01)	932.28
006700020000	932.29	(0.01)	932.28
006700021000	932.29	(0.01)	932.28
006700022000	932.29	(0.01)	932.28
006700023000	932.29	(0.01)	932.28
006700024000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006700025000	932.29	(0.01)	932.28
006700026000	932.29	(0.01)	932.28
006700027000	932.29	(0.01)	932.28
006700028000	932.29	(0.01)	932.28
006700029000	932.29	(0.01)	932.28
006700030000	932.29	(0.01)	932.28
006700031000	932.29	(0.01)	932.28
006700032000	932.29	(0.01)	932.28
006700033000	932.29	(0.01)	932.28
006700034000	932.29	(0.01)	932.28
006700035000	932.29	(0.01)	932.28
006700036000	932.29	(0.01)	932.28
006700037000	932.29	(0.01)	932.28
006700038000	932.29	(0.01)	932.28
006700039000	932.29	(0.01)	932.28
006700040000	932.29	(0.01)	932.28
006700041000	932.29	(0.01)	932.28
006700042000	932.29	(0.01)	932.28
006700043000	932.29	(0.01)	932.28
006700044000	932.29	(0.01)	932.28
006700045000	932.29	(0.01)	932.28
006700046000	932.29	(0.01)	932.28
006700047000	932.29	(0.01)	932.28
006700048000	932.29	(0.01)	932.28
006700049000	932.29	(0.01)	932.28
006700050000	932.29	(0.01)	932.28
006700051000	932.29	(0.01)	932.28
006700052000	932.29	(0.01)	932.28
006700053000	932.29	(0.01)	932.28
006700054000	932.29	(0.01)	932.28
006700055000	932.29	(0.01)	932.28
006700056000	932.29	(0.01)	932.28
006700057000	932.29	(0.01)	932.28
006700058000	932.29	(0.01)	932.28
006700059000	932.29	(0.01)	932.28
006700060000	932.29	(0.01)	932.28
006700061000	932.29	(0.01)	932.28
006700062000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006700063000	932.29	(0.01)	932.28
006700064000	932.29	(0.01)	932.28
006700065000	932.29	(0.01)	932.28
006700066000	932.29	(0.01)	932.28
006700067000	932.29	(0.01)	932.28
006700068000	932.29	(0.01)	932.28
006700069000	932.29	(0.01)	932.28
006700070000	932.29	(0.01)	932.28
006700219000	1,581.44	0.00	1,581.44
006700220000	225.92	0.00	225.92
006700221000	903.68	0.00	903.68
006710020000	932.29	(0.01)	932.28
006710021000	932.29	(0.01)	932.28
006710022000	932.29	(0.01)	932.28
006710023000	932.29	(0.01)	932.28
006710024000	932.29	(0.01)	932.28
006710025000	932.29	(0.01)	932.28
006710026000	932.29	(0.01)	932.28
006710027000	932.29	(0.01)	932.28
006710028000	932.29	(0.01)	932.28
006710029000	932.29	(0.01)	932.28
006710030000	932.29	(0.01)	932.28
006710031000	932.29	(0.01)	932.28
006710032000	932.29	(0.01)	932.28
006710033000	932.29	(0.01)	932.28
006710034000	932.29	(0.01)	932.28
006710035000	932.29	(0.01)	932.28
006710036000	932.29	(0.01)	932.28
006710037000	932.29	(0.01)	932.28
006710038000	932.29	(0.01)	932.28
006710039000	932.29	(0.01)	932.28
006710040000	932.29	(0.01)	932.28
006710041000	932.29	(0.01)	932.28
006710042000	932.29	(0.01)	932.28
006710043000	932.29	(0.01)	932.28
006710044000	932.29	(0.01)	932.28
006710045000	932.29	(0.01)	932.28
006710046000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006710047000	932.29	(0.01)	932.28
006710048000	932.29	(0.01)	932.28
006710049000	932.29	(0.01)	932.28
006710050000	932.29	(0.01)	932.28
006710051000	932.29	(0.01)	932.28
006710052000	932.29	(0.01)	932.28
006710053000	932.29	(0.01)	932.28
006710054000	932.29	(0.01)	932.28
006710055000	932.29	(0.01)	932.28
006710056000	932.29	(0.01)	932.28
006710057000	932.29	(0.01)	932.28
006710058000	932.29	(0.01)	932.28
006710059000	932.29	(0.01)	932.28
006710060000	932.29	(0.01)	932.28
006710061000	932.29	(0.01)	932.28
006710064000	932.29	(0.01)	932.28
006710065000	932.29	(0.01)	932.28
006710066000	932.29	(0.01)	932.28
006710067000	932.29	(0.01)	932.28
006710068000	932.29	(0.01)	932.28
006710069000	932.29	(0.01)	932.28
006710070000	932.29	(0.01)	932.28
006710071000	932.29	(0.01)	932.28
006710072000	932.29	(0.01)	932.28
006710073000	932.29	(0.01)	932.28
006710074000	932.29	(0.01)	932.28
006710075000	932.29	(0.01)	932.28
006710076000	932.29	(0.01)	932.28
006710077000	932.29	(0.01)	932.28
006710078000	932.29	(0.01)	932.28
006710079000	932.29	(0.01)	932.28
006710080000	932.29	(0.01)	932.28
006710081000	932.29	(0.01)	932.28
006720001000	932.29	(0.01)	932.28
006720002000	932.29	(0.01)	932.28
006720003000	932.29	(0.01)	932.28
006720004000	932.29	(0.01)	932.28
006720005000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006720006000	932.29	(0.01)	932.28
006720007000	932.29	(0.01)	932.28
006720008000	932.29	(0.01)	932.28
006720009000	932.29	(0.01)	932.28
006720010000	932.29	(0.01)	932.28
006720011000	932.29	(0.01)	932.28
006720012000	932.29	(0.01)	932.28
006720013000	932.29	(0.01)	932.28
006720014000	932.29	(0.01)	932.28
006720015000	932.29	(0.01)	932.28
006720016000	932.29	(0.01)	932.28
006720017000	932.29	(0.01)	932.28
006720018000	932.29	(0.01)	932.28
006720019000	932.29	(0.01)	932.28
006720020000	932.29	(0.01)	932.28
006720021000	932.29	(0.01)	932.28
006720022000	932.29	(0.01)	932.28
006720023000	932.29	(0.01)	932.28
006720024000	932.29	(0.01)	932.28
006720025000	932.29	(0.01)	932.28
006720026000	932.29	(0.01)	932.28
006720027000	932.29	(0.01)	932.28
006720028000	932.29	(0.01)	932.28
006720029000	932.29	(0.01)	932.28
006720030000	932.29	(0.01)	932.28
006720031000	932.29	(0.01)	932.28
006720032000	932.29	(0.01)	932.28
006720033000	932.29	(0.01)	932.28
006720034000	932.29	(0.01)	932.28
006720035000	932.29	(0.01)	932.28
006720036000	932.29	(0.01)	932.28
006720037000	932.29	(0.01)	932.28
006720038000	932.29	(0.01)	932.28
006720039000	932.29	(0.01)	932.28
006720040000	932.29	(0.01)	932.28
006720041000	932.29	(0.01)	932.28
006720042000	932.29	(0.01)	932.28
006720043000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006720044000	932.29	(0.01)	932.28
006720045000	932.29	(0.01)	932.28
006720046000	932.29	(0.01)	932.28
006720047000	932.29	(0.01)	932.28
006720048000	932.29	(0.01)	932.28
006720049000	932.29	(0.01)	932.28
006720050000	932.29	(0.01)	932.28
006720051000	932.29	(0.01)	932.28
006720052000	932.29	(0.01)	932.28
006720053000	932.29	(0.01)	932.28
006720054000	932.29	(0.01)	932.28
006720055000	932.29	(0.01)	932.28
006720056000	932.29	(0.01)	932.28
006720057000	932.29	(0.01)	932.28
006720058000	932.29	(0.01)	932.28
006720059000	932.29	(0.01)	932.28
006720060000	932.29	(0.01)	932.28
006720061000	932.29	(0.01)	932.28
006720062000	932.29	(0.01)	932.28
006720063000	932.29	(0.01)	932.28
006720064000	932.29	(0.01)	932.28
006720065000	932.29	(0.01)	932.28
006720066000	932.29	(0.01)	932.28
006720067000	932.29	(0.01)	932.28
006720068000	932.29	(0.01)	932.28
006720069000	932.29	(0.01)	932.28
006720070000	932.29	(0.01)	932.28
006720071000	932.29	(0.01)	932.28
006720072000	932.29	(0.01)	932.28
006720073000	932.29	(0.01)	932.28
006720074000	932.29	(0.01)	932.28
006720075000	932.29	(0.01)	932.28
006720076000	932.29	(0.01)	932.28
006720077000	932.29	(0.01)	932.28
006720078000	932.29	(0.01)	932.28
006720079000	932.29	(0.01)	932.28
006720080000	932.29	(0.01)	932.28
006720081000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006720082000	932.29	(0.01)	932.28
006720083000	932.29	(0.01)	932.28
006720084000	932.29	(0.01)	932.28
006720085000	932.29	(0.01)	932.28
006720086000	932.29	(0.01)	932.28
006720087000	932.29	(0.01)	932.28
006720088000	932.29	(0.01)	932.28
006720089000	932.29	(0.01)	932.28
006720090000	932.29	(0.01)	932.28
006720091000	932.29	(0.01)	932.28
006720092000	932.29	(0.01)	932.28
006720093000	932.29	(0.01)	932.28
006720094000	932.29	(0.01)	932.28
006720095000	932.29	(0.01)	932.28
006720096000	932.29	(0.01)	932.28
006720097000	932.29	(0.01)	932.28
006720098000	932.29	(0.01)	932.28
006720099000	932.29	(0.01)	932.28
006720100000	932.29	(0.01)	932.28
006720101000	932.29	(0.01)	932.28
006720102000	932.29	(0.01)	932.28
006720103000	932.29	(0.01)	932.28
006720104000	932.29	(0.01)	932.28
006720105000	932.29	(0.01)	932.28
006720106000	932.29	(0.01)	932.28
006720107000	932.29	(0.01)	932.28
006720108000	932.29	(0.01)	932.28
006720109000	932.29	(0.01)	932.28
006720110000	932.29	(0.01)	932.28
006730001000	932.29	(0.01)	932.28
006730002000	932.29	(0.01)	932.28
006730003000	932.29	(0.01)	932.28
006730004000	932.29	(0.01)	932.28
006730005000	932.29	(0.01)	932.28
006730006000	932.29	(0.01)	932.28
006730007000	932.29	(0.01)	932.28
006730008000	932.29	(0.01)	932.28
006730009000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006730010000	932.29	(0.01)	932.28
006730011000	932.29	(0.01)	932.28
006730012000	932.29	(0.01)	932.28
006730013000	932.29	(0.01)	932.28
006730014000	932.29	(0.01)	932.28
006730015000	932.29	(0.01)	932.28
006730016000	932.29	(0.01)	932.28
006730017000	932.29	(0.01)	932.28
006730018000	932.29	(0.01)	932.28
006730019000	932.29	(0.01)	932.28
006730020000	932.29	(0.01)	932.28
006730021000	932.29	(0.01)	932.28
006730022000	932.29	(0.01)	932.28
006730023000	932.29	(0.01)	932.28
006730024000	932.29	(0.01)	932.28
006730025000	932.29	(0.01)	932.28
006730026000	932.29	(0.01)	932.28
006730027000	932.29	(0.01)	932.28
006730028000	932.29	(0.01)	932.28
006730029000	932.29	(0.01)	932.28
006730030000	932.29	(0.01)	932.28
006730031000	932.29	(0.01)	932.28
006730032000	932.29	(0.01)	932.28
006730033000	932.29	(0.01)	932.28
006730034000	932.29	(0.01)	932.28
006730035000	932.29	(0.01)	932.28
006730036000	932.29	(0.01)	932.28
006730037000	932.29	(0.01)	932.28
006730038000	932.29	(0.01)	932.28
006730039000	932.29	(0.01)	932.28
006730040000	932.29	(0.01)	932.28
006730041000	932.29	(0.01)	932.28
006730042000	932.29	(0.01)	932.28
006730043000	932.29	(0.01)	932.28
006730044000	932.29	(0.01)	932.28
006730045000	932.29	(0.01)	932.28
006730046000	932.29	(0.01)	932.28
006730047000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006730048000	932.29	(0.01)	932.28
006730049000	932.29	(0.01)	932.28
006730050000	932.29	(0.01)	932.28
006730051000	932.29	(0.01)	932.28
006730052000	932.29	(0.01)	932.28
006730053000	932.29	(0.01)	932.28
006730054000	932.29	(0.01)	932.28
006730055000	932.29	(0.01)	932.28
006730056000	932.29	(0.01)	932.28
006730057000	932.29	(0.01)	932.28
006730058000	932.29	(0.01)	932.28
006730059000	932.29	(0.01)	932.28
006730060000	932.29	(0.01)	932.28
006730061000	932.29	(0.01)	932.28
006730062000	932.29	(0.01)	932.28
006730063000	932.29	(0.01)	932.28
006730064000	932.29	(0.01)	932.28
006730065000	932.29	(0.01)	932.28
006730066000	932.29	(0.01)	932.28
006730067000	932.29	(0.01)	932.28
006730068000	932.29	(0.01)	932.28
006730069000	932.29	(0.01)	932.28
006730070000	932.29	(0.01)	932.28
006730071000	932.29	(0.01)	932.28
006730072000	932.29	(0.01)	932.28
006730073000	932.29	(0.01)	932.28
006730074000	932.29	(0.01)	932.28
006730075000	932.29	(0.01)	932.28
006730076000	932.29	(0.01)	932.28
006730077000	932.29	(0.01)	932.28
006730078000	932.29	(0.01)	932.28
006730079000	932.29	(0.01)	932.28
006730080000	932.29	(0.01)	932.28
006740001000	932.29	(0.01)	932.28
006740002000	932.29	(0.01)	932.28
006740003000	932.29	(0.01)	932.28
006740004000	932.29	(0.01)	932.28
006740005000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006740006000	932.29	(0.01)	932.28
006740007000	932.29	(0.01)	932.28
006740008000	932.29	(0.01)	932.28
006740009000	932.29	(0.01)	932.28
006740010000	932.29	(0.01)	932.28
006740011000	932.29	(0.01)	932.28
006740012000	932.29	(0.01)	932.28
006740013000	932.29	(0.01)	932.28
006740014000	932.29	(0.01)	932.28
006740015000	932.29	(0.01)	932.28
006740016000	932.29	(0.01)	932.28
006740017000	932.29	(0.01)	932.28
006740018000	932.29	(0.01)	932.28
006740019000	932.29	(0.01)	932.28
006740020000	932.29	(0.01)	932.28
006740021000	932.29	(0.01)	932.28
006740022000	932.29	(0.01)	932.28
006740023000	932.29	(0.01)	932.28
006740024000	932.29	(0.01)	932.28
006740025000	932.29	(0.01)	932.28
006740026000	932.29	(0.01)	932.28
006740027000	932.29	(0.01)	932.28
006740028000	932.29	(0.01)	932.28
006740029000	932.29	(0.01)	932.28
006740030000	932.29	(0.01)	932.28
006740031000	932.29	(0.01)	932.28
006740032000	932.29	(0.01)	932.28
006740033000	932.29	(0.01)	932.28
006740034000	932.29	(0.01)	932.28
006740035000	932.29	(0.01)	932.28
006740036000	932.29	(0.01)	932.28
006740037000	932.29	(0.01)	932.28
006740038000	932.29	(0.01)	932.28
006740039000	932.29	(0.01)	932.28
006740040000	932.29	(0.01)	932.28
006740041000	932.29	(0.01)	932.28
006740042000	932.29	(0.01)	932.28
006740043000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006740044000	932.29	(0.01)	932.28
006740045000	932.29	(0.01)	932.28
006740046000	932.29	(0.01)	932.28
006740047000	932.29	(0.01)	932.28
006740048000	932.29	(0.01)	932.28
006740049000	932.29	(0.01)	932.28
006740050000	932.29	(0.01)	932.28
006740051000	932.29	(0.01)	932.28
006740052000	932.29	(0.01)	932.28
006740053000	932.29	(0.01)	932.28
006740054000	932.29	(0.01)	932.28
006740055000	932.29	(0.01)	932.28
006740056000	932.29	(0.01)	932.28
006740057000	932.29	(0.01)	932.28
006740058000	932.29	(0.01)	932.28
006750001000	932.29	(0.01)	932.28
006750002000	932.29	(0.01)	932.28
006750003000	932.29	(0.01)	932.28
006750004000	932.29	(0.01)	932.28
006750005000	932.29	(0.01)	932.28
006750006000	932.29	(0.01)	932.28
006750007000	932.29	(0.01)	932.28
006750008000	932.29	(0.01)	932.28
006750009000	932.29	(0.01)	932.28
006750010000	932.29	(0.01)	932.28
006750011000	932.29	(0.01)	932.28
006750012000	932.29	(0.01)	932.28
006750013000	932.29	(0.01)	932.28
006750014000	932.29	(0.01)	932.28
006750015000	932.29	(0.01)	932.28
006750016000	932.29	(0.01)	932.28
006750017000	932.29	(0.01)	932.28
006750018000	932.29	(0.01)	932.28
006750019000	932.29	(0.01)	932.28
006750020000	932.29	(0.01)	932.28
006750021000	932.29	(0.01)	932.28
006750022000	932.29	(0.01)	932.28
006750023000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006750024000	932.29	(0.01)	932.28
006750025000	932.29	(0.01)	932.28
006750026000	932.29	(0.01)	932.28
006750027000	932.29	(0.01)	932.28
006750028000	932.29	(0.01)	932.28
006750029000	932.29	(0.01)	932.28
006750030000	932.29	(0.01)	932.28
006750031000	932.29	(0.01)	932.28
006750032000	932.29	(0.01)	932.28
006750033000	932.29	(0.01)	932.28
006750034000	932.29	(0.01)	932.28
006750035000	932.29	(0.01)	932.28
006750036000	932.29	(0.01)	932.28
006750037000	932.29	(0.01)	932.28
006750038000	932.29	(0.01)	932.28
006750039000	932.29	(0.01)	932.28
006750040000	932.29	(0.01)	932.28
006750041000	932.29	(0.01)	932.28
006750042000	932.29	(0.01)	932.28
006750043000	932.29	(0.01)	932.28
006750044000	932.29	(0.01)	932.28
006750045000	932.29	(0.01)	932.28
006750046000	932.29	(0.01)	932.28
006750047000	932.29	(0.01)	932.28
006750048000	932.29	(0.01)	932.28
006750049000	932.29	(0.01)	932.28
006750050000	932.29	(0.01)	932.28
006750051000	932.29	(0.01)	932.28
006750052000	932.29	(0.01)	932.28
006750053000	932.29	(0.01)	932.28
006750054000	932.29	(0.01)	932.28
006750055000	932.29	(0.01)	932.28
006750056000	932.29	(0.01)	932.28
006750057000	932.29	(0.01)	932.28
006750058000	932.29	(0.01)	932.28
006750059000	932.29	(0.01)	932.28
006750060000	932.29	(0.01)	932.28
006750061000	932.29	(0.01)	932.28

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006750062000	932.29	(0.01)	932.28
006750063000	932.29	(0.01)	932.28
006750064000	932.29	(0.01)	932.28
006750065000	932.29	(0.01)	932.28
006750066000	932.29	(0.01)	932.28
006750067000	932.29	(0.01)	932.28
006750068000	932.29	(0.01)	932.28
006750069000	932.29	(0.01)	932.28
006750070000	932.29	(0.01)	932.28
006750071000	932.29	(0.01)	932.28
006750072000	932.29	(0.01)	932.28
006750073000	932.29	(0.01)	932.28
006370003000	1069.93	(0.01)	1,069.92
Total	\$791,566.02	(\$8.46)	\$791,557.56

(1) As of Fiscal Year 2022-23, Sutter County has changed the APN format to OXXXXXXXX000.

Resolution No.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVE OAK APPROVING THE ANNUAL
SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT NO. 2004-1 CITY OF LIVE OAK MUNICIPAL
SERVICES PROJECT FOR FISCAL YEAR 2025-26**

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 a special tax in a Community Facilities District, all as authorized pursuant to the terms and provisions of the “Mello Roos Community Facilities Act of 1982”, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. The Community Facilities District is designated as Community Facilities District No. 2004-1 (hereinafter referred to as the “District”), and

WHEREAS, the City Council, by Ordinance as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of a special tax to pay for costs and expenses related to said District, and the City Council is desirous to establish the specific rate of the special tax to be collected for Fiscal Year 2025-26, and

WHEREAS, the City has complied with all laws pertaining to the levy of the special taxes, including Proposition 218, to be collected per Government Code Chapter 2.5 Part 1, Division 2, Title 5, and

WHEREAS, the special tax is being levied without regard to property valuation of the properties involved.

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. That the specific rate of the special tax to be collected to pay for the costs and expenses for Fiscal Year 2025-26 for the above referenced District is hereby determined and established in the table below, and that a listing of each individual special tax rate for the referenced District is hereby determined and established as set forth in the attached, referenced, and incorporated Exhibit “A”.

Type	Description	Maximum Tax	FY 2024-25 Approved Tax	FY 2025-26 Approved Tax ⁽¹⁾	Annual Increase for FY 2025-26
Single Family Detached Property	Per Unit	\$2,298.41	\$909.56	\$955.03	\$45.47
Single Family Attached Property	Duplex-Per Unit	919.36	363.83	382.02	18.19
Single Family Attached Property	Triplex-Per Unit	696.49	275.63	289.41	13.78
Single Family Attached Property	Fourplex-Per Unit	459.68	181.91	191.00	9.09
Single Family Attached Property	Five or more units per structure-Per Unit	278.59	110.25	115.76	5.51
Multi-Family Property	Per Multi-Family Unit (Apartment)	69.64	27.56	28.93	1.37
Commercial Property	Per Acre	501.47	198.45	208.37	9.92

(1) The FY 2025-26 Approved Tax was increased by 5%.

SECTION 3. That the rate as set forth in the previous table does not exceed the amount as previously authorized by Ordinance of this legislative body and is not in excess of that as previously approved by the qualified electors of the District, and is exempt from Proposition 218, Section XIII D of the California State Constitution. The special tax is being levied without regard to property valuation of the properties involved.

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

- A. Fire Services – suppression and prevention, rescue services and equipment, land and buildings, cost of personnel and professional contract services and services related thereto.
- B. Law Enforcement - public protection and equipment, land and buildings, cost of personnel, equipment and professional contract services and services related thereto.
- C. Animal Control – public protection, land and buildings, cost of personnel, equipment and professional contract services and services related thereto.
- D. Street Light – street light maintenance, installation, repair, removal and replacement and for providing electric energy and services related thereto.
- E. Parks & Recreation/Pool – operations and maintenance of City parks, pool facilities, operations and administration of City recreation programs, land and improvements, cost of personnel, equipment and services related thereto.
- F. Storm Drainage Facilities – operations and maintenance of the City's storm drainage facilities, water retention basins, land and improvements, culverts, cost of personnel, equipment and services related thereto.

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

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

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

SECTION 7. The Sutter County Auditor/Controller is hereby directed to enter in the next County tax roll on which taxes will become due, opposite each lot or parcel of land affected in a space marked "public services, special tax" or by any other suitable designation, the installment of the special tax, and for the exact rate of special tax as stated above.

SECTION 8. The Sutter County Auditor/Controller shall then, at the close of the tax collection period, promptly render to this City a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages so collected and from what property collected, and also provide a statement of any percentages retained for the expense of making any such collection.

PASSED AND ADOPTED by the City Council of the City of Live Oak this 16th day of July, 2025, by the following vote:

AYES:

NOES:

ABSENT:

NOT VOTING:

APPROVED:

Jeramy Chapdelaine, Mayor

ATTEST:

Clarissa Menchaca, City Clerk

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006580021000	\$955.03	(\$0.01)	\$955.02
006580022000	955.03	(0.01)	955.02
006580023000	955.03	(0.01)	955.02
006580024000	955.03	(0.01)	955.02
006580025000	955.03	(0.01)	955.02
006580026000	955.03	(0.01)	955.02
006580027000	955.03	(0.01)	955.02
006580028000	955.03	(0.01)	955.02
006580029000	955.03	(0.01)	955.02
006580030000	955.03	(0.01)	955.02
006580031000	955.03	(0.01)	955.02
006580032000	955.03	(0.01)	955.02
006580033000	955.03	(0.01)	955.02
006580034000	955.03	(0.01)	955.02
006580035000	955.03	(0.01)	955.02
006580036000	955.03	(0.01)	955.02
006580037000	955.03	(0.01)	955.02
006580038000	955.03	(0.01)	955.02
006580039000	955.03	(0.01)	955.02
006580040000	955.03	(0.01)	955.02
006580041000	955.03	(0.01)	955.02
006580042000	955.03	(0.01)	955.02
006580043000	955.03	(0.01)	955.02
006580044000	955.03	(0.01)	955.02
006580045000	955.03	(0.01)	955.02
006580046000	955.03	(0.01)	955.02
006580047000	955.03	(0.01)	955.02
006580048000	955.03	(0.01)	955.02
006580049000	955.03	(0.01)	955.02
006580050000	955.03	(0.01)	955.02
006580051000	955.03	(0.01)	955.02
006580052000	955.03	(0.01)	955.02
006580053000	955.03	(0.01)	955.02
006580054000	955.03	(0.01)	955.02
006580055000	955.03	(0.01)	955.02
006580056000	955.03	(0.01)	955.02
006580057000	955.03	(0.01)	955.02
006580058000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006580059000	955.03	(0.01)	955.02
006580060000	955.03	(0.01)	955.02
006580061000	955.03	(0.01)	955.02
006580062000	955.03	(0.01)	955.02
006580063000	955.03	(0.01)	955.02
006580064000	955.03	(0.01)	955.02
006580065000	955.03	(0.01)	955.02
006580066000	955.03	(0.01)	955.02
006580067000	955.03	(0.01)	955.02
006580068000	955.03	(0.01)	955.02
006580069000	955.03	(0.01)	955.02
006580070000	955.03	(0.01)	955.02
006580071000	955.03	(0.01)	955.02
006580072000	955.03	(0.01)	955.02
006580073000	955.03	(0.01)	955.02
006580074000	955.03	(0.01)	955.02
006580075000	955.03	(0.01)	955.02
006580076000	955.03	(0.01)	955.02
006580077000	955.03	(0.01)	955.02
006580078000	955.03	(0.01)	955.02
006580079000	955.03	(0.01)	955.02
006580080000	955.03	(0.01)	955.02
006580081000	955.03	(0.01)	955.02
006580082000	955.03	(0.01)	955.02
006580083000	955.03	(0.01)	955.02
006580084000	955.03	(0.01)	955.02
006580085000	955.03	(0.01)	955.02
006650043000	955.03	(0.01)	955.02
006650044000	955.03	(0.01)	955.02
006650045000	955.03	(0.01)	955.02
006650046000	955.03	(0.01)	955.02
006650047000	955.03	(0.01)	955.02
006650048000	955.03	(0.01)	955.02
006650049000	955.03	(0.01)	955.02
006650050000	955.03	(0.01)	955.02
006650051000	955.03	(0.01)	955.02
006650052000	955.03	(0.01)	955.02
006650053000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006650054000	955.03	(0.01)	955.02
006650055000	955.03	(0.01)	955.02
006650056000	955.03	(0.01)	955.02
006650057000	955.03	(0.01)	955.02
006650058000	955.03	(0.01)	955.02
006650059000	955.03	(0.01)	955.02
006650060000	955.03	(0.01)	955.02
006650061000	955.03	(0.01)	955.02
006650062000	955.03	(0.01)	955.02
006650063000	955.03	(0.01)	955.02
006650064000	955.03	(0.01)	955.02
006650065000	955.03	(0.01)	955.02
006650066000	955.03	(0.01)	955.02
006650067000	955.03	(0.01)	955.02
006650068000	955.03	(0.01)	955.02
006650069000	955.03	(0.01)	955.02
006650070000	955.03	(0.01)	955.02
006650071000	955.03	(0.01)	955.02
006650072000	955.03	(0.01)	955.02
006650073000	955.03	(0.01)	955.02
006650074000	955.03	(0.01)	955.02
006650075000	955.03	(0.01)	955.02
006650076000	955.03	(0.01)	955.02
006650077000	955.03	(0.01)	955.02
006650078000	955.03	(0.01)	955.02
006650079000	955.03	(0.01)	955.02
006650080000	955.03	(0.01)	955.02
006650081000	955.03	(0.01)	955.02
006650082000	955.03	(0.01)	955.02
006660001000	955.03	(0.01)	955.02
006660002000	955.03	(0.01)	955.02
006660003000	955.03	(0.01)	955.02
006660004000	955.03	(0.01)	955.02
006660005000	955.03	(0.01)	955.02
006660006000	955.03	(0.01)	955.02
006660007000	955.03	(0.01)	955.02
006660008000	955.03	(0.01)	955.02
006660009000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006660010000	955.03	(0.01)	955.02
006660011000	955.03	(0.01)	955.02
006660012000	955.03	(0.01)	955.02
006660013000	955.03	(0.01)	955.02
006660014000	955.03	(0.01)	955.02
006660015000	955.03	(0.01)	955.02
006660016000	955.03	(0.01)	955.02
006660017000	955.03	(0.01)	955.02
006660018000	955.03	(0.01)	955.02
006660019000	955.03	(0.01)	955.02
006660020000	955.03	(0.01)	955.02
006660021000	955.03	(0.01)	955.02
006660022000	955.03	(0.01)	955.02
006660023000	955.03	(0.01)	955.02
006660024000	955.03	(0.01)	955.02
006660025000	955.03	(0.01)	955.02
006660026000	955.03	(0.01)	955.02
006660027000	955.03	(0.01)	955.02
006660028000	955.03	(0.01)	955.02
006660029000	955.03	(0.01)	955.02
006660030000	955.03	(0.01)	955.02
006660031000	955.03	(0.01)	955.02
006660032000	955.03	(0.01)	955.02
006660033000	955.03	(0.01)	955.02
006660034000	955.03	(0.01)	955.02
006660035000	955.03	(0.01)	955.02
006660036000	955.03	(0.01)	955.02
006660037000	955.03	(0.01)	955.02
006660038000	955.03	(0.01)	955.02
006660039000	955.03	(0.01)	955.02
006660040000	955.03	(0.01)	955.02
006660041000	955.03	(0.01)	955.02
006660042000	955.03	(0.01)	955.02
006660043000	955.03	(0.01)	955.02
006660044000	955.03	(0.01)	955.02
006660045000	955.03	(0.01)	955.02
006660046000	955.03	(0.01)	955.02
006660047000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006660048000	955.03	(0.01)	955.02
006660049000	955.03	(0.01)	955.02
006660050000	955.03	(0.01)	955.02
006660051000	955.03	(0.01)	955.02
006660052000	955.03	(0.01)	955.02
006660053000	955.03	(0.01)	955.02
006660054000	955.03	(0.01)	955.02
006660055000	955.03	(0.01)	955.02
006660056000	955.03	(0.01)	955.02
006660057000	955.03	(0.01)	955.02
006660058000	955.03	(0.01)	955.02
006660059000	955.03	(0.01)	955.02
006660060000	955.03	(0.01)	955.02
006660061000	955.03	(0.01)	955.02
006660062000	955.03	(0.01)	955.02
006660063000	955.03	(0.01)	955.02
006660064000	955.03	(0.01)	955.02
006660065000	955.03	(0.01)	955.02
006660066000	955.03	(0.01)	955.02
006660067000	955.03	(0.01)	955.02
006660068000	955.03	(0.01)	955.02
006660069000	955.03	(0.01)	955.02
006660070000	955.03	(0.01)	955.02
006660071000	955.03	(0.01)	955.02
006660072000	955.03	(0.01)	955.02
006670001000	955.03	(0.01)	955.02
006670002000	955.03	(0.01)	955.02
006670003000	955.03	(0.01)	955.02
006670004000	955.03	(0.01)	955.02
006670005000	955.03	(0.01)	955.02
006670006000	955.03	(0.01)	955.02
006670007000	955.03	(0.01)	955.02
006670008000	955.03	(0.01)	955.02
006670009000	955.03	(0.01)	955.02
006670010000	955.03	(0.01)	955.02
006670011000	955.03	(0.01)	955.02
006670012000	955.03	(0.01)	955.02
006670013000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006670014000	955.03	(0.01)	955.02
006670015000	955.03	(0.01)	955.02
006670016000	955.03	(0.01)	955.02
006670017000	955.03	(0.01)	955.02
006670018000	955.03	(0.01)	955.02
006670019000	955.03	(0.01)	955.02
006670020000	955.03	(0.01)	955.02
006670021000	955.03	(0.01)	955.02
006670022000	955.03	(0.01)	955.02
006670023000	955.03	(0.01)	955.02
006670024000	955.03	(0.01)	955.02
006670025000	955.03	(0.01)	955.02
006670026000	955.03	(0.01)	955.02
006670027000	955.03	(0.01)	955.02
006670028000	955.03	(0.01)	955.02
006670029000	955.03	(0.01)	955.02
006670030000	955.03	(0.01)	955.02
006670031000	955.03	(0.01)	955.02
006670032000	955.03	(0.01)	955.02
006670033000	955.03	(0.01)	955.02
006670034000	955.03	(0.01)	955.02
006670035000	955.03	(0.01)	955.02
006670036000	955.03	(0.01)	955.02
006670037000	955.03	(0.01)	955.02
006670038000	955.03	(0.01)	955.02
006670039000	955.03	(0.01)	955.02
006670040000	955.03	(0.01)	955.02
006670041000	955.03	(0.01)	955.02
006670042000	955.03	(0.01)	955.02
006670043000	955.03	(0.01)	955.02
006670044000	955.03	(0.01)	955.02
006670045000	955.03	(0.01)	955.02
006670046000	955.03	(0.01)	955.02
006670047000	955.03	(0.01)	955.02
006670048000	955.03	(0.01)	955.02
006670049000	955.03	(0.01)	955.02
006670050000	955.03	(0.01)	955.02
006670051000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006670052000	955.03	(0.01)	955.02
006670053000	955.03	(0.01)	955.02
006670054000	955.03	(0.01)	955.02
006670055000	955.03	(0.01)	955.02
006670056000	955.03	(0.01)	955.02
006670057000	955.03	(0.01)	955.02
006670058000	955.03	(0.01)	955.02
006670059000	955.03	(0.01)	955.02
006670060000	955.03	(0.01)	955.02
006670061000	955.03	(0.01)	955.02
006670062000	955.03	(0.01)	955.02
006670063000	955.03	(0.01)	955.02
006670064000	955.03	(0.01)	955.02
006670065000	955.03	(0.01)	955.02
006670066000	955.03	(0.01)	955.02
006670067000	955.03	(0.01)	955.02
006670068000	955.03	(0.01)	955.02
006670069000	955.03	(0.01)	955.02
006670070000	955.03	(0.01)	955.02
006670071000	955.03	(0.01)	955.02
006670072000	955.03	(0.01)	955.02
006670073000	955.03	(0.01)	955.02
006670074000	955.03	(0.01)	955.02
006680001000	955.03	(0.01)	955.02
006680002000	955.03	(0.01)	955.02
006680003000	955.03	(0.01)	955.02
006680004000	955.03	(0.01)	955.02
006680005000	955.03	(0.01)	955.02
006680006000	955.03	(0.01)	955.02
006680007000	955.03	(0.01)	955.02
006680008000	955.03	(0.01)	955.02
006680009000	955.03	(0.01)	955.02
006680010000	955.03	(0.01)	955.02
006680011000	955.03	(0.01)	955.02
006680012000	955.03	(0.01)	955.02
006680013000	955.03	(0.01)	955.02
006680014000	955.03	(0.01)	955.02
006680015000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006680016000	955.03	(0.01)	955.02
006680017000	955.03	(0.01)	955.02
006680018000	955.03	(0.01)	955.02
006680019000	955.03	(0.01)	955.02
006680020000	955.03	(0.01)	955.02
006680021000	955.03	(0.01)	955.02
006680022000	955.03	(0.01)	955.02
006680023000	955.03	(0.01)	955.02
006680024000	955.03	(0.01)	955.02
006680025000	955.03	(0.01)	955.02
006680026000	955.03	(0.01)	955.02
006680027000	955.03	(0.01)	955.02
006680028000	955.03	(0.01)	955.02
006680029000	955.03	(0.01)	955.02
006680030000	955.03	(0.01)	955.02
006680031000	955.03	(0.01)	955.02
006680032000	955.03	(0.01)	955.02
006680033000	955.03	(0.01)	955.02
006680034000	955.03	(0.01)	955.02
006680035000	955.03	(0.01)	955.02
006680036000	955.03	(0.01)	955.02
006680037000	955.03	(0.01)	955.02
006680038000	955.03	(0.01)	955.02
006680039000	955.03	(0.01)	955.02
006680040000	955.03	(0.01)	955.02
006680041000	955.03	(0.01)	955.02
006680042000	955.03	(0.01)	955.02
006680043000	955.03	(0.01)	955.02
006680044000	955.03	(0.01)	955.02
006680045000	955.03	(0.01)	955.02
006680046000	955.03	(0.01)	955.02
006680047000	955.03	(0.01)	955.02
006680048000	955.03	(0.01)	955.02
006680049000	955.03	(0.01)	955.02
006680050000	955.03	(0.01)	955.02
006680051000	955.03	(0.01)	955.02
006680052000	955.03	(0.01)	955.02
006680053000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006680054000	955.03	(0.01)	955.02
006680055000	955.03	(0.01)	955.02
006680056000	955.03	(0.01)	955.02
006680057000	955.03	(0.01)	955.02
006680058000	955.03	(0.01)	955.02
006680059000	955.03	(0.01)	955.02
006680060000	955.03	(0.01)	955.02
006680061000	955.03	(0.01)	955.02
006680062000	955.03	(0.01)	955.02
006680063000	955.03	(0.01)	955.02
006680064000	955.03	(0.01)	955.02
006680065000	955.03	(0.01)	955.02
006680066000	955.03	(0.01)	955.02
006680067000	955.03	(0.01)	955.02
006680068000	955.03	(0.01)	955.02
006680069000	955.03	(0.01)	955.02
006680070000	955.03	(0.01)	955.02
006690001000	955.03	(0.01)	955.02
006690002000	955.03	(0.01)	955.02
006690003000	955.03	(0.01)	955.02
006690004000	955.03	(0.01)	955.02
006690005000	955.03	(0.01)	955.02
006690006000	955.03	(0.01)	955.02
006690007000	955.03	(0.01)	955.02
006690008000	955.03	(0.01)	955.02
006690009000	955.03	(0.01)	955.02
006690010000	955.03	(0.01)	955.02
006690011000	955.03	(0.01)	955.02
006690012000	955.03	(0.01)	955.02
006690013000	955.03	(0.01)	955.02
006690014000	955.03	(0.01)	955.02
006690015000	955.03	(0.01)	955.02
006690016000	955.03	(0.01)	955.02
006690017000	955.03	(0.01)	955.02
006690018000	955.03	(0.01)	955.02
006690019000	955.03	(0.01)	955.02
006690020000	955.03	(0.01)	955.02
006690021000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006690022000	955.03	(0.01)	955.02
006690023000	955.03	(0.01)	955.02
006690024000	955.03	(0.01)	955.02
006690025000	955.03	(0.01)	955.02
006690026000	955.03	(0.01)	955.02
006690027000	955.03	(0.01)	955.02
006690028000	955.03	(0.01)	955.02
006690029000	955.03	(0.01)	955.02
006690030000	955.03	(0.01)	955.02
006690031000	955.03	(0.01)	955.02
006690032000	955.03	(0.01)	955.02
006690033000	955.03	(0.01)	955.02
006690034000	955.03	(0.01)	955.02
006690035000	955.03	(0.01)	955.02
006690036000	955.03	(0.01)	955.02
006690037000	955.03	(0.01)	955.02
006690038000	955.03	(0.01)	955.02
006690039000	955.03	(0.01)	955.02
006690040000	955.03	(0.01)	955.02
006690041000	955.03	(0.01)	955.02
006690042000	955.03	(0.01)	955.02
006690043000	955.03	(0.01)	955.02
006690044000	955.03	(0.01)	955.02
006690045000	955.03	(0.01)	955.02
006690046000	955.03	(0.01)	955.02
006690047000	955.03	(0.01)	955.02
006690048000	955.03	(0.01)	955.02
006690049000	955.03	(0.01)	955.02
006690050000	955.03	(0.01)	955.02
006690051000	955.03	(0.01)	955.02
006690052000	955.03	(0.01)	955.02
006690053000	955.03	(0.01)	955.02
006690054000	955.03	(0.01)	955.02
006690055000	955.03	(0.01)	955.02
006690056000	955.03	(0.01)	955.02
006690057000	955.03	(0.01)	955.02
006690058000	955.03	(0.01)	955.02
006690059000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006690060000	955.03	(0.01)	955.02
006690061000	955.03	(0.01)	955.02
006690062000	955.03	(0.01)	955.02
006690063000	955.03	(0.01)	955.02
006690064000	955.03	(0.01)	955.02
006690065000	955.03	(0.01)	955.02
006690066000	955.03	(0.01)	955.02
006690067000	955.03	(0.01)	955.02
006690068000	955.03	(0.01)	955.02
006690069000	955.03	(0.01)	955.02
006690070000	955.03	(0.01)	955.02
006690071000	955.03	(0.01)	955.02
006690072000	955.03	(0.01)	955.02
006690073000	955.03	(0.01)	955.02
006700001000	955.03	(0.01)	955.02
006700002000	955.03	(0.01)	955.02
006700003000	955.03	(0.01)	955.02
006700004000	955.03	(0.01)	955.02
006700005000	955.03	(0.01)	955.02
006700006000	955.03	(0.01)	955.02
006700007000	955.03	(0.01)	955.02
006700008000	955.03	(0.01)	955.02
006700009000	955.03	(0.01)	955.02
006700010000	955.03	(0.01)	955.02
006700011000	955.03	(0.01)	955.02
006700012000	955.03	(0.01)	955.02
006700013000	955.03	(0.01)	955.02
006700014000	955.03	(0.01)	955.02
006700015000	955.03	(0.01)	955.02
006700016000	955.03	(0.01)	955.02
006700017000	955.03	(0.01)	955.02
006700018000	955.03	(0.01)	955.02
006700019000	955.03	(0.01)	955.02
006700020000	955.03	(0.01)	955.02
006700021000	955.03	(0.01)	955.02
006700022000	955.03	(0.01)	955.02
006700023000	955.03	(0.01)	955.02
006700024000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006700025000	955.03	(0.01)	955.02
006700026000	955.03	(0.01)	955.02
006700027000	955.03	(0.01)	955.02
006700028000	955.03	(0.01)	955.02
006700029000	955.03	(0.01)	955.02
006700030000	955.03	(0.01)	955.02
006700031000	955.03	(0.01)	955.02
006700032000	955.03	(0.01)	955.02
006700033000	955.03	(0.01)	955.02
006700034000	955.03	(0.01)	955.02
006700035000	955.03	(0.01)	955.02
006700036000	955.03	(0.01)	955.02
006700037000	955.03	(0.01)	955.02
006700038000	955.03	(0.01)	955.02
006700039000	955.03	(0.01)	955.02
006700040000	955.03	(0.01)	955.02
006700041000	955.03	(0.01)	955.02
006700042000	955.03	(0.01)	955.02
006700043000	955.03	(0.01)	955.02
006700044000	955.03	(0.01)	955.02
006700045000	955.03	(0.01)	955.02
006700046000	955.03	(0.01)	955.02
006700047000	955.03	(0.01)	955.02
006700048000	955.03	(0.01)	955.02
006700049000	955.03	(0.01)	955.02
006700050000	955.03	(0.01)	955.02
006700051000	955.03	(0.01)	955.02
006700052000	955.03	(0.01)	955.02
006700053000	955.03	(0.01)	955.02
006700054000	955.03	(0.01)	955.02
006700055000	955.03	(0.01)	955.02
006700056000	955.03	(0.01)	955.02
006700057000	955.03	(0.01)	955.02
006700058000	955.03	(0.01)	955.02
006700059000	955.03	(0.01)	955.02
006700060000	955.03	(0.01)	955.02
006700061000	955.03	(0.01)	955.02
006700062000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006700063000	955.03	(0.01)	955.02
006700064000	955.03	(0.01)	955.02
006700065000	955.03	(0.01)	955.02
006700066000	955.03	(0.01)	955.02
006700067000	955.03	(0.01)	955.02
006700068000	955.03	(0.01)	955.02
006700069000	955.03	(0.01)	955.02
006700070000	955.03	(0.01)	955.02
006700219000	1,620.08	0.00	1,620.08
006700220000	231.44	0.00	231.44
006700221000	925.76	0.00	925.76
006710020000	955.03	(0.01)	955.02
006710021000	955.03	(0.01)	955.02
006710022000	955.03	(0.01)	955.02
006710023000	955.03	(0.01)	955.02
006710024000	955.03	(0.01)	955.02
006710025000	955.03	(0.01)	955.02
006710026000	955.03	(0.01)	955.02
006710027000	955.03	(0.01)	955.02
006710028000	955.03	(0.01)	955.02
006710029000	955.03	(0.01)	955.02
006710030000	955.03	(0.01)	955.02
006710031000	955.03	(0.01)	955.02
006710032000	955.03	(0.01)	955.02
006710033000	955.03	(0.01)	955.02
006710034000	955.03	(0.01)	955.02
006710035000	955.03	(0.01)	955.02
006710036000	955.03	(0.01)	955.02
006710037000	955.03	(0.01)	955.02
006710038000	955.03	(0.01)	955.02
006710039000	955.03	(0.01)	955.02
006710040000	955.03	(0.01)	955.02
006710041000	955.03	(0.01)	955.02
006710042000	955.03	(0.01)	955.02
006710043000	955.03	(0.01)	955.02
006710044000	955.03	(0.01)	955.02
006710045000	955.03	(0.01)	955.02
006710046000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006710047000	955.03	(0.01)	955.02
006710048000	955.03	(0.01)	955.02
006710049000	955.03	(0.01)	955.02
006710050000	955.03	(0.01)	955.02
006710051000	955.03	(0.01)	955.02
006710052000	955.03	(0.01)	955.02
006710053000	955.03	(0.01)	955.02
006710054000	955.03	(0.01)	955.02
006710055000	955.03	(0.01)	955.02
006710056000	955.03	(0.01)	955.02
006710057000	955.03	(0.01)	955.02
006710058000	955.03	(0.01)	955.02
006710059000	955.03	(0.01)	955.02
006710060000	955.03	(0.01)	955.02
006710061000	955.03	(0.01)	955.02
006710064000	955.03	(0.01)	955.02
006710065000	955.03	(0.01)	955.02
006710066000	955.03	(0.01)	955.02
006710067000	955.03	(0.01)	955.02
006710068000	955.03	(0.01)	955.02
006710069000	955.03	(0.01)	955.02
006710070000	955.03	(0.01)	955.02
006710071000	955.03	(0.01)	955.02
006710072000	955.03	(0.01)	955.02
006710073000	955.03	(0.01)	955.02
006710074000	955.03	(0.01)	955.02
006710075000	955.03	(0.01)	955.02
006710076000	955.03	(0.01)	955.02
006710077000	955.03	(0.01)	955.02
006710078000	955.03	(0.01)	955.02
006710079000	955.03	(0.01)	955.02
006710080000	955.03	(0.01)	955.02
006710081000	955.03	(0.01)	955.02
006720001000	955.03	(0.01)	955.02
006720002000	955.03	(0.01)	955.02
006720003000	955.03	(0.01)	955.02
006720004000	955.03	(0.01)	955.02
006720005000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006720006000	955.03	(0.01)	955.02
006720007000	955.03	(0.01)	955.02
006720008000	955.03	(0.01)	955.02
006720009000	955.03	(0.01)	955.02
006720010000	955.03	(0.01)	955.02
006720011000	955.03	(0.01)	955.02
006720012000	955.03	(0.01)	955.02
006720013000	955.03	(0.01)	955.02
006720014000	955.03	(0.01)	955.02
006720015000	955.03	(0.01)	955.02
006720016000	955.03	(0.01)	955.02
006720017000	955.03	(0.01)	955.02
006720018000	955.03	(0.01)	955.02
006720019000	955.03	(0.01)	955.02
006720020000	955.03	(0.01)	955.02
006720021000	955.03	(0.01)	955.02
006720022000	955.03	(0.01)	955.02
006720023000	955.03	(0.01)	955.02
006720024000	955.03	(0.01)	955.02
006720025000	955.03	(0.01)	955.02
006720026000	955.03	(0.01)	955.02
006720027000	955.03	(0.01)	955.02
006720028000	955.03	(0.01)	955.02
006720029000	955.03	(0.01)	955.02
006720030000	955.03	(0.01)	955.02
006720031000	955.03	(0.01)	955.02
006720032000	955.03	(0.01)	955.02
006720033000	955.03	(0.01)	955.02
006720034000	955.03	(0.01)	955.02
006720035000	955.03	(0.01)	955.02
006720036000	955.03	(0.01)	955.02
006720037000	955.03	(0.01)	955.02
006720038000	955.03	(0.01)	955.02
006720039000	955.03	(0.01)	955.02
006720040000	955.03	(0.01)	955.02
006720041000	955.03	(0.01)	955.02
006720042000	955.03	(0.01)	955.02
006720043000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006720044000	955.03	(0.01)	955.02
006720045000	955.03	(0.01)	955.02
006720046000	955.03	(0.01)	955.02
006720047000	955.03	(0.01)	955.02
006720048000	955.03	(0.01)	955.02
006720049000	955.03	(0.01)	955.02
006720050000	955.03	(0.01)	955.02
006720051000	955.03	(0.01)	955.02
006720052000	955.03	(0.01)	955.02
006720053000	955.03	(0.01)	955.02
006720054000	955.03	(0.01)	955.02
006720055000	955.03	(0.01)	955.02
006720056000	955.03	(0.01)	955.02
006720057000	955.03	(0.01)	955.02
006720058000	955.03	(0.01)	955.02
006720059000	955.03	(0.01)	955.02
006720060000	955.03	(0.01)	955.02
006720061000	955.03	(0.01)	955.02
006720062000	955.03	(0.01)	955.02
006720063000	955.03	(0.01)	955.02
006720064000	955.03	(0.01)	955.02
006720065000	955.03	(0.01)	955.02
006720066000	955.03	(0.01)	955.02
006720067000	955.03	(0.01)	955.02
006720068000	955.03	(0.01)	955.02
006720069000	955.03	(0.01)	955.02
006720070000	955.03	(0.01)	955.02
006720071000	955.03	(0.01)	955.02
006720072000	955.03	(0.01)	955.02
006720073000	955.03	(0.01)	955.02
006720074000	955.03	(0.01)	955.02
006720075000	955.03	(0.01)	955.02
006720076000	955.03	(0.01)	955.02
006720077000	955.03	(0.01)	955.02
006720078000	955.03	(0.01)	955.02
006720079000	955.03	(0.01)	955.02
006720080000	955.03	(0.01)	955.02
006720081000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006720082000	955.03	(0.01)	955.02
006720083000	955.03	(0.01)	955.02
006720084000	955.03	(0.01)	955.02
006720085000	955.03	(0.01)	955.02
006720086000	955.03	(0.01)	955.02
006720087000	955.03	(0.01)	955.02
006720088000	955.03	(0.01)	955.02
006720089000	955.03	(0.01)	955.02
006720090000	955.03	(0.01)	955.02
006720091000	955.03	(0.01)	955.02
006720092000	955.03	(0.01)	955.02
006720093000	955.03	(0.01)	955.02
006720094000	955.03	(0.01)	955.02
006720095000	955.03	(0.01)	955.02
006720096000	955.03	(0.01)	955.02
006720097000	955.03	(0.01)	955.02
006720098000	955.03	(0.01)	955.02
006720099000	955.03	(0.01)	955.02
006720100000	955.03	(0.01)	955.02
006720101000	955.03	(0.01)	955.02
006720102000	955.03	(0.01)	955.02
006720103000	955.03	(0.01)	955.02
006720104000	955.03	(0.01)	955.02
006720105000	955.03	(0.01)	955.02
006720106000	955.03	(0.01)	955.02
006720107000	955.03	(0.01)	955.02
006720108000	955.03	(0.01)	955.02
006720109000	955.03	(0.01)	955.02
006720110000	955.03	(0.01)	955.02
006730001000	955.03	(0.01)	955.02
006730002000	955.03	(0.01)	955.02
006730003000	955.03	(0.01)	955.02
006730004000	955.03	(0.01)	955.02
006730005000	955.03	(0.01)	955.02
006730006000	955.03	(0.01)	955.02
006730007000	955.03	(0.01)	955.02
006730008000	955.03	(0.01)	955.02
006730009000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006730010000	955.03	(0.01)	955.02
006730011000	955.03	(0.01)	955.02
006730012000	955.03	(0.01)	955.02
006730013000	955.03	(0.01)	955.02
006730014000	955.03	(0.01)	955.02
006730015000	955.03	(0.01)	955.02
006730016000	955.03	(0.01)	955.02
006730017000	955.03	(0.01)	955.02
006730018000	955.03	(0.01)	955.02
006730019000	955.03	(0.01)	955.02
006730020000	955.03	(0.01)	955.02
006730021000	955.03	(0.01)	955.02
006730022000	955.03	(0.01)	955.02
006730023000	955.03	(0.01)	955.02
006730024000	955.03	(0.01)	955.02
006730025000	955.03	(0.01)	955.02
006730026000	955.03	(0.01)	955.02
006730027000	955.03	(0.01)	955.02
006730028000	955.03	(0.01)	955.02
006730029000	955.03	(0.01)	955.02
006730030000	955.03	(0.01)	955.02
006730031000	955.03	(0.01)	955.02
006730032000	955.03	(0.01)	955.02
006730033000	955.03	(0.01)	955.02
006730034000	955.03	(0.01)	955.02
006730035000	955.03	(0.01)	955.02
006730036000	955.03	(0.01)	955.02
006730037000	955.03	(0.01)	955.02
006730038000	955.03	(0.01)	955.02
006730039000	955.03	(0.01)	955.02
006730040000	955.03	(0.01)	955.02
006730041000	955.03	(0.01)	955.02
006730042000	955.03	(0.01)	955.02
006730043000	955.03	(0.01)	955.02
006730044000	955.03	(0.01)	955.02
006730045000	955.03	(0.01)	955.02
006730046000	955.03	(0.01)	955.02
006730047000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006730048000	955.03	(0.01)	955.02
006730049000	955.03	(0.01)	955.02
006730050000	955.03	(0.01)	955.02
006730051000	955.03	(0.01)	955.02
006730052000	955.03	(0.01)	955.02
006730053000	955.03	(0.01)	955.02
006730054000	955.03	(0.01)	955.02
006730055000	955.03	(0.01)	955.02
006730056000	955.03	(0.01)	955.02
006730057000	955.03	(0.01)	955.02
006730058000	955.03	(0.01)	955.02
006730059000	955.03	(0.01)	955.02
006730060000	955.03	(0.01)	955.02
006730061000	955.03	(0.01)	955.02
006730062000	955.03	(0.01)	955.02
006730063000	955.03	(0.01)	955.02
006730064000	955.03	(0.01)	955.02
006730065000	955.03	(0.01)	955.02
006730066000	955.03	(0.01)	955.02
006730067000	955.03	(0.01)	955.02
006730068000	955.03	(0.01)	955.02
006730069000	955.03	(0.01)	955.02
006730070000	955.03	(0.01)	955.02
006730071000	955.03	(0.01)	955.02
006730072000	955.03	(0.01)	955.02
006730073000	955.03	(0.01)	955.02
006730074000	955.03	(0.01)	955.02
006730075000	955.03	(0.01)	955.02
006730076000	955.03	(0.01)	955.02
006730077000	955.03	(0.01)	955.02
006730078000	955.03	(0.01)	955.02
006730079000	955.03	(0.01)	955.02
006730080000	955.03	(0.01)	955.02
006740001000	955.03	(0.01)	955.02
006740002000	955.03	(0.01)	955.02
006740003000	955.03	(0.01)	955.02
006740004000	955.03	(0.01)	955.02
006740005000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006740006000	955.03	(0.01)	955.02
006740007000	955.03	(0.01)	955.02
006740008000	955.03	(0.01)	955.02
006740009000	955.03	(0.01)	955.02
006740010000	955.03	(0.01)	955.02
006740011000	955.03	(0.01)	955.02
006740012000	955.03	(0.01)	955.02
006740013000	955.03	(0.01)	955.02
006740014000	955.03	(0.01)	955.02
006740015000	955.03	(0.01)	955.02
006740016000	955.03	(0.01)	955.02
006740017000	955.03	(0.01)	955.02
006740018000	955.03	(0.01)	955.02
006740019000	955.03	(0.01)	955.02
006740020000	955.03	(0.01)	955.02
006740021000	955.03	(0.01)	955.02
006740022000	955.03	(0.01)	955.02
006740023000	955.03	(0.01)	955.02
006740024000	955.03	(0.01)	955.02
006740025000	955.03	(0.01)	955.02
006740026000	955.03	(0.01)	955.02
006740027000	955.03	(0.01)	955.02
006740028000	955.03	(0.01)	955.02
006740029000	955.03	(0.01)	955.02
006740030000	955.03	(0.01)	955.02
006740031000	955.03	(0.01)	955.02
006740032000	955.03	(0.01)	955.02
006740033000	955.03	(0.01)	955.02
006740034000	955.03	(0.01)	955.02
006740035000	955.03	(0.01)	955.02
006740036000	955.03	(0.01)	955.02
006740037000	955.03	(0.01)	955.02
006740038000	955.03	(0.01)	955.02
006740039000	955.03	(0.01)	955.02
006740040000	955.03	(0.01)	955.02
006740041000	955.03	(0.01)	955.02
006740042000	955.03	(0.01)	955.02
006740043000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006740044000	955.03	(0.01)	955.02
006740045000	955.03	(0.01)	955.02
006740046000	955.03	(0.01)	955.02
006740047000	955.03	(0.01)	955.02
006740048000	955.03	(0.01)	955.02
006740049000	955.03	(0.01)	955.02
006740050000	955.03	(0.01)	955.02
006740051000	955.03	(0.01)	955.02
006740052000	955.03	(0.01)	955.02
006740053000	955.03	(0.01)	955.02
006740054000	955.03	(0.01)	955.02
006740055000	955.03	(0.01)	955.02
006740056000	955.03	(0.01)	955.02
006740057000	955.03	(0.01)	955.02
006740058000	955.03	(0.01)	955.02
006750001000	955.03	(0.01)	955.02
006750002000	955.03	(0.01)	955.02
006750003000	955.03	(0.01)	955.02
006750004000	955.03	(0.01)	955.02
006750005000	955.03	(0.01)	955.02
006750006000	955.03	(0.01)	955.02
006750007000	955.03	(0.01)	955.02
006750008000	955.03	(0.01)	955.02
006750009000	955.03	(0.01)	955.02
006750010000	955.03	(0.01)	955.02
006750011000	955.03	(0.01)	955.02
006750012000	955.03	(0.01)	955.02
006750013000	955.03	(0.01)	955.02
006750014000	955.03	(0.01)	955.02
006750015000	955.03	(0.01)	955.02
006750016000	955.03	(0.01)	955.02
006750017000	955.03	(0.01)	955.02
006750018000	955.03	(0.01)	955.02
006750019000	955.03	(0.01)	955.02
006750020000	955.03	(0.01)	955.02
006750021000	955.03	(0.01)	955.02
006750022000	955.03	(0.01)	955.02
006750023000	955.03	(0.01)	955.02

Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006750024000	955.03	(0.01)	955.02
006750025000	955.03	(0.01)	955.02
006750026000	955.03	(0.01)	955.02
006750027000	955.03	(0.01)	955.02
006750028000	955.03	(0.01)	955.02
006750029000	955.03	(0.01)	955.02
006750030000	955.03	(0.01)	955.02
006750031000	955.03	(0.01)	955.02
006750032000	955.03	(0.01)	955.02
006750033000	955.03	(0.01)	955.02
006750034000	955.03	(0.01)	955.02
006750035000	955.03	(0.01)	955.02
006750036000	955.03	(0.01)	955.02
006750037000	955.03	(0.01)	955.02
006750038000	955.03	(0.01)	955.02
006750039000	955.03	(0.01)	955.02
006750040000	955.03	(0.01)	955.02
006750041000	955.03	(0.01)	955.02
006750042000	955.03	(0.01)	955.02
006750043000	955.03	(0.01)	955.02
006750044000	955.03	(0.01)	955.02
006750045000	955.03	(0.01)	955.02
006750046000	955.03	(0.01)	955.02
006750047000	955.03	(0.01)	955.02
006750048000	955.03	(0.01)	955.02
006750049000	955.03	(0.01)	955.02
006750050000	955.03	(0.01)	955.02
006750051000	955.03	(0.01)	955.02
006750052000	955.03	(0.01)	955.02
006750053000	955.03	(0.01)	955.02
006750054000	955.03	(0.01)	955.02
006750055000	955.03	(0.01)	955.02
006750056000	955.03	(0.01)	955.02
006750057000	955.03	(0.01)	955.02
006750058000	955.03	(0.01)	955.02
006750059000	955.03	(0.01)	955.02
006750060000	955.03	(0.01)	955.02
006750061000	955.03	(0.01)	955.02

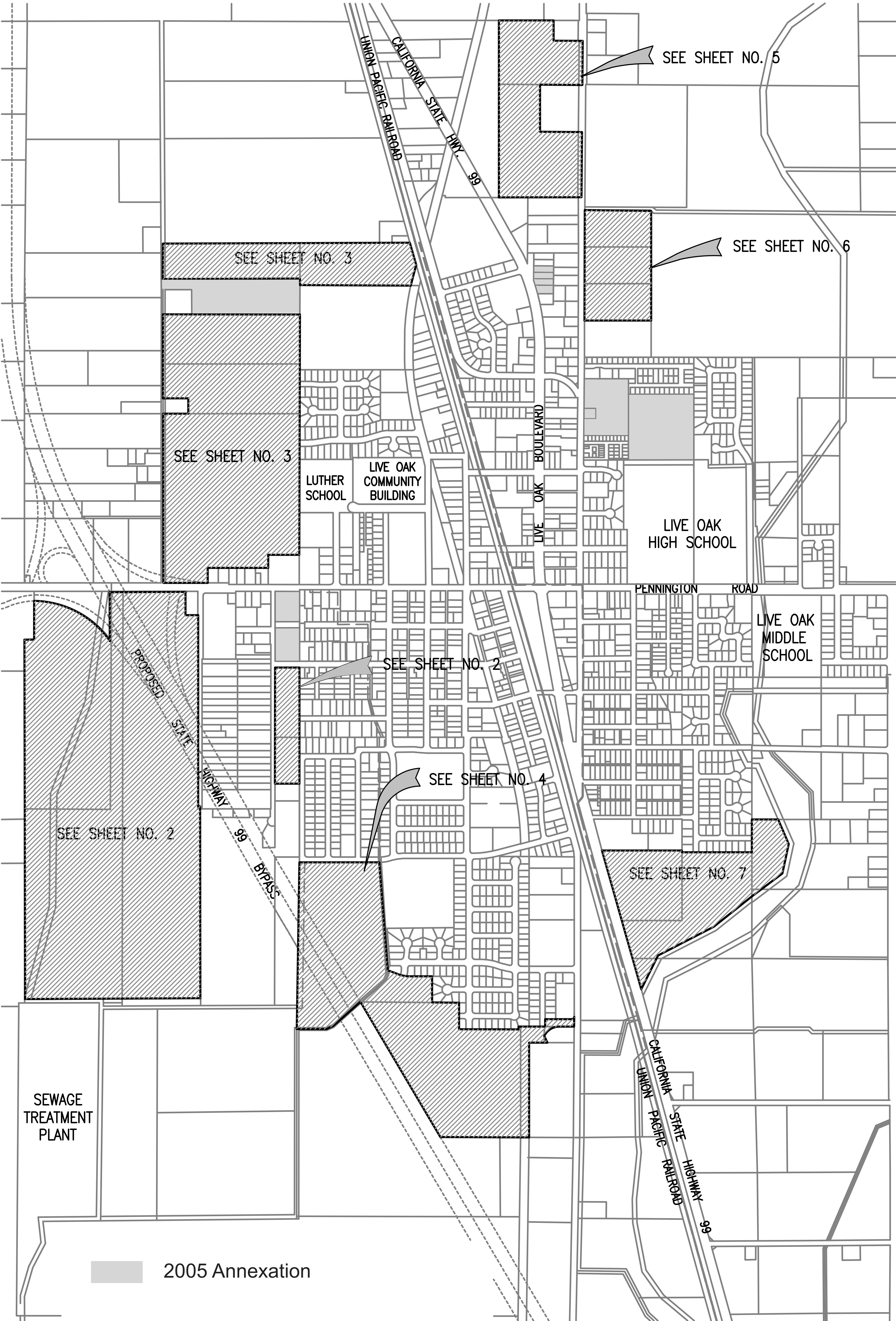
Exhibit "A"

City of Live Oak
Community Facilities District No. 2004-1
Fiscal Year 2025-26 Parcel Listing

Assessor's Parcel Number ⁽¹⁾	Assigned Special Tax	Rounding Adjustment	2025-26 Levy Amount
006750062000	955.03	(0.01)	955.02
006750063000	955.03	(0.01)	955.02
006750064000	955.03	(0.01)	955.02
006750065000	955.03	(0.01)	955.02
006750066000	955.03	(0.01)	955.02
006750067000	955.03	(0.01)	955.02
006750068000	955.03	(0.01)	955.02
006750069000	955.03	(0.01)	955.02
006750070000	955.03	(0.01)	955.02
006750071000	955.03	(0.01)	955.02
006750072000	955.03	(0.01)	955.02
006750073000	955.03	(0.01)	955.02
006370003000	1096.02	0.00	1096.02
Total	\$810,873.65	(\$8.45)	\$810,865.20

(1) As of Fiscal Year 2022-23, Sutter County has changed the APN format to OXXXXXXXX000.

CFD 2004-1



LOCATION MAP

SCALE: 1" = 500'